



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 664

Pretoria, 9 October 2020

No. 3127

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

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

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

ISSN 1682-4501



03127



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

**IMPORTANT NOTICE OF OFFICE RELOCATION**

government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

Private Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA  
Tel: 012 748 6197, Website: [www.gpwonline.co.za](http://www.gpwonline.co.za)

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

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

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

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

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

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

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

Please note that you will still be able to download gazettes free of charge from our website [www.gpwonline.co.za](http://www.gpwonline.co.za).

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

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

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

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

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

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

Example of e-mails these fraudsters are using:

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

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

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

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

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

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

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

## Fake Tenders

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

### How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

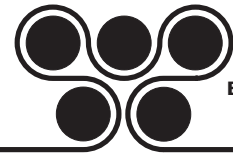
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.  
Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

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

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

E-mail:                      **Quotes & Queries:**                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
   **Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

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

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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

**GOVERNMENT PRINTING WORKS - BUSINESS RULES**

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

**QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

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

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply and provisioning (deploy, configuration, support and maintenance) of Oracle Database Appliances for a period of 12 months. 80/20 Principle will apply</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 10:30.  <b>COMPULSORY BRIEFING SESSION: DUE TO COVID-19 REGULATIONS, IT IS COMPULSORY FOR THE BIDDERS WHO WISH TO ATTEND THE COMPULSORY BRIEFING SESSION TO SEND AN EMAIL TO: Tenderenquiries@CCMA.org.za ON OR BEFORE 15 OCTOBER 2020 12h00 IN ORDER TO RECEIVE AN ALLOCATED TIME SLOT.</b></p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/21 - ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box), CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/Thabang Kgagane. <i>Tel:</i> 0113776971/ 6916 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p>	National: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2020/ 21-ICT	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the upgrade of the CCMA enterprise VoIP solution for a period of 36 months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:30.  <b>COMPULSORY BRIEFING SESSION: DUE TO COVID-19 REGULATIONS, IT IS COMPULSORY FOR THE BIDDERS WHO WISH TO ATTEND THE COMPULSORY BRIEFING SESSION TO SEND AN EMAIL TO: Tenderenquiries@CCMA.org.za ON OR BEFORE 15 OCTOBER 2020 12h00 IN ORDER TO RECEIVE AN ALLOCATED TIME SLOT.</b></p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/19 - ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box), CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/Thabang Kgagane. <i>Tel:</i> 0113776971/ 6916 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p>	National: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2020/ 19-ICT	2020-10-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Cleaning material and Toiletries to Goodwood Management Area for period of 24 months.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Goodwood Management Area, peninsula drive, monte vista, 7407- no cost</p> <p>(2) Website: <a href="http://www.etender.gov.za">www.etender.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Edgemoed, 7407. May be deposited in the tender box situated at Goodwood Management Area not later than 11:00 o'clock on the closing date 26 October 2020</p> <p><i>For technical information please contact:</i> Ms Shiundlane N. <i>Tel:</i> 021-5506156. <i>Fax:</i> 021- 559 9187 <i>Email:</i> <a href="mailto:nkateko.mushwana@dcs.gov.za">nkateko.mushwana@dcs.gov.za</a>. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Kom G, <i>Tel:</i> 021-559 9113, <i>Fax:</i> 021 559 2577, <i>Email:</i> <a href="mailto:gcobisa.kom@dcs.gov.za">gcobisa.kom@dcs.gov.za</a>, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Goodwood Management Area- Western Cape	WCR 2/ 2020	2020-11-02 at 11:00
<p>Supply and Delivery of Shooting Targets, Silhouette, 1060 mm x 1060 mm FIG 11, Qty 4 400, Pistol 9 mm Target, Silhouette, DD3578 MP, SAAF Practical Shooting 75 mm (H) x 45 mm (W), Qty 14 500 and Plasters Black 19 mm Square, QTY 30 boxes of 40 per Sheet (20 000 per box), Self Adhesive and Plasters Yellow 19 mm Round Normal Diameter, Qty 30 boxes of 630 per Roll, Self Adhesive for the SA Air Force. It will be expected from the successful Bidder to submit Pre-Production Samples for Evaluation and Testing Purposes before Mass Production can commence.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session to be held at 11h00 on 20 October 2020 at Uniform Maintenance Centre, Paul Kruger Street, Thaba Tshwane Premises. No late Comers will be Entertained and Failure to attend on time will invalidate the Bid. Valid RSA Identification required to enter the Premise. No Identification-No Access. Contact Warrant Officer D. Moraites (012) 351 5184. GPS S 25°47'36,425" / E 28°9'20,596"..</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><i>Delivery Address:</i> 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 D. Moraites. <i>Tel:</i> 012 351 5184. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.C. Teessen, <i>Tel:</i> 012 351 2166, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF (DSS)/233.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 013/ 20	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydro-Pneumatic Fender: MFR: Trelleborg, Ref No: T-SF-011250550006. Validity 120 days. Evaluation against 80/20 principal</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will only be available from 13-10-2020, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time, all offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Cdr J.V. Ndhlovu. <i>Tel:</i> (021) 787 4563. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SANavy/650.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 003-2020	2020-11-10 at 11:00
<p>Inflatable life raft only; for use in type URG 25 RU-T SNA life raft system. Validity 120 days. Evaluation against 80/20 principal</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will only be available from 14-10-2020, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time, all offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Warrant Officer Le Roux. <i>Tel:</i> (012) 671 4569. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021) 787 5207, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/246.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 004-2020	2020-11-12 at 11:00
<p>The Department of Economic Development and Tourism (DEDAT) seeks to appoint a service provider to supply and deliver Covid-19 SMME:Safety Toolkits:Hand Sanitisers.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 St George's Mall, CAPE TOWN, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mark Lakay. <i>Tel:</i> 0214834717 <i>Email:</i> Mark.Lakay@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kim-Leigh February, <i>Tel:</i> 021 483 9493, <i>Fax:</i> 021 483 3010, <i>Email:</i> Kim-Leigh.February@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 &amp; 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 004- 20R	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF ELECTRONIC SECURITY SOLUTIONS FOR NELSON MANDELA BAY HEALTH DISTRICT HEALTH FACILITIES, HOSPITALS, COMMUNITY HEALTH CENTRES, PRIMARY HEALTH CARE CLINICS, FORENSIC PATHOLOGY SERVICES, EMERGENCY SERVICES, LILITHA NURSING COLLEGE PE CAMPUS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 09 October 2020 from Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District - Conynham road, Parson Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> Mrs. S. Calitz. <i>Tel:</i> 041 391 8179 <i>Email:</i> <a href="mailto:susanna.calitz@ehealth.gov.za">susanna.calitz@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. S. Calitz, <i>Tel:</i> 041 391 8179, <i>Email:</i> <a href="mailto:susanna.calitz@ehealth.gov.za">susanna.calitz@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0157- NMM	2020-11-09 at 11:00
<p>SUPPLY AND DELIVERY OF BACKPACKS FOR COMMUNITY HEALTH WORKERS TO THE EASTERN CAPE DEPARTMENT OF HEALTH (ECDoH).</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 09 October 2020 from Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date. Deposit in the Tender Box <i>For technical information please contact:</i> Philasande Mtheleli. <i>Tel:</i> 040 608 9501 <i>Email:</i> <a href="mailto:philasande.mtheleli@ehealth.gov.za">philasande.mtheleli@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Philasande Mtheleli, <i>Tel:</i> 040 608 9501, <i>Email:</i> <a href="mailto:philasande.mtheleli@ehealth.gov.za">philasande.mtheleli@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0110- HO	2020-11-10 at 11:00
<p>SUPPLY AND DELIVERY OF BACKPACKS FOR COMMUNITY HEALTH WORKERS TO THE EASTERN CAPE DEPARTMENT OF HEALTH (ECDoH).</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 09 October 2020 from Departmental website (<a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date. Deposit in the Tender Box <i>For technical information please contact:</i> Philasande Mtheleli. <i>Tel:</i> 040 608 9501 <i>Email:</i> <a href="mailto:philasande.mtheleli@ehealth.gov.za">philasande.mtheleli@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Philasande Mtheleli, <i>Tel:</i> 040 608 9501, <i>Email:</i> <a href="mailto:philasande.mtheleli@ehealth.gov.za">philasande.mtheleli@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0110- HO	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render whistle blowing services to South Cape TVET College for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Central Office, 125 Mitchell Street, George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 9 October 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Celeste Immink. <i>Tel:</i> 044 884 0359. <i>Fax:</i> n/a <i>Email:</i> celeste.immink@sccollege.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 02/ 2020	2020-11-09 at 12:00
<p>POTCHEFSTROOM POLICE STATION : REPAIRS AND MAINTENANCE OF STRUCTURAL, ELECTRICAL, MAHENICAL AND CIVIL ELEMENTS ( PROFRESIONAL SERVC TYPE :ENINEERING CONSTRUCTION)</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 11:00. POTCHEFSTROOM POLICE STATION.</p> <p><i>Site Meeting(s):</i> POTCHEFSTROOM POLICE STATION.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/102 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MS MONKOKI LWATE. <i>Tel:</i> 082 849 8523. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESSIONAL SERVICE TYPE :ENGINEERING CONSTRUCTION	MMB 2019/ 102 PSB	2020-11-11 at 11:00
<p>MAINTENANCE REPAIRS : PLUMBING AND CIVIL WORKS : SANDF-BATALLION, KLIPPAN, GROUP 20 BASE, 2 SAI BATTALLION, 10 SAI MILLITARY VILLAGE, SKILPADHEK: NGAKA MODIRI MOLEMA DISTRICT(SAPS) FOR 24 MONTHS ( SERVC TYPE : GENERAL BUILDING CONTRACTOR) CIDB GRADING : 3 GB OR HIGHER 3 SO OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/070 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 070 GS	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF G5 AGGREGATES AT MZIMVUBU WATER PROJECT- ACCESS ROAD FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 ONLY WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 10:00. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation; Construction East - Mzimvubu Water Project; R396 Road, Ntabelanga Dam; Maclear, Eastern Cape Province; Coordinates - 31°07'19"S and 28°41'13"E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: <a href="http://www.dwa.gov.za/Tenders/tendersCurrent.aspx">www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: <a href="http://www.dwa.gov.za/Tenders/tendersCurrent.aspx">www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. Tel: 060 980 8141. Fax: 086 614 9851 Email: ShumaneA@dws.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, Tel: 012 336 6562/7780/7066/6544/7596, Fax: Not applicable, Email: <a href="mailto:bidenquirieswte@dws.gov.za">bidenquirieswte@dws.gov.za</a>, Hours: 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session.</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS07- 1020 WTE	2020-11-06 at 11:00
<p>THE SUPPLY AND DELIVERY OF G5 AGGREGATES AT MZIMVUBU WATER PROJECT- ACCESS ROAD FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 ONLY WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 10:00. The compulsory briefing session will be held as follows: Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation Construction East - Mzimvubu Water Project R396 Road, Ntabelanga Dam Maclear, Eastern Cape Province Coordinates - 31°07'19"S and 28°41'13"E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: <a href="http://www.dwa.gov.za/Tenders/tendersCurrent.aspx">www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: <a href="http://www.dwa.gov.za/Tenders/tendersCurrent.aspx">www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. Tel: 060 980 8141. Fax: 086 614 9851 Email: ShumaneA@dws.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, Tel: 012 336 6562/7780/7066/6544/7596, Fax: Not applicable, Email: <a href="mailto:bidenquirieswte@dws.gov.za">bidenquirieswte@dws.gov.za</a>, Hours: 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS07- 1020 WTE	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF G7 AGGREGATES AT MZIMVUBU WATER PROJECT- ACCESS ROAD FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 ONLY WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 11:30. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation Construction East - Mzimvubu Water Project R396 Road, Ntabelanga Dam Maclear, Eastern Cape Province Coordinates - 31°07'19"S and 28°41'13"E.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: <a href="http://www.dwa.gov.za/Tenders/tendersCurrent.aspx">www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: <a href="http://www.dwa.gov.za/Tenders/tendersCurrent.aspx">www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. <i>Tel:</i> 060 980 8141. <i>Fax:</i> 086 614 9851 <i>Email:</i> ShumaneA@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> <a href="mailto:bidenquirieswte@dws.gov.za">bidenquirieswte@dws.gov.za</a>, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS08- 1020 WTE	2020-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply and Install a Pneumatic Air-Tube System at Rob Ferreira Laboratory including Service and Maintenance for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 09:30. A COMPULSORY SITE VISIT WILL BE HELD AT THE ROB FERREIRA LABORATORY, NELSPRUITNO LATE ARRIVALS WILL BE ACCEPTED.</p> <p><i>Site Meeting(s):</i> Rob Ferreira Hospital Nhls, Cnr Dan Pienaar &amp; Piet Retief Street, Nelspruit, 1201.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> <a href="mailto:Marche.Douman@nhls.ac.za">Marche.Douman@nhls.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> <a href="mailto:Marche.Douman@nhls.ac.za">Marche.Douman@nhls.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Mpumalanga: National Health Laboratory Service: Health	RFB024/ 19/ 20	2020-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVERSION OF SEVEN (07) TON CHASIS CAB TRUCKS INTO MOBILE COMMUNITY SERVICE CENTRES (CSC'S), NATIONALLY TO THE SAPS FOR A PERIOD OF TWO(2) YEARS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i> DIVISION SUPPLY CHAIN MANAGEMENT:117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184..</p> <p><i>Bids obtainable from:</i> DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel TN Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: VEHICLE FLEET MANAGEMENT	19/ 1/ 9/ 1/ 39TV(20)	2020-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVERSION OF CHASSIS CABS INTO EIGHT (08) BERTH HORSE TRUCKS FOR THE SAPS FOR A PERIOD OF TWO (2) YEARS: EASTERN CAPE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i> DIVISION SUPPLY CHAIN MANAGEMENT:117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184..</p> <p><i>Bids obtainable from:</i> DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel TN Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: VEHICLE FLEET MANAGEMENT	19/ 1/ 9/ 1/ 05TV (20)	2020-11-06 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PROCUREMENT OF HPE STORAGE, STORAGE, BLADE SERVERS AND VMWARE LICENCES.</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. Compulsory Briefing Session National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM NATIONAL HEALTH LABORATORY SERVICE</p> <p>.</p> <p><i>Bids obtainable from:</i> e-tender portal iTender portal, <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 386 6165 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 386 6165, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Information Technology (IT)	RFB 023/ 20/ 21	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PROCUREMENT OF NEW LICENCES, RENEWAL AND SUPPORT OF CURRENT VERITAS INFO-SCALE LICENCES INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF ONE (1) YEAR AT SANDRINGHAM AND BRAAMFONTEIN.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 12:30. Compulsory Briefing Session National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM NATIONAL HEALTH LABORATORY SERVICE</p> <p>.</p> <p><i>Bids obtainable from:</i> e-tender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 386 6165 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 386 6165, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Information Technology (IT)	RFB 024/ 20/ 21	2020-10-30 at 11:00
<p>THE PROVISION OF DATA CENTRE CABLING AT BRAAMFONTEIN AND SANDRINGHAM.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. Compulsory Briefing Session National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM NATIONAL HEALTH LABORATORY SERVICE</p> <p>.</p> <p><i>Bids obtainable from:</i> e-tender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 386 6165 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 386 6165, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Information Technology (IT)	RFB 101/ 19/ 20	2020-11-03 at 11:00
<p>Request to provide a Point of Sale System to State Information Technology Agency (SITA) Catering units with maintenance and support for a period thirty-six (36) months</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 10:30. No Briefing Session.</p> <p><i>Site Meeting(s):</i> Note: • Bidders must RSVP before the 13th October 2020 to be able to participate in the non-compulsory Briefing and Information session Details of the Video Conferencing (VC) platform briefing session will be communicated to Bidder after they have RSVPed..</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 2339, <i>Email:</i> audrey.matlapeng@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFI 2273- 2020	2020-10-30 at 11:00



**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Supply, Install and Maintain Edge routers to SITA for the Department of Employment and Labour VPN for a period of five (5) years.</p> <p><i>Briefing Session:</i> Note Applicable.</p> <p><i>Site Meeting(s):</i> Note 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 2655 <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 2655, <i>Email:</i> bongeka.malinga@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Labour: Department of Labour	RFB 2261/ 2020	2020-10-30 at 11:00
<p>PROCUREMENT OF A SERVICE PROVIDER TO PROVIDE OWNERS ENGINEER SERVICES FOR A 50-YEAR-OLD POWER PLANT, COVERING BOILERS, TURBINE GENERATORS AND ALL ASSOCIATED AUXILIARIES. THE SCOPE OF WORK WILL INCLUDE, PROJECT EVALUATION, FEASIBILITY AND PLANNING REVIEWS, CONTRACT REVIEWS (NON-LEGAL) AND MONITORING OF EQUIPMENT AND MATERIAL COMPLIANCE WITH SPECIFICATIONS, ENGINEERING DESIGN AND PLANNING REVIEWS, OPERATIONAL AND MANTAINANCE REVIEWS AND COST/BENEFIT ANALYSIS.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site meetings.</p> <p><i>Bids obtainable from:</i> Documents can be requested from kelvinPower. Bids@sng.gt.com from 9 October 2020 free of charge.</p> <p><i>Post or Deliver Bids to:</i> All bids to be emailed to kelvinPower.Bids@sng.gt.com. All to be emailed to kelvinPower.Bids@sng.gt.com no later than 16h00 on 15 October 2020.</p> <p><i>For technical information please contact:</i> Email: kelvinPower.Bids@sng.gt.com. <i>Hours:</i> 08:00 -17:00.</p> <p>, <i>Email:</i> kelvinPower.Bids@sng.gt.com, <i>Hours:</i> 08:00 - 17:00.</p> <p>Clarifications/queries will be received from 9 October 2020 to 15 October 2020 and responses will be sent to bidders by 16 October 2020.</p>	National: KELVIN POWER: Advisory	RFP/ KP2020/ 01	2020-10-22 at 16:00
<p>BID NO: 19/1/9/1/10TR (20): SUPPLY AND DELIVERY OF REPLACEMENT PARTS, REPAIRS, CALIBRATION AND SOFTWARE UPDATES FOR CRIME SCENE MANAGEMENT EQUIPMENT FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col TG Mahlaule. <i>Tel:</i> 012 841-7852. <i>Fax:</i> 012 841 7574 <i>Email:</i> MahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 15: 30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PauleG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: FORENSIC SERVICES	Bid no. 19/ 1/ 9/ 1/ 10 TR (20)	2020-11-06 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, COMMISSIONING AND DEMONSTRATION OF AN ADVANCED COLOUR DOPPLER ECHOCARDIOGRAPHY MACHINE FOR PAEDIATRIC USE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Briefing Session: N/A.</i> <i>Site Meeting(s): N/A.</i> <i>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, Cost of Documents: R50.00 NON REFUNDABLE FEE, Payment Details: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH17/2020</i></p> <p><i>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</i> <i>For technical information please contact: MS. A. VLOK. Tel: 0216585104 Email: Equipment@westerncape.gov.za. Hours: 09:00AM -15:00PM.</i></p> <p><i>For completion of bid documents please contact: NATALIE BROOKS, Tel: 0216585158, Email: NATALIE.BROOKS@WESTERNSCAPE.GOV.ZA, Hours: 08:00AM - 15:00PM.</i></p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM. WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH17/ 2020	2020-11-06 at 11:00
<p>Placement of an Automated ABO/RH testing system for the NHLS Limpopo/ Mpumalanga Region for a period of five (5) years</p> <p><i>Briefing Session: To be held on 16 October 2020, at 10:00. A COMPULSORY BRIEFING WILL BE HELD VIA ZOOM.</i> <i>Site Meeting(s): ZOOM see information in bid document.</i> <i>Bids obtainable from: www.etenders.gov.za, Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified. Please sign the register at reception</i> <i>For technical information please contact: Marche Douman. Tel: 011 555 0580 Email: Marche.Douman@nhls.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Marche Douman, Tel: 011 555 0580, Email: Marche.Douman@nhls.ac.za, Hours: 08:00 - 16:00.</i></p>	Limpopo: National Health Laboratory Service: Health	RFB013- 19- 20	2020-11-04 at 11:00
<p>SERVICING, MAINTENANCE &amp; REPAIRS TO PNEUMATIC AIR TUBE AT NELSON MANDELA ACADEMY LABORATORY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session: NO BRIEFING SESSION..</i> <i>Bids obtainable from: etender portal iTender portal, Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</i> <i>For technical information please contact: Siphokazi Nkomombini. Tel: 011 555 0595 Email: siphokazi.nkomombini@nhls.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Siphokazi Nkomombini, Tel: 011 555 0595, Email: Siphokazi.Nkomombini@nhls.ac.za, Hours: 08:00 - 16:00.</i></p>	National: National Health Laboratory Service: Health	RFB 041/ 20/ 21	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/ Outright Procurement of Liquid Chromatography- Mass Spectrometry (LC-MS/MS) for a period of five (5) years at Charlotte Maxeke Hospital.</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 11:00. Non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: On Zoom.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 138/ 19/ 20	2020-10-29 at 11:00
<p>Placement of total laboratory Automation: for Universitas for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. Non - Compulsory Briefing Session for Placement of total laboratory Automation: for Universitas for a period of five (5) years.</p> <p><i>Site Meeting(s):</i> On Zoom.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg 2131. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service Universitas: Health	RFB169/ 19/ 20	2020-10-30 at 11:00
<p>SUPPLY AND DELIVERY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF <math>\geq 98.0\%</math> TO THE RADIONUCLIDE PRODUCTION FACILITY AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 9th October 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate Old Faure Road, Faure, Western Cape, 7131. iThemba LABS ATT: Tender Box, Main Security Gate Old Faure Road, Faure, Western Cape, 7131</p> <p><i>For technical information please contact:</i> Dr C Naidoo and/or Ms Rayana Anthony. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> clive@tlabs.ac.za / rayana@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ ILABS IOP/ 35/ 2020- 21	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The tender is for the supply and delivery of Laboratory Chemicals to the Perishable Products Export Control Board (PPECB). Bidders are required to quote for the supply and delivery of Laboratory Chemicals to the PPECB Laboratory in Centurion. The appointed supplier of chemicals will enter into a 3-year contract with PPECB with the option to renew for 1-year based on performance.</p> <p><i>Briefing Session:</i> No briefing session..</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> www.ppecb.com, <i>Payment Details:</i> The Perishable Products Export Control Board has an account with GPW. Please bill account EA003021</p> <p><i>Post or Deliver Bids to:</i> PPECB 45 Silberboom Avenue Platteklouf, 7500. The bid and accompanying documents must be carefully parceled, sealed and delivered to the Procurement tender box in the reception area of PPECB Head Office.</p> <p><i>For technical information please contact:</i> Dr, Nandipha Mnonopi. <i>Tel:</i> +27 12 644 2076 <i>Email:</i> nandipham@ppecb.com. <i>Hours:</i> 08:30 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Unathi Manda, <i>Tel:</i> +27 21 9301134, <i>Email:</i> unathim@ppecb.com, <i>Hours:</i> 08:30 am to 16:30pm.</p> <p>PLEASE ENSURE YOU USE REFERENCE NUMBER: RFP/OPSLAB/CHEM/2020/57 WITH YOUR COMMUNICATION FOR IT TO BE ADDRESSED..</p>	<p>Gauteng: Perishable Products Export Control Board: LABORATORY SERVICES</p>	<p>RFP/ OPSLAB/ CHEM/ 2020/ 57</p>	<p>2020-10-30 at 11:00</p>

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. Dube TradePort Corporation invites proposals from suitable service provider to supply, deliver and off load stationery at DTPC offices for a duration of three (3) years. The services will include but not limited to: • Supply and deliver continuous Standard Stationery Items; • Supply and deliver Non Standard Stationery Items; • Specified Stationery items that will require customised branding, etc. In line with the PPPFA regulations 2017, sub regulation 4, the prequalification for this bid is for bidders to meet the following: 1. The main bidder must have B-BBEE Level 1 status and the main bidder must sub contract 40% to a Black Youth Owned company or Black EME/QSE company. OR 2. Only B-BBEE Level 1 who are EME/QSE are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtual) for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held via Microsoft Teams on, 19th October 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available via email from, 12 October 2020 up to 16 October 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed to <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/09/COR/09/2020" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation of payment. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 4056873817; Branch Code: 632005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 29° South, 7 Umsinsi Junctions   La Mercy Kwa-Zulu Natal, 4399. CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 2nd NOVEMBER 2020. Documents should be clearly marked "SUPPLY AND DELIVERY OF STATIONERY FOR OFFICE USE AT DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS."</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08h30 to 16h00.</p> <p><b>EVALUATION OF THIS BID.</b> All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Corporate Services	DTP/ RFP/ 09/ COR/ 09/ 2020	2020-11-02 at 11:00
<p>PROVISION OF PRINTING AND MAILING SERVICES AT GPAA OFFICES.</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gpaa.gov.za">www.gpaa.gov.za</a>, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address &amp; telephone number.</p> <p><i>For completion of bid documents please contact:</i> Renee Stander, <i>Tel:</i> 012 399 2523, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Renee.stander@gpaa.gov.za">Renee.stander@gpaa.gov.za</a>, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 14/ 2020	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF ADVERTISING SERVICES/AGENCIES (PRINT MEDIA) 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 12 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 12 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 02 November 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Mxolisi Zondo. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Mxolisi.Zondo@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mxolisi Zondo, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Mxolisi.Zondo@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: Supply Chain Management (Head Office)	HDA/ JHB/ 2020/ 014	2020-11-02 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDER FOR REFRIGERATION &amp; HVAC FOR COEGA SEZ AND NMBLP FACILITIES The CDC is inviting capable and competent service providers with an active CIDB contractor grading of 3ME or higher to submit proposals for the provision of predictable planned and corrective maintenance onto the CDC buildings – Refrigeration &amp; Heating Ventilation &amp; Air Conditioning (HVAC) Planned and Reactive maintenance services for its facilities within the Coega SEZ. Service providers with a CIDB contractor grading 2ME PE will not be eligible to bid. The scope of service under this request for proposal document is therefore divided into the following elements: The scope of service under this request for proposal document is therefore divided into the following elements: Planned Preventative Maintenance (PPM) and AD-Hoc (Reactive) Maintenance. CDC Procurement Policy &amp; Procedures shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply. Price -80 and BBBEE Score- 20. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:00. A non-mandatory briefing meeting followed by a compulsory site visit to all four areas of the project will be held on Friday 16 October 2020 at 10h00 where representatives from the Coega Development Corporation will meet prospective Bidders at the BPO Auditorium building in Zone 4, Coega SEZ, Port Elizabeth. Bidders are encouraged to arrange a viewing session of the assets to be maintained and to limit numbers time slots will be allocated to service providers who have indicated interest for the viewing..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website: <a href="http://www.coega.com">www.coega.com</a> at no cost. No RFP documents will be available at the mandatory briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/334/20 A &amp; B: RFP – "PREFERRED SERVICE PROVIDER FOR REFRIGERATION &amp; HVAC FOR COEGA SEZ AND NMBLP FACILITIES".</p> <p><i>For technical information please contact:</i> Email: <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, <i>Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 334/ 20 A& B	2020-11-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A RESEARCH INSTITUTION TO CONDUCT AN IMPACT ASSESSMENT OF THE EXTERNAL SHOCKS ON CDC'S ANNUAL TARGETS. The CDC is inviting capable and competent research organisations or institutions to express their interest to form a pool of service providers to conduct a study on the impact of the external shocks (COVID-19 pandemic, BREXIT, Trade War between USA and China, South Africa GDP decline and etc) on the annual targets of CDC and develop an Excel based tool to estimate different scenarios of CDC's targets between 2020/21 and 2024/25FY. The prequalified service providers will be invited to submit proposals for appointment. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA) shall apply. Preferential Procurement Policy Framework Act (PPFA) 2000: Preferential Procurement Regulations, 2017 which is 80/20 preference point system will be applied in the second phase of the selection process. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> Due to the outbreak on COVID-19, there will be no briefing meeting; however, Briefing Notes will be made available to all the bidders who downloaded the EOI document from the CDC Website. Bidders will be requested to send electronic mails via <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, for any enquires related to the bid, between the periods of 09 October to 26 October 2020. CDC will compile a schedule of questions and answers, and upload on the CDC Website. No new queries received after 26 Oct 2020 will be considered..</p> <p><i>Bids obtainable from:</i> EOI documents including all previous reports and applications can be downloaded from the CDC website (<a href="http://www.coega.com">www.coega.com</a>) from 09 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original of the completed bid document shall be placed in a sealed envelope clearly marked "CDC/524/20 THE IMPACT ASSESSMENT OF EXTERNAL SHOCKS ON CDC'S ANNUAL TARGETS". In observing the COVID-19 regulations regarding social distancing, bids will not be opened in public and no late submissions will be considered.</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, <i>Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 524/ 20	2020-11-02 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA EKURHULENI OFFICE IN THE (BENONI, GERMISTON AND / BOKSBURG CBD) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CCMA House, 60 Woburn Avenue Benoni.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/27-EKU.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit In the tender Box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <i>Email:</i> <a href="mailto:Tenderenquiries@ccma.org.za">Tenderenquiries@ccma.org.za</a>. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> <a href="mailto:Tenderenquiries@ccma.org.za">Tenderenquiries@ccma.org.za</a>, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>(1) Bidders must arrange their own parking for the briefing session meeting. (2) No late bid will be accepted</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2020/ 27 - EKU	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL SPRAYING OF BLACKFLY LARVAE TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF 2 YEARS.</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> AGRICULTURE PLACE, WELLNESS CENTRE, 20 STEVE BIKO STREET, ARCADIA.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Arcadia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> John Tladi. <i>Tel:</i> 012 309 5743 <i>Email:</i> <a href="mailto:Johntl@dalrrd.gov.za">Johntl@dalrrd.gov.za</a>. <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> <a href="mailto:CliffordM@dalrrd.gov.za">CliffordM@dalrrd.gov.za</a>, <i>Hours:</i> 7am -4pm.</p> <p>BIDDERS ARE ADVISED TO DOWNLOAD BID DOCUMENT PRIOR ATTENDING SESSION.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 4/ 20	2020-10-30 at 11:00
<p>Supply, Delivery and Installation of New 2.6km Game Fence with Electrification at Ditholo Training Area (Nearby Hammanskraal, Gauteng). Successful Bidder to Supply and Install all Material and Consumables. Bidders must be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 (EB/SQ) grading or higher. Certificate of Compliance (COC) is applicable to this Bid.</p> <p><i>Site Meeting(s):</i> There will be a compulsory Site Meeting on 27 October 2020 at 11H00 AM. The venue will be at Ditholo Training Area, GPS Coordinates -25.339779, 28.330089 (Nearby Dinokeng Game Reserve, Hammanskraal), Gauteng. No late Comers will be Entertained and Failure to attend on time will invalidate the Bid. Valid RSA Identification required to enter the Premise. No Identification-No Access. For Further Information to the Venue contact Flight Sergeant Boshoff at 084 734 5900 during Office Hours only..</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 M. Vogel. <i>Tel:</i> 012 672 3471. <i>Fax:</i> 012 672 3270. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. 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/618.</p>	Gauteng: Department of Defence: Ditholo Training Area (Hammanskraal)	SPU/ B/ WKLF/ 045/ 20	2020-11-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transcription Service Contract for a period of three (3) years on behalf of Legsato Cape Town. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. A COMPULSORY Briefing Session will be held at the Simon's Town Procurement Service Centre Recreational Hall, 2 Arsenal Road, Simon's Town. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> Simon's Town Procurement Service Centre Recreational Hall, 2 Arsenal Road, Simon's Town. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated) or bidders to supply their own memory stick. Documents will only be available from 15-10-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated) or bidders to supply their own memory stick.</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time, all offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Lt Col V.Dick. <i>Tel:</i> (021) 787 1331. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021) 787 5207, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/Legal Div/648.</p>	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 001- 2020	2020-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS (PSPs) TO UNDERTAKE A STUDY TO DEVELOP THE PROVINCIAL INTEGRATED ELECTRIFICATION MASTER PLAN, WITHIN THE KWA-ZULU NATAL (KZN) PROVINCE FOR A PERIOD OF TEN MONTHS STARTING AFTER THE SIGNING OF CONTRACT.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 10:00. Department of Mineral Resources and Energy, 192 Visagie Street, Matimba House, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources and Energy, 192 Visagie Street Matimba House, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Department of Energy website (Please note that the Department does not yet have a DMRE website. Documents available on the Department of Energy website)., <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference..</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources and Energy, Matimba House, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery.</p> <p><i>For technical information please contact:</i> Mr. Bongani Nhlabathi / Mr. Tshepo Mokwena. <i>Tel:</i> 012 406 7498 / 012 406 7360. <i>Fax:</i> N/A <i>Email:</i> bongani.nhlabathi@dmre.gov.za / tshepo.mokwena@dmre.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Msiza / Ms. Nonhlanhla Zingwevu, <i>Tel:</i> 012 406 7910 / 012 444 3055, <i>Fax:</i> N/A, <i>Email:</i> Samuel.Msiza@dmre.gov.za / Nonhlanhla.Zingwevu@dmre.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a> &gt;bids&gt;open bids</p>	National: Depart- ment of Mineral Resources and En- ergy: INEP	DMRE/ 003/ 2020/ 21	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT A PANEL OF NON-GRID PROFESSIONAL SERVICE PROVIDERS (PSPs) TO CONDUCT MONITORING AND EVALUATION ON SOLAR HOME SYSTEM INSTALLED FOR A PERIOD OF THREE YEARS STARTING FROM 2020/21 FY AND ENDING ON 31 MARCH 2023.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 11:00. Department of Mineral Resources and Energy, 192 Visagie Street, Matimba House, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources and Energy, 192 Visagie Street Matimba House, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Department of Energy website (Please note that the Department does not yet have a DMRE website. Documents available on the Department of Energy website)., <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference..</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources and Energy, Matimba House, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery.</p> <p><i>For technical information please contact:</i> Mr. Bongani Nhlabathi / Mr. Serame Moeketsi. <i>Tel:</i> 012 406 7682 / 012 406 7683. <i>Fax:</i> N/A <i>Email:</i> bongani.nhlabathi@dmre.gov.za / serame.moeketsi@dmre.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Msiza / Ms. Nonhlanhla Zingwevu, <i>Tel:</i> 012 406 7910 / 012 444 3055, <i>Fax:</i> N/A, <i>Email:</i> Samuel.Msiza@dmre.gov.za / Nonhlanhla.Zingwevu@dmre.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a> &gt;bids&gt;open bids</p>	National: Department of Mineral Resources and Energy: INEP	DMRE/ 004/ 2020/ 21	2020-11-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN AUDIT AND EVALUATE THE STATE OF TRANSFORMATION AT THE WHOLESALE LEVEL OF THE LIQUEFIED PETROLEUM GAS (LPG) INDUSTRY IN LINE WITH THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT, 2003 (ACT NO. 53 OF 2003) AS AMENDED ("BBBEE ACT") AND, CODES OF GOOD PRACTICE ("COGP") AND THE PETROLEUM AND LIQUID FUELS CHARTER 2000 ("LFC").</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 10:00. Department of Mineral Resources and Energy, 192 Visagie Street, Matimba House, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources and Energy, 192 Visagie Street Matimba House, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Department of Energy website (Please note that the Department does not yet have a DMRE website. Documents available on the Department of Energy website)., <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference..</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources and Energy, Matimba House, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery.</p> <p><i>For technical information please contact:</i> Mr. Modisane Motiang. <i>Tel:</i> 012 406 7545. <i>Fax:</i> N/A <i>Email:</i> modisane.motiang@dmre.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Msiza / Ms. Nonhlanhla Zingwevu, <i>Tel:</i> 012 406 7910 / 012 444 3055, <i>Fax:</i> N/A, <i>Email:</i> Samuel.Msiza@dmre.gov.za / Nonhlanhla.Zingwevu@dmre.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a> &gt;bids&gt;open bids</p>	National: Department of Mineral Resources and Energy: Petroleum	DMRE/ 005/ 2020/ 21	2020-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRETORIA REGIONAL OFFICE:REQUEST FOR NEW OFFICE ACCOMMODATION FOR DEPARTMENT OF TRADE AND INDUSTRY:2275.00 SQM AND 85 PARKING BAYS FOR A PERION OF FIVE (5) YEARS IN PRETORIA CBD AND CENTURION</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R700 .00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALAUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LEBOGANG MALOPE. <i>Tel:</i> 012 310 5068/081 030 8874 <i>Email:</i> <a href="mailto:lebogang.malope@dpw.gov.za">lebogang.malope@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> JEANETH KHOSA, <i>Tel:</i> 012 406 1800, <i>Email:</i> <a href="mailto:jeaneth.khosa@dpw.gov.za">jeaneth.khosa@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database .Functionality criteria will be applicable as follows:Locality 35%, Accessibility 35% and Suitability 30%..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H20/ 008PF	2020-10-30 at 11:00
<p>24 MONTHS TERM CONTRACT FOR PLUMBING EMERGENCY SERVICES IN THE WESTERN CAPE: AREA 2 - 7 CIDB GRADING - 4SO or 3SOPE</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> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works &amp; Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Buiding, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr A Banderker. <i>Tel:</i> 021 402 2224/ 082 829 7306. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:anwer.banderker@dpw.gov.za">anwer.banderker@dpw.gov.za</a>. <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> <a href="mailto:zukiswa.nomnqa@dpw.gov.za">zukiswa.nomnqa@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 and 2 can tender. All bidders must be registered on the Central Suppliers Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	Western Cape: Department of Public Works: Procurement	CPTYT 34/ 20 - CPTYT 39/ 20	2020-10-30 at 11:00
<p>24 MONTHS TERM CONTRACT FOR PLUMBING EMERGENCY SERVICES IN THE WESTERN CAPE: AREA 1 CIDB GRADING - 6SO or 5SOPE</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> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works &amp; Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Buiding, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr A Banderker. <i>Tel:</i> 021 402 2224/ 082 829 7306. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:anwer.banderker@dpw.gov.za">anwer.banderker@dpw.gov.za</a>. <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> <a href="mailto:zukiswa.nomnqa@dpw.gov.za">zukiswa.nomnqa@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 and 2 can tender. All bidders must be registered on the Central Suppliers Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	Western Cape: Department of Public Works: Procurement	CPTYT 33/ 20	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ARTS, CULTURAL AND HERITAGE PRACTITIONERS TO DEVELOP AND IMPLEMENT ARTS, CULTURAL AND HERITAGE ACTIVITIES (PUBLIC PROGRAMMES) AT DITSONG MUSEUMS OF SOUTH AFRICA FOR A PERIOD OF 36 MONTHS (THREE YEARS)</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> PIONEER MUSEUM KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="https://ditsong.org.za/tenders/">https://ditsong.org.za/tenders/</a>, <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> Dinazana Legwase. <i>Tel:</i> 012 492 5809. <i>Fax:</i> N/A <i>Email:</i> bongi@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 001/ 2020	2020-10-30 at 11:00
<p>APPOINTMENT OF AN EXPERIENCED ICT ACCREDITED SERVICE PROVIDER TO MAKE PROVISION FOR SERVERS, MIGRATION OF DATA (TO O365), DATA BACKUPS, DATACENTRE CONTROLS, EMAIL HOSTING, HOSTED PABX AND EMAIL ARCHIVING FOR DITSONG MUSEUMS OF SOUTH AFRICA (DMSA)</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 12:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="https://ditsong.org.za/tenders/">https://ditsong.org.za/tenders/</a>, <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> Constance Mantsinhe. <i>Tel:</i> 012 492 5739. <i>Fax:</i> N/A <i>Email:</i> constance@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 009/ 2020	2020-10-30 at 11:00
<p>APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT SERVICE PROVIDER (BUYER) TO MANAGE THE DESIGN, MANUFACTURING AND PRODUCTION OF RETAIL-READY MERCHANDISE FOR DMSA MUSEUM SHOPS</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 11:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM, KEUNING DR, SILVERTON, PRETORIA, 0127.</p> <p><i>Bids obtainable from:</i> <a href="https://ditsong.org.za/tenders/">https://ditsong.org.za/tenders/</a>, <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 010/ 2020	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A WELL-ESTABLISHED SERVICE PROVIDER TO PROVIDE A SECURE, COST EFFECTIVE AND HIGHLY RELIABLE MULTIPROTOCOL LABEL SWITCHING (MPLS) VIRSUAL PRIVATE NETWORK (VPN) NETWORK, INTERNET SERVICES AND WIFI CONNECTIVITY COVERING ALL DMSA SITES FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 13:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="https://ditsong.org.za/tenders/">https://ditsong.org.za/tenders/</a>, <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> Constance Matsinhe. <i>Tel:</i> 012 492 5739. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:constance@ditsong.org.za">constance@ditsong.org.za</a>. <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> <a href="mailto:tshepo@ditsong.org.za">tshepo@ditsong.org.za</a>, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 008/ 2020	2020-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MAINTENANCE AND MANAGEMENT OF WEBSITE, INTRANET AND SOCIAL MEDIA PAGES TO THE HDA FOR A PERIOD OF THREE (3) YEARS SUJECT TO ANNUAL REVIEW.</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 12 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 12 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 30 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> Unathi Pakati. <i>Tel:</i> (011) 544 1000 <i>Email:</i> <a href="mailto:Unathi.Pakati@thehda.co.za">Unathi.Pakati@thehda.co.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> <a href="mailto:Pfarelo.Netshisaulu@thehda.co.za">Pfarelo.Netshisaulu@thehda.co.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: Communication	HDA/ JHB/ 2020/ 015	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bheki Mlangeni Hospital Occupational Health and Safety Compliance Services. Pre-qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited. Required CIDB grading: 8 GB or Higher. Sub-contracting: A Minimum of 30% of contract value must be sub-contracted to targeted groups(s) therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and minimum of 70 points must be scored to be considered for further evaluation, Company experience=40 points, Key staff=40 points, Project Plan=20 points. Preference point system: 90/10.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 10:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 40 people. No access to site without wearing face mask. At least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> Bheki Mlangeni Hospital (GDID workshops area, 2190, Bolani Rd, Jabulani, Johannesburg, 1868.</p> <p><i>Bids obtainable from:</i> 12 October 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:00 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</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. <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> 076 942 5607, <i>Email:</i> Shatadi.Mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 41/ 09/ 2020	2020-10-30 at 11:00
<p>Weskoppies Hospital Occupational Health and Safety Compliance Services. Pre-qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited. Required CIDB grading: 9 GB Sub-contracting: A Minimum of 30% of contract value must be sub-contracted to targeted groups(s) therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and minimum of 70 points must be scored to be considered for further evaluation, Company experience=40 points, Key staff=40 points, Project Plan=20 points. Preference point system: 90/10.</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 10:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 40 people. No access to site without wearing face mask. At least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> Weskoppies Hospital (GDID workshops area, Ketjen Street, Pretoria Townlands 351 JR Pretoria West, 0001.</p> <p><i>Bids obtainable from:</i> 12 October 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:00 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</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. <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> 076 942 5607, <i>Email:</i> Shatadi.Mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 42/ 09/ 2020	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Kokosi Community Healthcare Centre Pre-qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited. Required CIDB grading: 9 GB Sub-contracting: A Minimum of 30% of contract value must be sub-contracted to targeted groups(s) therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and minimum of 70 points must be scored to be considered for further evaluation, Company experience=40 points, Key staff=40 points, Project Plan=20 points. Preference point system: 90/10.</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 11:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 40 people. No access to site without wearing face mask. At least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> Portion 1 of ERF 335 Kokosi Extension 4 Fochville.</p> <p><i>Bids obtainable from:</i> 12 October 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</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. MJ Magampa. <i>Tel:</i> 0825544912 <i>Email:</i> Jan.magampa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 076 942 5607, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID43/ 09/ 2020	2020-10-30 at 11:00
<p>SUPPLY AND DELIVERY LIVESTOCK AUCTIONEERING, MARKET ACCESS AUCTIONS GOODS NRMDP-KZN-T03-2020</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. Xolile Ngetu. <i>Tel:</i> 012 341 1115. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> 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 (<a href="http://www.namc.co.za">www.namc.co.za</a>).</p>	KwaZulu-Natal: National Agricultural Marketing Council: Finance Division	NAMC- KZN- T03-2020	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY LIVESTOCK AUCTIONEERING, MARKET ACCESS AUCTIONS GOODS NRMDP-EC-T03-2020</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. Xolile Ngetu. <i>Tel:</i> 012 341 1115. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> 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>	<p>Eastern Cape: National Agricultural Marketing Council: Finance Division</p>	<p>NAMC- EC- T03-2020</p>	<p>2020-10-30 at 11:00</p>
<p>SUPPLY AND DELIVERY LIVESTOCK AUCTIONEERING, MARKET ACCESS AUCTIONS GOODS NRMDP-NW-T03-2020</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. Xolile Ngetu. <i>Tel:</i> 012 341 1115. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> 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>	<p>North West: National Agricultural Marketing Council: Finance Division</p>	<p>NAMC- NW- T03-2020</p>	<p>2020-10-30 at 11:00</p>
<p>The Provision of Insurance Services to the National Development Agency (NDA) for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:00. There will be a briefing session..</p> <p><i>Site Meeting(s):</i> Microsoft Teams Meeting.</p> <p><i>Bids obtainable from:</i> www.nda.org.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN, 2193. All documents must be delivered to: 26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Solomon Shingange. <i>Tel:</i> 0723138345/011 018 6408 <i>Email:</i> solomans@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Mngqabashe or Muzi Matsenjwa, <i>Tel:</i> 011 018 5546/5562, <i>Email:</i> elizabethm@nda.org.za/muzim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	<p>Gauteng: National Development Agency: Supply Chain Management</p>	<p>NDA03/ FIN01/ 20</p>	<p>2020-10-30 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Facilities management services at DPP Cape Town Office for a period of three (3) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 1. NPA VGM Building (corner Westlake &amp; Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</i></p> <p>2. <a href="http://www.npa.gov.za">www.npa.gov.za</a></p> <p>3. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes: Bidders must submit 1 original proposal, 2 copies and 1 soft copy (memory stick)..</i></p> <p><i>Post or Deliver Bids to: Proposals to be delivered at NPA VGM Building (corner Westlake &amp; Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.</i></p> <p><i>. The NPA bid box is outside the main gate and is available 24/7. The Proposals must be clearly marked.</i></p> <p><i>For technical information please contact: Mr Carel Roestorff</i> <i>Email: tenders@npa.gov.za</i></p> <p><i>For completion of bid documents please contact: Ms Halala Nsibande, Email: tenders@npa.gov.za, Hours: 08h00 -16h30.</i></p> <p>In order to adhere to the COVID 19 regulations, no briefing sessions will be conducted. Bidders are encouraged to make arrangement with the DPP Cape Town office for the site visits. The following officials must be contacted - Mr Carol Roestorff on 084 819 5430/ 021 487 7310..</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 07- 20/ 21	2020-11-09 at 11:00
<p>SUPPLY AND SUPPORT OF THE GOOGLE APPS SUITE FOR BUSINESS AND VAULT SERVICES FOR SARAO FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from: <a href="https://www.sarao.ac.za/tenders/">https://www.sarao.ac.za/tenders/</a>; <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a></i></p> <p><i>Post or Deliver Bids to: Electronic submissions must be sent to tenders@ska.ac.za. Bids must be submitted in two separate password protected zip files, one with the compliance and technical response, and the second with the financial response. Folders must be titled with the bidder's company name and folder title and password protected. Attachments are limited to 25 MB per email.</i></p> <p><i>For technical information please contact: Jeremy Main. Tel: 021 506 7300</i> <i>Email: jmain@ska.ac.za. Hours: 8:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Anwuli Okecha, Tel: 021 506 7300, Email: anwuli@ska.ac.za, Hours: 8:00 to 16:00.</i></p>	Western Cape: National Research Foundation: SARAO	NRF/ SARAO SICT/ 33/ 2020- 21	2020-10-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER OCCUPATIONAL HEALTH CARE SERVICES AT iThemba LABS AND OPTIONAL FOR SPECIFIC SERVICE REQUIREMENTS FOR OTHER NRF NATIONAL FACILITIES FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Bids obtainable from: <a href="http://www.tlabs.ac.za/administration/supply-chain-management/bids">www.tlabs.ac.za/administration/supply-chain-management/bids</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: Documents will be available on our website on Friday the 9th October 2020.</i></i></p> <p><i>Post or Deliver Bids to: iThemba LABS</i> <i>ATT: Tender Box, Main Security Gate</i> <i>Old Faure Road, Faure, Western Cape, 7131. iThemba LABS</i> <i>ATT: Tender Box, Main Security Gate</i> <i>Old Faure Road, Faure, Western Cape, 7131</i></p> <p><i>For technical information please contact: Mr Philip Beukes. Tel: 021 843 - 1000. Fax: 021 843 - 3525</i> <i>Email: Philip@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Lucinda Gordon, Tel: 021 843 1000, Fax: 021 843 - 1318, Email: lgordon@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ ILABS RSHEQ/ 29/ 2020- 21	2020-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable qualified service provider to render internal audit services to the Quality Council for Trades and Occupations (QCTO) for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. Virtual non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> The link to join the briefing is available on QCTO website.</p> <p><i>Bids obtainable from:</i> www.qcto.org.za</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield ,Pretoria ,0083, <i>For technical information please contact:</i> Hilda Mathidza <i>Email:</i> Mathidza.h@qcto.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malose Teffo, <i>Email:</i> tenders@qcto.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the qcto website www.qcto.org.za.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	QCTO 01/ 2020	2020-11-02 at 11:00
<p>Request to place and advertisement of the Bid: RTMC BID 10/2020/21 for appointment of panel of service providers for Driver Training Code A and Code EC Driver License to the RTMC for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:00. Non-compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Eco Origin Office Park, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.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 <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 10/ 2020/ 21	2020-11-02 at 11:00
<p>PROVISION OF STAFF SHUTTLE SERVICES FOR A PERIOD OF THREE (3) YEARS (EIGHT MONTHS IN A YEAR STARTING FROM 01 SEPTEMBER)</p> <p><i>Briefing Session:</i> There will be no briefing session for this RFP, enquiries relating to the tender may be addressed to the contact person listed below..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website:www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Vusimuzi Bila. <i>Tel:</i> 021 413 4262 <i>Email:</i> VusimuziB@Robben-Island.org.za and NosiphoB@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, <i>Tel:</i> 021 413 4265 /14, <i>Email:</i> Patm@robben-island.org.za and Velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities	RIM EST 01- 2020/ 2021	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of Cool Surfaces for Pre-Selected Military Installations/ Units in Limpopo Province &amp; required associated training for DOD</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:00. The bid clarification meeting will be held via zoom and bidders are requested to RSVP by the 15th October 2020 at 12:00PM. The e-mail address for the RSVP is enquiries.procurement@senedi.org.za.</p> <p><i>Bids obtainable from:</i> www.senedi.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@senedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: RENEWABLE ENERGY	152	2020-10-30 at 11:00
<p>Hard Water Designed Domestic Solar Water Heating for the Military in Limpopo</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 12:30. The bid clarification meeting will be held via zoom and bidders are requested to RSVP by the 15th October 2020 at 12:00PM. The e-mail address for the RSVP is enquiries.procurement@senedi.org.za.</p> <p><i>Bids obtainable from:</i> www.senedi.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@senedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: RENEWABLE ENERGY	153	2020-10-30 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING, DATA STORAGE AND COMMISSIONING OF PUBLIC PLACES SURVEILLANCE: CLOSED CIRCUIT TELEVISION SURVEILLANCE SYSTEM FOR INANDA, NTUZUMA AND KWA-MASHU (INK PROJECT) INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO (2) YEAR TERM CONTRACT, ONE (1) YEAR WARRANTY PERIOD AT NO COST TO THE STATE AND ADDITIONAL FIVE (5) YEARS PAID MAINTENANCE IN ACCORDANCE WITH SPECIFICATION 32107/20: KWAZULU-NATAL: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 09:00. Compulsory Briefing Session and Compulsory Site Inspections: from 2020-10-19 to 2020-10-30. Bidders should take note that it is compulsory to attend Briefing Session and all Site Inspections at Inanda, Ntuzuma and Kwa-Mashu. See bid Specification for different Sites. All bidders are notified to first meet with the representatives from the SAPS before moving to the sites in the address provided..</p> <p><i>Site Meeting(s):</i> SAPS Durban Radio Technical Unit: 282 Peter Mokaba Ridge, Musgrave, Berea, Durban, KwaZulu-Natal Longitude(x) East: 30.996800° 30°59'48.48"E Latitude(y) South : -29.840831° 29°50'26.99"S.</p> <p><i>Bids obtainable from:</i> Division: Supply Chain Management, South African Police Services, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184. OR Hand Delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col Tinyiko Mahlaule and Capt Stephinah Masha <i>Email:</i> MahlauleG@saps.gov.za and MashaS@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 29TR (20)	2020-11-17 at 11:00

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF NEW UMSILINGA PRIMARY SCHOOL SITUATED IN PIETERMARITZBURG WITHIN THE UMGUNGUNDLOVU DISTRICT, KWAZULU-NATAL. The CDC is inviting capable and competent Contractors with an active CIDB grading of 4GB or higher, potential emerging bidders of 3GB PE will not be eligible to bid. The Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SBD 6.2) for this bid are as follows: Steel Value - added products - 100% Stipulated minimum threshold, Electrical and telecom cables - 90% Stipulated minimum threshold. The 80/20 preference point system, as per the Preferential Procurement Policy Framework Act 2000: Preferential procurement Regulation 2017 is applicable for allocating points for price and preference points will be applied. For more details, please visit Coega website (<a href="http://www.coega.com">www.coega.com</a>) and see attached advert.</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 12:00. A non-mandatory briefing meeting for the project will be held at Umsilinga Primary School in Copesville, Umgungundlovu District, KwaZulu-Natal. The Co-ordinates to the school are: 29° 32' 22"S 30 25' 18.87"E..</p> <p><i>Site Meeting(s):</i> Umsilinga Primary School in Copesville, Umgungundlovu District, KZN. Entry into the venue will only be allowed subject to the compliance with the protocols: Screening for COVID-19 and also refused entry, where necessary to do so; The wearing of face mask; Sanitation and social distancing measures as per the relevant health protocols on safety and prevention of the spread of COVID-19..</p> <p><i>Bids obtainable from:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 09 October 2020 from 10:00am, <i>Cost of Documents:</i> R350.00., <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban. Bids will not be opened in public due to the COVID-19 Pandemic social distancing protocols and the results will be posted on the CDC website the next day.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/428/20 – Completion of New Umsilinga Primary School in Umgungundlovu District, Kwa-Zulu Natal. No late submissions will be considered.</p> <p><i>For technical information please contact: . Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zine Mtanda, SCM Unit Head, <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 428/ 20	2020-11-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of a steel palisade perimeter fence around the S.A. Navy Band building, Simon's Town. Validity 120 days. Evaluation against 80/20 principal. CIDB: GB 3 or higher</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 11:00. A COMPULSORY Briefing Session will be held at the Simon's Town Procurement Service Centre Recreational Hall, 2 Arsenal Road, Simon's Town. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> Simon's Town Procurement Service Centre Recreational Hall, 2 Arsenal Road, Simon's Town. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated) or bidders to supply their own memory stick. Documents will only be available from 20-10-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated) or bidders to supply their own memory stick.</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. all offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Mr R. Sedick. <i>Tel:</i> (021) 787 5218. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021) 787 5207, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SANavy/645.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 002-2020	2020-11-11 at 11:00
<p>Appointment of Panel of Service Providers for provision of Residential Accommodation Services to Various Districts throughout KZN</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 11:00. Compulsory Site Briefing meeting will be held at Grey's Hospital - Recreation Hall In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 16 October 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 Grey's Hospital -Recreation 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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 13 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 <i>For technical information please contact:</i> Mr B Mjila. <i>Tel:</i> 033 940 2570 / 2572 / 2573 <i>Email:</i> bubele.mjila@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>No companies will be allowed to the briefing session without a time schedule. The closing date for booking of site briefing is the 16 October 2020..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5686/ 2020- H	2020-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of new galvanised perimeter fence and cutting of trees at Education Environmental Centre, Eshowe Contract Period: 05 months CIDB Grading: 2SQ/GE or Higher. Only bidders registered on Eyesizwe Contractor Database are allowed to bid</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:30. Education Environmental centre, Eshowe.</p> <p><i>Site Meeting(s):</i> Education Environmental centre, Eshowe.</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 09 October 2020</p> <p><i>For technical information please contact:</i> Ms N.P. Mhlongo. <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	KCD20/ 2199/ 074097	2020-11-06 at 11:00
<p>Moutse Magistrate Office: Construction of Facilities for people with Disabilities. Bidders should have a CIDB contractor grading designation of 2 GB or higher.</p> <p><i>Briefing Session:</i> NO SITE BRIEFING..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Daniel Mojapelo. <i>Tel:</i> 082 568 3758. <i>Fax:</i> 015 297 4411 <i>Email:</i> Daniel.Mojapelo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 20/ 14	2020-11-03 at 11:00
<p>MBIBANA MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 018	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MKOBOLA MAGISTRATE: GARDENING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 019	2020-11-02 at 11:00
<p>EVANDER MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 008	2020-11-02 at 11:00
<p>MBIBANA MAGISTRATE: GARDENING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 020	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECUNDA MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 015	2020-11-02 at 11:00
<p>ERMELO MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 010	2020-11-02 at 11:00
<p>NSIKAZI MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 012	2020-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>NSIKAZI MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</b>  <i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECTS DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date  <i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30  MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 009	2020-11-02 at 11:00
<p><b>ERMELO MAGISTRATE: GARDENING SERVICES FOR 12 MONTHS</b>  <i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date  <i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30  MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 011	2020-11-02 at 11:00
<p><b>MDUTJANE MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</b>  <i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date  <i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30  MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 007	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EERSTEHOEK MAGISTRATE: GARDENING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 013	2020-11-02 at 11:00
<p>EERSTEHOEK MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 014	2020-11-02 at 11:00
<p>KWA-MHLANGA MAGISTRATE: CLEANING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 016	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NSIKAZI MAGISTRATE: GARDENING SERVICES FOR 12 MONTHS</p> <p><i>Bids obtainable from:</i> 09/10/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ONLY CASH ACCEPTED, <i>Notes:</i> NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: LOCALITY = 35, EXPERIENCE = 25, TRANSPORT = 10 AND FINANCIAL CREDIBILITY = 30 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 70.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 017	2020-11-02 at 11:00
<p>OLIFANTSHOEK MAGISTRATE COURT: Provisioning of gardening services for 36 months. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. Scam alert to be communicated.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr C. Sekatane. <i>Tel:</i> 053 8385360 <i>Email:</i> charkes.sekatane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MANAGEMENT	PF33/ 2020	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DCS: TSWELEWPELE CORRECTIONAL SERVICES: ISS Upgrading and 3 year maintenance of the integrated security system. This tender is for professional services: Electrical or Electronic Engineer practicing as such. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1, 2 and Level 3 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. Scam alert to be communicated.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:00. A non compulsory tender briefing will be held on Zoom platform. Electrical / Electronic engineers who intends to tender must send an e-mail to Gail. Aysen@dpw.gov.za. including the bidding entity and ECSA of an engineer in the bidding entity. Meeting will take place on 16/10/2020. The link &amp; meeting ID will be sent 15/10/2020 for bidders that requested a link..</p> <p><i>Site Meeting(s):</i> Zoom Meeting.</p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005., <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr. JP Marais. <i>Tel:</i> 053 838 5288 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	<p>Northern Cape: Department of Public Works and Infrastruc- ture: PROJECT MANAGEMENT: PROFESSIONAL SERVICES</p>	<p>KIM08/ 2020</p>	<p>2020-10-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SADA PRISON: CONSTRUCTION OF AREA COMMISSIONERS OFFICES. (APPOINTMENT OF HEALTH AND SAFETY AGENT) The bid will be evaluated in terms of 80/20 preference points scoring system. Functionality Criteria: Experience in Health &amp; Safety Services - 25; Performance on Comparable Projects During the past 5 years - 15; Capacity and Resources - 25; Competence of the Key Person - 35. Minimum functionality score to qualify for further evaluation - 50 Compliance with pre-qualification criteria: Only B-BBEE status Level 1 tenderers are invited.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Miss Vuyokazi Mbasa (041)- 408 2093..</p> <p><i>Site Meeting(s):</i> N/A</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> DPW/ 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> For tender completion please contact Ms.Nosipho Kate on 041- 408 2062, (Can be downloaded from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>).</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> MISS. VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041- 484 2838 <i>Email:</i> <a href="mailto:vuyokazi.mbasa@dpw.gov.za">vuyokazi.mbasa@dpw.gov.za</a>. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Mrs. Nosipho Kate, <i>Tel:</i> 041- 408 2076/ 408 2062, <i>Email:</i> <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a>; <a href="mailto:nosipho.kate@dpw.gov.za">nosipho.kate@dpw.gov.za</a>, <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.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE05/ 2020	2020-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SADA PRISON: CONSTRUCTION OF AREA COMMISSIONERS OFFICES. (APPOINTMENT OF CIVIL ENGINEER) The bid will be evaluated in terms of 80/20 preference points scoring system. Functionality Criteria: Experience in Civil Engineering Services - 30; Performance on Comparable Projects During the past 5 years - 20; Capacity and Resources - 20; Competence of the Key Person - 30. Minimum functionality score to qualify for further evaluation - 50 Compliance with pre-qualification criteria: Only B-BBEE status Level 1 tenderers are invited.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Miss Vuyokazi Mbasa (041)- 408 2093..</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</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> DPW! 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> For tender completion please contact Ms.Nosipho Kate on 041- 408 2062, (Can be downloaded from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>).</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> MISS. VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041- 484 2838 <i>Email:</i> <a href="mailto:vuyokazi.mbasa@dpw.gov.za">vuyokazi.mbasa@dpw.gov.za</a>. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Mrs. Nosipho Kate, <i>Tel:</i> 041- 408 2076/ 408 2062, <i>Email:</i> <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a>; <a href="mailto:nosipho.kate@dpw.gov.za">nosipho.kate@dpw.gov.za</a>, <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.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE06/ 2020</p>	<p>2020-11-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SADA PRISON: CONSTRUCTION OF AREA COMMISSIONERS DWELLING/HOUSE; SITUATED AT NO. 5 BUFFALO ROAD; ERF 3550. (APPOINTMENT OF CIVIL ENGINEER) The bid will be evaluated in terms of 80/20 preference points scoring system. Functionality Criteria: Experience in Civil Engineering Services - 20; Performance on Comparable Projects During the past 5 years - 20; Capacity and Resources - 35; Competence of the Key Person - 25. Minimum functionality score to qualify for further evaluation - 50 Compliance with pre-qualification criteria: Only B-BBEE status Level 1 tenderers are invited.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Miss Vuyokazi Mbasa (041)- 408 2093..</p> <p><i>Site Meeting(s):</i> N/A</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> DPW/ 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> For tender completion please contact Ms.Nosipho Kate on 041- 408 2062, (Can be downloaded from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>).</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> MISS. VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041- 484 2838 <i>Email:</i> <a href="mailto:vuyokazi.mbasa@dpw.gov.za">vuyokazi.mbasa@dpw.gov.za</a>. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Mrs. Nosipho Kate, <i>Tel:</i> 041- 408 2076/ 408 2062, <i>Email:</i> <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a>; <a href="mailto:nosipho.kate@dpw.gov.za">nosipho.kate@dpw.gov.za</a>, <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.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE04/ 2020	2020-11-03 at 11:00
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF FACILITIES MANAGEMENT SERVICE FOR THE KWAZULU-NATAL MUSEUM.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 11:00. OPTIONAL SESSION WILL BE HELD ON 21 OCTOBER 2020 ON MsTEAMS. SEND EMAIL TO <a href="mailto:sdlamini@nmsa.org.za">sdlamini@nmsa.org.za</a>..</p> <p><i>Site Meeting(s):</i> OPTIONAL SITE INSPECTION: TO BE DISCUSSED AT THE BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the following email: <a href="mailto:sdlamini@nmsa.org.za">sdlamini@nmsa.org.za</a> , cc: <a href="mailto:vmncwabe@nmsa.org.za">vmncwabe@nmsa.org.za</a> and is available from Friday, 09 October 2020 to Monday, 09 November 2020 from 09h00 to 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.nmsa.org.za">www.nmsa.org.za</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.nmsa.org.za">www.nmsa.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> KZM Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201. Print, complete and sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Siphamandla Dlamini <i>Email:</i> <a href="mailto:sdlamini@nmsa.org.za">sdlamini@nmsa.org.za</a>. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Siphamandla Dlamini, <i>Email:</i> <a href="mailto:sdlamini@nmsa.org.za">sdlamini@nmsa.org.za</a>, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on <a href="http://www.nmsa.org.za">www.nmsa.org.za</a>.</p>	KwaZulu-Natal: KwaZulu-Natal Museum: Finance and Administration	KZN.M/ FM- 09/ 2020	2020-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Name: Database for the Provision of Maintenance and Repairs for Public Housing Rental Stock . The implementation will be across 4 regions of the City. Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, <a href="http://www.nhfc.co.za">www.nhfc.co.za</a>, from Friday, 09 October 2020. The project is for the following class of works: EB, GB, SM, SN, SO. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NHFC Cape Town Office's reception, address indicated below, on or before the closing date and time specified below. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, Ground Floor, Tijger Park 3, Willie Van Schoor, Tygervalley. N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to <a href="http://ocop.treasury.gov.za">http://ocop.treasury.gov.za</a>. The full advert and any changes will be available on the NHFC website</p> <p><b>Briefing Session:</b> To be held on 16 October 2020, at 11:00. Non-Compulsory Briefing Session venue: Parow Park Office (Parow Park Administration office, Cnr of Giel Basson and Frans Conradie Turn off Balfour Road).</p> <p><b>Site Meeting(s):</b> The briefing session will be followed by a site viewings at the locations below. The times for the site visit will be communicated during the briefing session. Central: Elsie's River - Hurley vale court ,Adriaanse avenue, Clarkes estate, Elsie's River. South : Lavendar Hill - Chapel Court, Chapel Way, Lavender Hill. East: Gugulethu Hostels - W.J.M Hostel - 7 Violet, Mohlasedi (NY 119). North: Scottsdene - Cassandra Court, Laboheme Avenue.</p> <p><b>Bids obtainable from:</b> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, <a href="http://www.nhfc.co.za">www.nhfc.co.za</a>, from Friday , 09 October 2020.</p> <p><b>, Payment Details:</b> Documents can be downloaded for free.</p> <p><b>Post or Deliver Bids to:</b> Document must be hand delivered at Ground Floor, Tijger Park 3, Willie Van Schoor, Tygervalley on or before the closing date. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Cape Town office, address indicated above, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted</p> <p><b>For technical information please contact:</b> Thozina Kota. <i>Tel:</i> 041 001 5021 <i>Email:</i> <a href="mailto:ThozinaK@nhfc.co.za">ThozinaK@nhfc.co.za</a>. <i>Hours:</i> 08:00-16:00.</p> <p><b>For completion of bid documents please contact:</b> Pfunzo Mukheli, <i>Tel:</i> 011 644 9800, <i>Email:</i> <a href="mailto:Pfunzom@nhfc.co.za">Pfunzom@nhfc.co.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: National Housing Finance Corporation Limited: Finance	QM01/ 10/ 2020	2020-10-30 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR OFFICE PREMISES FOR THE SOUTH AFRICAN HUMAN RIGHTS COMMISSION'S (COMMISSION) HEAD OFFICE AND GAUTENG PROVINCE AS WELL AS THE INFORMATION REGULATOR (REGULATOR) SOUTH AFRICA OFFICE IN THE CITY OF JOHANNESBURG</p> <p><b>Briefing Session:</b> No briefing session, on the 12 October 2020 final queries related to the bid must be emailed so that we can clarify to bidder(s) the scope and extent of work to be executed..</p> <p><b>Bids obtainable from:</b> The bid documents will be for free, and can be download at the SAHRC website (<a href="http://www.sahrc.org.za">www.sahrc.org.za</a>) under opportunities, <b>Notes:</b> Documents must be delivered and deposited to the tender box before the closing date..</p> <p><b>Post or Deliver Bids to:</b> South African Human Rights Commission, 33 Hoofd Street, Braampark Forum 3 ,Braamfontein. BID/PROPOSAL SUBMISSIONS MUST BE IN THE ORIGINAL, AND MUST INCLUDE ALL INFORMATION AS REQUESTED IN THE BID/PROPOSAL DOCUMENT.</p> <p><b>For technical information please contact:</b> Kenneth Seretse. <i>Tel:</i> +27 11 877 3615 <i>Email:</i> <a href="mailto:kseretse@sahrc.org.za">kseretse@sahrc.org.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><b>For completion of bid documents please contact:</b> Thenjiwe Dlamini, <i>Tel:</i> 011 877 3641, <i>Email:</i> <a href="mailto:tdlamini@sahrc.org.za">tdlamini@sahrc.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>South African Human Rights Commission reserves the right not to award the lowest bidder ,and only bidders registered on the Central Suppliers Database are eligible to submit bids..</p>	National: The South African Human Rights Commission: Supply Chain Management	2020/ 4	2020-10-30 at 11:00



**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thohoyandou High Court: Site clearance and infrastructure for mobile units: Provision of concrete slab, connection of electrical supply cables and plumbing services for two mobile offices, storage container and mobile ablution facility. Bidders should have a CIDB contractor grading designation of 2 CE or higher.</p> <p><i>Briefing Session:</i> NO SITE BRIEFING..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Sello Makama. <i>Tel:</i> 082 338 1493. <i>Fax:</i> 015 297 4411 <i>Email:</i> sello.makama@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 20/ 15	2020-11-03 at 11:00
<p>CONSTRUCTION OF EARTHWORKS,LAYERWORKS,SURFACING AND DRAINAGE ON MAIN ROAD P303 FROM KM 8,500 TO KM 14,24 -WITHIN THE eDUMBE MUNICIPALITY The CIDB Grading is 8CE or Higher The project is for 18 months</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 10:00. COMPULSORY SITE MEETING TO BE HELD ON MAIN ROAD P303, eDumbe, between Vryheid and Paulpietersburg, at KM 12,000.</p> <p><i>Site Meeting(s):</i> MAIN ROAD P303 AT KM 12,000 "Ignite Products" - S 27. 412 588 E 30. 676 653.</p> <p><i>Bids obtainable from:</i> From 10H00 on 9 th October 2020 during working hours till 15H00 on the day prior to the site Clarification Meeting at the Department of Transport, Acquisition Section, Block "B", 172 Burger Street, Pietermaritzburg,3201, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-tender deposit is payable in CASH ONLY!, <i>Notes:</i> Requirements for sealing, addressing, delivery,opening and assessment are stated in the Tender Data section of the document..</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201. At tender box at the front desk of 172 Burger Street, Pietermaritzburg, KZN</p> <p><i>For technical information please contact:</i> Mr. Nkululeko Mncwabe. <i>Tel:</i> (033) 355 8016 <i>Email:</i> Nkululeko.Mncwabe@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sunil Rupee, <i>Tel:</i> 082 586 3813, <i>Email:</i> sunil.rupee@rupeeconsulting.co.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT 0029/ 19T	2020-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for the construction of sidewalks and drains on P28-1. The duration of the above project will be 5 months. The Established Contractor shall be registered in CIDB contractor grading designation 5CE or higher.</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 10:00. Non-Compulsory Clarification Meeting with representatives of the Employer will take place virtually on Tuesday, 27 October 2020 at 10h00. Interested bidders must submit an email requesting the link for the virtual meeting, on or before end of business day Monday, 26 October 2020..</p> <p><i>Site Meeting(s):</i> Non-Compulsory Clarification Meeting with representatives of the Employer will take place virtually on Tuesday, 27 October 2020 at 10h00. Interested bidders must submit an email requesting the link for the virtual meeting on MS Teams, on or before end of business day Monday, 26 October 2020. Bidders must mute their audio and turn camera off once accepted into the meeting..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 for each contract document payable in cash ONLY!, <i>Notes:</i> Tender documents will be available as from Monday, 12 October 2020 till 23 October 2020 08h00 to 16h00 Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Monday, 12 October 2020. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A-N Sukuram. Tel: 0315368310. Fax: 0865162332 Email: Avi-Nash@nadbn.co.za. Hours: 08h00 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, Tel: 0315368310, Fax: 0865162332, Email: Avi-Nash@nadbn.co.za, Hours: 08h00 to 16h15.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT 0034/ 18T	2020-11-06 at 11:00
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the Construction of Gate and Access Control in the Dredger Harbor section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum Grade 3GB -Attendance of the compulsory briefing session Evaluation will be based on functionality with the minimum threshold being 75%. Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 10:00. A compulsory briefing session will be held on 14 October 2020 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 14 October 2020. Time: 10:00am. Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 14 OCTOBER 2020 FOR THOSE WHO ATTEND BRIEFING SESSIONS, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 08/2020	2020-11-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the upgrade and the Tarring of Roads in the Western Shores section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum Grade 5CE 30% of the value of the contract to be subcontracted to :EME or QSE which is at least 51% owned by black people and EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. -Attendance of the compulsory briefing session Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 12:00. A compulsory briefing session will be held on 14 October 2020 at 12H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 14 October 2020</p> <p>Time: 12:00pm</p> <p>Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 14 OCTOBER 2020 FOR THOSE WHO ATTEND BRIEFING SESSIONS, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 07/ 2020	2020-11-16 at 12:00
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 periodic maintenance (repair and reseal) of National Route 10 section 5 from Leuwekop (km 47.2) to Luipertskop (km 20.0). This project is in the province of the Northern Cape and in the district municipality/local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by April 2021, followed by supervision of 8 months, commencing September 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 are an EME or a QSE. 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.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 9 October 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street. Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. 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> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.010- 050- 2020/ 2F	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 (Full Service) for the Periodic Maintenance of National Route 10 Section 5 from Ludlow (km 0.00) to Leuwekop (km 20.00). This project is in the province of the Northern Cape and in the local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by April 2021, followed by supervision of 8 months, commencing September 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 are 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</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available from 9 October 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. 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> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.010- 050- 2020/ 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 periodic maintenance (repair and reseal) of National Route 10 section 5 from Leuwepkop (km 47.2) to Luipertskop (km 20.0). This project is in the province of the Northern Cape and in the district municipality/local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by April 2021, followed by supervision of 8 months, commencing September 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 are an EME or a QSE. 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</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available from 9 October 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. 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> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.010- 050- 2020/ 2F</p>	<p>2020-11-06 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 (Full Service) for the Periodic Maintenance of National Route 10 Section 5 from Ludlow (km 0.00) to Leuwekop (km 20.00). This project is in the province of the Northern Cape and in the local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by April 2021, followed by supervision of 8 months, commencing September 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 are 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.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 9 October 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?category ID=166">https://www.nra.co.za/live/content.php?category ID=166</a>, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. 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> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.010- 050- 2020/ 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 Periodic Maintenance of National Route 8 Section 8 BETWEEN SECRETARIS (KM 80.00) AND KIMBERLEY (KM 99.50). This project is in the province of the Northern Cape and in the district municipality/local municipality of Sol Plaatjie and the approximate programme is for design and construction documentation to be completed by April 2021 followed by supervision of (8 months, commencing 1 September 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 are 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 is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>. Any questions or clarifications can be emailed to ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available as from Friday 09 October 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. 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> Kutala Mabuto. <i>Tel:</i> 021 957 4600 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN REGION	N.008- 080- 2020/5F	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 Periodic Maintenance of National Route 8 Section 8 between Doornlaagte (km 57.20) and Secretaris (km 80.00). This project is in the province of Northern Cape and in the district municipality/local municipality of Sol Plaatjie and the approximate programme is for design and construction documentation to be completed by April 2021 followed by supervision of 8 months, commencing 1 September 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 are 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 Enterprises</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>. Any questions or clarifications can be emailed to ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available as from Friday 09 October 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office ©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. 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> Kutala Mabuto, <i>Tel:</i> 021 957 4600 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.008- 080- 2020/ 4F	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 Periodic Maintenance (repair and reseal) on National Route 9 Section 7 from Carlton Heights (km 24.5) to Noupoot (km 44.0). This project is in the province of Northern Cape and in the local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by April 2021, followed by supervision of 8 months, commencing 1 September 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 and pre-recorded video are available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>. Any questions or clarifications can be emailed to <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 9 October 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. 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> Hazel Gxilishe, <i>Tel:</i> 021 957 4600. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Procurementwr@nra.co.za">Procurementwr@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 957 4600, <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.009- 070- 2020/ 1F	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of consulting Engineering Services for the Construction Administration and Monitoring of the manufacture of a temporary vehicle restraint concrete barriers system for the upgrading of National Routes 2 and 3 in the Eastern Region. This project is in the province of KwaZulu Natal and in the uMgungundlovu District Municipality and Mkhambathini Local Municipality. The approximate programme is for the commencement of construction administration and monitoring services by April 2021 for a period of 24 months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. 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. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>.</p> <p>.</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: <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>, <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><i>Post or Deliver Bids to:</i> ..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 <a href="mailto:inamaj@nra.co.za">inamaj@nra.co.za</a>, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 16 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>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction</p>	<p>SANRAL N.003-014- 2023/ 9S- B</p>	<p>2020-10-30 at 11:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Electrical Consulting Engineering Services for street lighting routine road maintenance of National Route N1 SECTIONS 20 AND 21, NATIONAL ROUTE N3 SECTION 12, NATIONAL ROUTE N12 SECTION 18 AND 19, NATIONAL ROUTE R21 SECTIONS 1 AND 2, AND A PORTION OF NATIONAL ROUTE N4 SECTION 1. This project is in the province of the Gauteng and in the district municipalities of Tshwane Metropolitan, Ekurhuleni Metropolitan and City Of Johannesburg Metropolitan and the approximate programme is for design and construction documentation to be completed by May 2021, followed by supervision of 36 months, commencing 01 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 1,2,3,4 and who is an EME or 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 or pre-recorded video are available to download from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Site Meeting(s):</i> Not applicable for this tender..</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 <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders">https://www.nra.co.za/service-provider-zone/tenders/open-tenders</a> Tenderers must have access to Microsoft © Office 2013., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, No.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. <i>For technical information please contact:</i> Andile Gogotya. <i>Tel:</i> 012-426-6294 <i>Email:</i> gogotyaa@nra.co.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012-426-6294, <i>Email:</i> Gogotyaa@nra.co.za, <i>Hours:</i> 08:00 am - 16:00 pm.</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: South African National Roads Soc Limited(SANRAL): ELECTRICAL SERVICES	X.002- 137- 2021/ IF	2020-10-30 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider rendering of standard cleaning, hygiene, pest control and fumigation services for the Department of Agriculture, Land Reform and Rural Development in the Pietermaritzburg Regional Shared Service Centre KZN for a period of twenty four (24) months</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 00:00. compulsory site briefing.</p> <p><i>Site Meeting(s):</i> 199 Pietermaritz Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank, Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 14 October 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor <i>For technical information please contact:</i> Ms Nana Dube / Ms Phumzile Mkhize. <i>Tel:</i> 033 392 0650. <i>Fax:</i> n/a <i>Email:</i> nana.dube@drdlr.gov.za/ phumzile.mkhize@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> n/a, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017.</p>	KwaZulu-Natal: Department of Agriculture ,Land Reform and Rural Development: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (763) 3M	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider rendering of standard cleaning, hygiene, pest control and fumigation services for the Department of Agriculture, Land Reform and Rural Development in the Pietermaritzburg Regional Shared Service Centre KZN for a period of twenty four (24) months</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 00:00. compulsory site briefing.</p> <p><i>Site Meeting(s):</i> 199 Pietermaritz Street, Pietermaritzburg,3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 14 October 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms Nana Dube / Ms Phumzile Mkhize. <i>Tel:</i> 033 392 0650. <i>Fax:</i> n/a <i>Email:</i> nana.dube@drrlr.gov.za/ phumzile.mkhize@drrlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> n/a, <i>Email:</i> bongani.magudulela@drrlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Agriculture ,Land Reform and Rural Development: Sup- ply Chain Manage- ment: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 6/ 3 (762) 3M</p>	<p>2020-10-30 at 11:00</p>
<p>RENDERING OF A GARDENING SERVICES TO STIKLAND HOSPITAL FOR A PERIOD OF THREE (3) YEARS; DEPARTMENT OF HEALTH; WESTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. A Compulsory Site Inspection &amp; Information session will be held in respect of this bid invitation.</p> <p>NB: Late arrivals at the site meeting will not be accommodated. Only one representative per service provider (Bidder) should attend..</p> <p><i>Site Meeting(s):</i> Address: Stikland Hospital; De La Hey Avenue; Bellville; 7530</p> <p>Venue: Stikland Hospital: Main Hall.</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 <i>For technical information please contact:</i> Mr. Niel De Wet. <i>Tel:</i> 021 940 4415. <i>Fax:</i> N/A <i>Email:</i> Niel.Dewet@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 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Late arrivals at the site meeting will not be accommodated. Only one representative per service provider (Bidder) should attend. No bids will be issued between 13:00 - 13:30. Bids can be emailed to bidders..</p>	<p>Western Cape: De- partment of Health: Supply Chain Sourcing</p>	<p>WCGH SC 0181/ 3/ 2020</p>	<p>2020-11-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security and Armed Response services at all campuses of Boland College for a 36 month period</p> <p><i>Briefing Session:</i> To be held on 26 October 2020, at 09:00. <b>COMPULSORY ELECTRONIC INFORMATION SESSION WILL BE HELD</b> Link will be provided on purchase of tender document.</p> <p><i>Site Meeting(s):</i> <b>COMPULSORY SITE INSPECTIONS WILL BE HELD :</b>            Head Office 85 Bird Street, Stellenbosch, Tuesday, 2020-10-27 at 09:00 am            Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, Tuesday, 2020-10-27 at 11:30 am            Strand Campus, Aerodome Street, Strand, Tuesday, 2020-10-27 at 13:30 pm            Paarl Campus Hospital &amp; Plein Street, Paarl, Wednesday, 2020-10-28 at 13:30 pm            Worcester Campus, Rainier Street, Worcester, Wednesday, 2020-10-28 at 10:00 am            Caledon Campus, 37 Koalisie Street, Bergsig, Caledon, Thursday, 2020-10-29 at 10:00 am.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150.00 on the Purcosa website (<a href="http://www.purcosa.co.za">www.purcosa.co.za</a>) and is available from Monday 12 October 2020 until Friday 30 October 2020 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.purcosa.co.za">www.purcosa.co.za</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.purcosa.co.za">www.purcosa.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office            Tender Box at Reception, Ground Floor            85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.  <i>For technical information please contact:</i> Christopher Mars  <i>Email:</i> <a href="mailto:chrism@bolandcollege.com">chrism@bolandcollege.com</a>. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Stephen Preston,  <i>Tel:</i> 011 545 0961, <i>Email:</i> <a href="mailto:stephen.preston@purcosa.co.za">stephen.preston@purcosa.co.za</a>, <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted.            More information available on <a href="http://www.purcosa.co.za">www.purcosa.co.za</a> or <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	PUR 2600/ 68	2020-11-06 at 11:00
<p>PROVISION OF 24 HOUR SECURITY SERVICE AT NIEUWMEESTER PARKING 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  <i>For technical information please contact:</i> Ms S Segale. <i>Tel:</i> (021) 4022327/ 0826971211 <i>Email:</i> <a href="mailto:sophy.segale@dpw.gov.za">sophy.segale@dpw.gov.za</a>. <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> <a href="mailto:melissa.derrocks@dpw.gov.za">melissa.derrocks@dpw.gov.za</a>, <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( <a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 10/ 20	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF 24 HOUR SECURITY SERVICE AT PARLIAMENT TOWERS 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( <a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 09/ 20	2020-10-30 at 11:00
<p>Bloemfontein Magistrate Office: Rendering of Cleaning service for a period of 24 months</p> <p><i>Briefing Session:</i> None.</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> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Tender document can be downloaded for free on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 0514087314. <i>Fax:</i> N/A <i>Email:</i> Lydia.Molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 021	2020-11-03 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF FRAUD RISK MANAGEMENT SERVICES FOR THE CCMA FOR A THREE (3) YEAR PERIOD STARTING WITH THE 2020/21 FINANCIAL YEAR UNTIL THE 2022/23 FINANCIAL YEAR COMMENCING 01 JANUARY 2021 – 31 DECEMBER 2023 . 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:30. COMPULSORY BRIEFING SESSION: DUE TO COVID-19 REGULATIONS, IT IS COMPULSORY FOR THE BIDDERS WHO WISH TO ATTEND THE COMPULSORY BRIEFING SESSION TO SEND AN EMAIL TO: Tenderenquiries@CCMA.org.za ON OR BEFORE 15 OCTOBER 2020 12h00 IN ORDER TO RECEIVE AN ALLOCATED TIME SLOT.</p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/02- BRICs.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/Sandra Mosimane. <i>Tel:</i> 0113776971/ 6716 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p>	National: Commission for Conciliation Mediation & Arbitration: ICT	CCMA/ 2020/ 02- BRICs	2020-10-30 at 11:00
<p>Appointment of a service provider to lead the Probabilistic Seismic Hazard Analysis (PSHA) of the Duynefontein nuclear site following a SSHAC Level 3, an enhanced SSHAC Level 2 approach or other similar approach, ensure the development of the seismic source and ground motion models and perform seismic hazard calculations</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 10:00. Non - Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, Council for Geoscience head office.</p> <p><i>Bids obtainable from:</i> CGS website <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>, <i>Cost of Documents:</i> Downloaded document, <i>Notes:</i> CGS website <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Reception, 280 Pretoria Street, Silverton. Drop at tender Box at Reception. 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>, <i>Hours:</i> 07:30am - 15:30pm.</p>	Gauteng: Council for Geoscience: Geological Mapping	CGS- 2020- 033A	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSULTING MECHANICAL ENGINEER SPECIALISING IN HEATING VENTILATION AND AIR CONDITIONING (HVAC) TO RENDER PROFESSIONAL SERVICES AT PRETORIA OFFICE</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria,0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> . Fax: 086 6793267</p> <p><i>For completion of bid documents please contact:</i> katlego Thusi, Tel: 012 841 1016, Fax: 086 679 3267, Email: <a href="mailto:kthusi@geoscience.org.za">kthusi@geoscience.org.za</a>, Hours: 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 027K	2020-11-06 at 11:00
<p>APPOINTMENT OF A PREFERRED LIST OF RESEARCH AND DEVELOPMENT SERVICE PROVIDERS TO DEVELOP, TEST AND IMPLEMENT TOGETHER WITH CGS THE LATEST AIRBORNE GEOPHYSICS TECHNOLOGIES FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria,0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. Tel: 012 841 1059. Fax: 086 6793267 Email: <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, Tel: 012 841 1059, Fax: 086 679 3267, Email: <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 014S	2020-11-12 at 11:00
<p>APPOINTMENT OF A PREFERRED LIST OF RESEARCH AND DEVELOPMENT SERVICE PROVIDERS TO DEVELOP, TEST AND IMPLEMENT TOGETHER WITH CGS THE LATEST VIBROSEIS TECHNOLOGIES FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria,0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. Tel: 012 841 1059. Fax: 086 6793267 Email: <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, Tel: 012 841 1059, Fax: 086 679 3267, Email: <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 015S	2020-11-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 20 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, 19 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. <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	2020-11-02 at 11:00
<p>Request for Proposals for the appointment of a service provider for provision of off-site storage for a period of three (3) years for CMS.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com 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. <i>For technical information please contact:</i> Mr. Samson Thosago. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> s.thosago@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/ 032020/ 21	2020-11-02 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 KAROO HOOGLAND, KAREEBERG AND UBUNTU 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 &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> 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> 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>	Northern Cape: Department of Agriculture, Rural Development and Land Reform: Spatial Planning and Land Use Management, Planning Facilitations	5/ 2/ 2/ 1- DARL-RRD 0029(2020/ 2021)	2020-10-29 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 (12) MONTHS FOR RICHTERSVELD, NAMAKHOI, KAMIESBERG AND HANTAM 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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Tshifhiwa Nekhwevha. <i>Tel:</i> (012) 312 8390 <i>Email:</i> <a href="mailto:tshifhiwa.nekhwevha@drdlr.gov.za">tshifhiwa.nekhwevha@drdlr.gov.za</a>. <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> <a href="mailto:kedumetse.modise@drdlr.gov.za">kedumetse.modise@drdlr.gov.za</a>/ <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a>/ <a href="mailto:pfarelomakhado@drdlr.gov.za">pfarelomakhado@drdlr.gov.za</a>, <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 0030(2020/2021)	2020-10-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S), FIRM OR A CONSORTIUM TO DEVELOP A LAND USE SCHEME FOR A PERIOD OF TWELVE (12) MONTHS FOR LEPELLE-NKUMPI AND MODIMOLLE-MOOKGOPHONG MUNICIPALITIES IN LIMPOPO PROVINCE</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 <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 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 &amp; 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 8390/9435 <i>Email:</i> <a href="mailto:tshifhiwa.nekhwevha@drdlr.gov.za">tshifhiwa.nekhwevha@drdlr.gov.za</a> / <a href="mailto:ngodiseni.musetha@drdlr.gov.za">ngodiseni.musetha@drdlr.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo / Mr Olyn Abie / Mr P Makhado, <i>Tel:</i> (012) 312 9786/9518/8711/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:Tshepo.Mlambo@drdlr.gov.za">Tshepo.Mlambo@drdlr.gov.za</a>/ <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a>/ <a href="mailto:pfarelomakhado@drdlr.gov.za">pfarelomakhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Limpopo: Department of Agriculture, Rural Development and Land Reform: SPLUM: Planning Facilitation	5/ 2/ 2/ 1- DARL-RRD 0033(2020/2021)	2020-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE AN ASSESSMENT OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT NO. 16 OF 2013 IN ORDER TO PROPOSE AMENDMENTS TO SPLUMA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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 <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 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 &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Abena Kwayisi / Mr Ngodiseni Musetha. <i>Tel:</i> (012) 312 9583/9371/9435 <i>Email:</i> Abena.Kwayisi@drdlr.gov.za /ngodiseni.musetha@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo / Mr Olyn Abie / Mr P Makhado, <i>Tel:</i> (012) 312 9786/9518/8711/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Tshepo.Mlambo@drdlr.gov.za/ abie.olin@drdlr.gov.za/ pfarelo.makhado@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 0034(2020/2021)	2020-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S), FIRM OR A CONSORTIUM TO DEVELOP A LAND USE SCHEME FOR A PERIOD OF NINE (9) MONTHS FOR JB MARKS AND CITY OF MATLOSANA MUNICIPALITIES IN NORTH WEST PROVINCES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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 <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 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 &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Tshifiwa Nekhwevha / Mr Ngodiseni Solly Musetha. <i>Tel:</i> (012) 312 8390/9435 <i>Email:</i> tshifiwa.nekhwevha@drdlr.gov.za /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.olin@drdlr.gov.za/ pfarelo.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	North West: Department of Agriculture, Rural Development and Land Reform: SPLUM: Planning Facilitation	5/ 2/ 2/ 1- DARL-RRD 0031(2020/2021)	2020-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER, FIRM OR A CONSORTIUM TO DEVELOP A LAND USE SCHEME (LUS) OVER A PERIOD OF TWELVE (12) MONTHS FOR MATJHABENG AND NGWATHE LOCAL MUNICIPALITIES RESPECTIVELY, IN THE FREE STATE PROVINCE.</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 <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 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 &amp; 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 Tshifiwa Nekhwewha / Mr Ngodiseni Solly Musetha. <i>Tel:</i> (012) 312 8390/9435 <i>Email:</i> tshifiwa.nekhwewha@drdlr.gov.za /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/ pfarelo.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>North West: Department of Agriculture, Rural Development and Land Reform: SPLUM: Planning Facilitation</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0032 (2020/2021)</p>	<p>2020-10-29 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A COMPREHENSIVE ANALYSIS OF THE MARINE AND COASTAL SPATIAL DATA INFRASTRUCTURE (SDI) ENVIRONMENT, INVESTIGATE AND DEFINE A FIT-FOR-PURPOSE GOVERNANCE AND MANAGEMENT STRUCTURE FOR MCSDI.</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 10:00. There will be a non-compulsory virtual briefing session. The link will be made available on the Departmental website on the tender document, on the National Treasury e-Portal and can be requested from this email: <a href="mailto:abie.olyn@drdlr.gov.za">abie.olyn@drdlr.gov.za</a>.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/dl/launcher/launcher.html?type=meetup-join&amp;deepinkid=67395c97-cdc4-421f-9258-61ac975e3ad2&amp;directDL=true&amp;msLaunch=true&amp;enableMobilePage=true&amp;url=%2F_%23%2FI%2Fmeetup-join%2F19">https://teams.microsoft.com/dl/launcher/launcher.html?type=meetup-join&amp;deepinkid=67395c97-cdc4-421f-9258-61ac975e3ad2&amp;directDL=true&amp;msLaunch=true&amp;enableMobilePage=true&amp;url=%2F_%23%2FI%2Fmeetup-join%2F19</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 <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdlr.gov.za">www.drdlr.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 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 &amp; 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 Vutomi Ndlovu. <i>Tel:</i> 0834006184 <i>Email:</i> <a href="mailto:Vutomi.ndlovu@drdlr.gov.za">Vutomi.ndlovu@drdlr.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Olyn Abie / Mr P Makhado, <i>Tel:</i> (012) 312 9518/8711/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:abie.olyn@drdlr.gov.za">abie.olyn@drdlr.gov.za</a>/ <a href="mailto:pfarelo.makhado@drdlr.gov.za">pfarelo.makhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>There will be a non-compulsory virtual briefing session, the link will be on the document on the Departmental website, on the National Treasury ePortal and can also be requested from: <a href="mailto:abie.olyn@drdlr.gov.za">abie.olyn@drdlr.gov.za</a>.</p>	<p>National: Department of Agriculture, Rural Development and Land Reform: NATIONAL SPATIAL INFORMATION FRAMEWORK</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0035(2020/2021)</p>	<p>2020-10-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Civic Awareness (Traditional Media Buying)</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception, Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Jackie Sshaoka  <i>Email:</i> jacky.sshaoka@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 25/ 2020	2020-10-30 at 11:00
<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 PRKHOMES FOR KHOMANAMANJE 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 tendered should have a CIDB contractor grading designation of 4CE/4GB or higher</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 13:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> The Khonamanje Farm is located at 29° 05' 31"S; 31° 30' 02"E. The property is approximately 4 km south east of Nyoni, KwaZulu-Natal.</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 or EME/QSE.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms 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 Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@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>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: AGRIBUSINESS	ZNT 03 EDTEA 20/ 21	2020-11-03 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE DEVELOPMENT OF THE BIODIVERSITY CONSERVATION SECTOR GENDER MAINSTREAMING STRATEGY FOR BIODIVERSITY ECONOMY SECTOR FOR A PERIOD OF SIX MONTHS WITHIN BRANCH BIODIVERSITY AND CONSERVATION</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo. <i>Tel:</i> 012 399 9543/ 066 336 2961. <i>Fax:</i> N/A <i>Email:</i> Fcholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	Q- 145- 20- 21	2020-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER TO MANAGE, PLAN, CONTROL, EXECUTE AND MONITOR THE WORKING ON FIRE PROGRAMME THAT WILL CONTRIBUTE TO MAINTAINING ECOLOGICALLY ACCEPTABLE FIRE REGIMES WITHIN FIRE-PRONE BIOMES OF THE COUNTRY AND PROTECTING THE COUNTRY'S ECONOMY FROM THE DAMAGES CAUSED FROM VELD &amp; FOREST (WILDLAND) FIRES FOR A PERIOD OF FIVE YEARS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES; 14 Loop Street, Cape Town, 8001. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEFF OFFICE IN PRETORIA</p> <p><i>For technical information please contact:</i> Dr Christo Marais/Mr Nceba Ngcobo. <i>Tel:</i> 082 551 8316/083 451 2154 <i>Email:</i> cmarais@environment.gov.za/nngcobo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng /Ncumisa Mabece, <i>Tel:</i> (012) 399 5097/(021) 814 8322, <i>Email:</i> smofokeng@environment.gov.za /nmabece@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>Letter of commitment from the bidder that a minimum of 30% of the value of the contract will be sub-contracted to EME/QSE which is at least 51% owned by black designated groups (i.e. black people from the following groups i) youth or ii) women or iii) people living with disabilities or iv) people living in rural or underdeveloped areas/townships) as prescribed in the Preferential Procurement Regulasi.</p>	National: Department of Environmental Affairs: NRM	E1581	2020-11-13 at 11:00
<p>Provision of training for learners to be placed in the HWSETA funded 12 months learner Post Basic Pharmacy Assistant Learnership Programme for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Amathole District Office, Medical Centre, St Matthews Road, East London.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100( One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House , Bhisho before collecting the document. Bid documents will be available from 12 October 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 30 October 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 0605579601, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 20/ 21-0146- HO	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Install and configure a hosted Internet Protocol (IP) Telephone system (IPT) and IP Phones and Training with Maintenance and Support for the Department of Higher Education and Training for a period of thirty-six (36) months</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Mogau Sebothoma. <i>Tel:</i> 012 482 2061 <i>Email:</i> mogau.sebothoma@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mogau Sebothoma, <i>Tel:</i> 012 482 2061, <i>Email:</i> mogau.sebothoma@sita.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>None.</p>	National: Department of Higher Education and Training: Client Relationship Management	RFB 2275/ 2020	2020-10-30 at 11:00
<p>Appointment of a service provider to establish the repositioning programme management office and provide project management services for the Department of Home Affairs (DHA) for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 10:00. Non-compulsory virtual meeting (Microsoft Teams) . Interested bidders must submit an email requesting the link for the virtual meeting, on or before end of business day, 12 October 2020..</p> <p><i>Site Meeting(s):</i> Virtual.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs Hallmark Building 230 Johannesburg Ramokhoase Street, Pretoria</p> <p><i>For technical information please contact:</i> Sihle Mthiyane. <i>Tel:</i> 012 406-4353 <i>Email:</i> sihle.mthiyane@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango / Rita Prinsloo / Lunga Njwabule, <i>Tel:</i> 012 406 2789 / 406 2785 / 406 4027, <i>Email:</i> nico.masango@dha.gov.za / rita.prinsloo@dha.gov.za / lunga.njwabule@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (<a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA18- 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT EVALUATION OF THE NELSON MANDELA UNIVERSITY CHAIR FOR HUMAN SETTLEMENTS EDUCATION.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, tenders, current tenders, VA 50/377, supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za, tenders, current tenders, VA 50/377, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Ms. Nomvuyo Diko <i>Email:</i> nomvuyo.diko@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Ms. Khazeka Maleka, <i>Tel:</i> 012 444 9289/9240/9243, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/khazeka.maleka@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 50/ 377	2020-11-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS OF EQUIPMENT NATIONALLY FOR DIVISION: FORENSIC SERVICE: CRIME SCENE LABORATORIES FOR A PERIOD OF TWO 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> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254, Pretoria, 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 14 TP (20)	2020-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL CONSULTANT: PLANNED MAINTENANCE PROJECT: MORNINGSIDE (SANDTON) POLICE STATION (GAUTENG)</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 10:00. Compulsory site meeting to be held on 2020/10/22 at 10:00 at Sandton (Morningside) SAPS Lapa, 2 Summit Road, Morningside, Sandton, Gauteng Province. Direction can be obtained at Lt Colonel AJ Davids: 082 552 6740 / 072 390 5113..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at Sandton SAPS Lapa, 2 Summit Road, Morningside, Sandton, Gauteng Province, on 2020-10-22 @ 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00. Wear of masks compulsory!</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2020/11/05 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Gauteng: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 34TB(20)	2020-11-05 at 11:00
<p>REPAIRS ON WALL, WODEN FLOORS AND REPAINTING : POTCHEFSTROOM (CID) SAPS ( PROFFESIONAL SERVICE TYPE : OHS AGENT SERVICES)</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 11:00. POTCHEFSTROOM (CID) SAPS.</p> <p><i>Site Meeting(s):</i> POTCHEFSTROOM (CID) SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/0104 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : ELECTRICAL ENGINEERING (CONSULTANTS)	MMB 2019/ 0104 PSB	2020-11-11 at 11:00
<p>CONSTRUCTION OF NEW BUILDING : LEHURUTSHE MAGISTRATE OFFICES ( PROFFESIONAL SERVICE TYPE : CIVIL ENGINEERING SERVICES)</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. LEHURUTSHE MAGISTRATE OFFICES.</p> <p><i>Site Meeting(s):</i> LEHURUTSHE MAGISTRATE OFFICES.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/099 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : CIVIL ENGINEERING (CONSULTANTS)	MMB 2019/ 099 PSB	2020-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND CONSTRUCTION OF NEW CELL BLOCK : CARETONVILLE SAPS ( PROFESSIONAL SERVICE TYPE : OHS AGENT SERVICES)</p> <p><i>Briefing Session:</i> To be held on 14 October 2020, at 11:00. CARETONVILLE SAPS.</p> <p><i>Site Meeting(s):</i> CARETONVILLE SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/0103 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : ELECTRICAL ENGINEERING (CONSULTANTS)	MMB 2019/ 0103 PSB	2020-11-11 at 11:00
<p>CONSTRUCTION OF NEW BUILDING : LEHURUTSHE MAGISTRATE OFFICES ( PROFFESIONAL SERVICE TYPE : ELECTRICAL ENGINEERING SERVICES)</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. LEHURUTSHE MAGISTRATE OFFICES.</p> <p><i>Site Meeting(s):</i> LEHURUTSHE MAGISTRATE OFFICES.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/099 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : ELECTRICAL ENGINEERING (CONSULTANTS)	MMB 2019/ 0100 PSB	2020-11-11 at 11:00
<p>REPAIRS RENOVATION UPGADING, CONVERSION AND BUILDING OF NEW STRUCTURE: MANKWE TRAINING INSTITUTION SAPS ( PROFFESIONAL SERVICE TYPE : OHS AGENT SERVICES)</p> <p><i>Briefing Session:</i> To be held on 19 October 2020, at 11:00. MANKWE TRAINING INSTITUTION SAPS.</p> <p><i>Site Meeting(s):</i> MANKWE TRAINING INSTITUTION SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/0105 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : ELECTRICAL ENGINEERING (CONSULTANTS)	MMB 2019/ 0105 PSB	2020-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NEW BUILDING : LEHURUTSHE MAGISTRATE OFFICES ( PROFFESIONAL SERVICE TYPE : STRUCTURAL ENGINEERING SERVICES)</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 11:00. LEHURUTSHE MAGISTRATE OFFICES.</p> <p><i>Site Meeting(s):</i> LEHURUTSHE MAGISTRATE OFFICES.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/0101 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlhatlhedi, <i>Hours:</i> 07H00.</p>	<p>North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : STRUCTURAL ENGINEERING (CONSULTANTS)</p>	<p>MMB 2019/ 0101 PSB</p>	<p>2020-11-11 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF AGRICULTURE LAND REFORM AND RURAL DEVELOPMENT FOR THE REGIONAL LAND CLAIMS COMMISSIONER OFFICE SITUATED AT 200 CHURCH STREET IN THE PROVINCE OF KWAZULU NATAL FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 16 October 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> KZN DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM – 200 CHURCH STREET, PARKING LOT PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 12 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date To be dropped off in tender box on the first floor <i>For technical information please contact:</i> Mr Bongani Ngcobo. <i>Tel:</i> 033 264 2600/30. <i>Fax:</i> 033 264 1413 <i>Email:</i> bongani.ngcobo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 6/ 3 (763) 2L</p>	<p>2020-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the cleaning and hygiene services for the Department of Agriculture Land Reform and Rural Development for the PSSC- Office situated at 188 Hoosen Haffejee Street in the Province of KwaZulu Natal for a period of Twenty Four (24) Months.</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 188 Hoosen Haffejee Street Pietermaritzburg in the Province of KwaZulu Natal..</p> <p><i>Bids obtainable from:</i> Friday 12 October 2020, 1st Floor as from 14h00 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R100 for printing cost, The document can also be obtainable / downloaded from our website or tender portal free of charge, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 12 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date To be dropped off in tender box on the first floor <i>For technical information please contact:</i> Mr Sandile Zondi. <i>Tel:</i> 033 355 4433 <i>Email:</i> sandile.zondi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (761) 3P	2020-10-29 at 11:00
<p>Implementation and Impact Evaluation of the (Department of Science and Innovation-National Research Foundation) DSI-NRF Internship Programme</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 10:00. OPTIONAL briefing session will be conducted. Bidders interested in attending the proposed briefing session must notify DSI Supply Chain Management via e-mail prior to 19 October 2020. briefing session will be on 20 October 2020 from 10:00-12:00.</p> <p><i>Site Meeting(s):</i> virtual meeting.</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 <i>For technical information please contact:</i> Monwabisi Mfihlo. <i>Tel:</i> 012 844 6618 <i>Email:</i> monwabisi.mfihlo@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): Planning, Policy, Governance and M&E	DSI07/ 2020- 21	2020-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE LEGAL AND FORENSIC INVESTIGATORS PANEL FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> ewseta website / etender website / or send a request to scmadmin@ewseta.org.za , <i>Payment Details:</i> Nil, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Building B, Ground Floor, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown 2193. Hand delivery <i>For technical information please contact:</i> Ms. Moseke Matlala. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za. <i>Hours:</i> 08h30-16h30. <i>For completion of bid documents please contact:</i> Ms. Moseke Matlala, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 20/ 2020	2020-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/EB/RES/TRANSFORMATIONANDTRAININGBENCHMARKS/ CON3081/20 Fasset is seeking to appoint a suitably qualified service provider to conduct the Transformation and Training Benchmarks research the 2019/20 financial year</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za. or Phenny.Molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta,2118,Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg <i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 9h00 - 15h00 (Monday -Thursday) and 09h00 - 15h00 (Friday). <i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 09h00 - 15h00 (Monday -Thursday) and 09h00 - 15h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ EB/ RES/ TRA&TRAIBEN/ CON3081	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/EB/RES/POSITIONPAPERONTHOUGHTLEADERSHIP/ CON3082/20 Fasset is seeking to appoint a suitably qualified service provider to conduct Research on Impact on Skills Development and Training of the Financial and Accounting Services Sector in the Midst of Emerging Technologies.</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 documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Mathapelo Makomene at <a href="mailto:mathapelo.makomene@fasset.org.za">mathapelo.makomene@fasset.org.za</a> or Queen Maphoto at <a href="mailto:queen.maphoto@fasset.org.za">queen.maphoto@fasset.org.za</a> or Phenny.Molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:tenders@fasset.org.za">tenders@fasset.org.za</a> or <a href="mailto:lebogang.tsagae@fasset.org.za">lebogang.tsagae@fasset.org.za</a>. <i>Hours:</i> 9h00 - 15h00 (Monday -Thursday) and 09h00 - 15h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:lebogang.tsagae@fasset.org.za">lebogang.tsagae@fasset.org.za</a> or <a href="mailto:tenders@fasset.org.za">tenders@fasset.org.za</a>, <i>Hours:</i> 09h00 - 15h00 (Monday -Thursday) and 09h00 - 15h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ EB/ RES/ POPAONTHLE/ CON3082	2020-10-30 at 11:00
<p>Design and refurbishment of FFC Offices in Cape Town.</p> <p><i>Briefing Session:</i> To be held on 13 October 2020, at 09:00. Attendance of the Compulsory Briefing Session on the 13 October 2020 at from 09h00 on a pre-booking arrangement basis. Prospective bidders will be grouped on an hour slot based on the schedule as determined by the FFC. All Covid-19 safety protocols will apply without an exception during the briefing session. Booking can be made with Ms Libby Layman by email: <a href="mailto:libby@ffc.co.za">libby@ffc.co.za</a>.</p> <p><i>Site Meeting(s):</i> FINANCIAL AND FISCAL COMMISSION - BOARDROOM 124 ADDERLEY STREET CONSTITUTION HOUSE 12TH FLOOR CAPE TOWN</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> FINANCIAL AND FISCAL COMMISSION - BID BOX 124 ADDERLEY STREET, 12TH FLOOR CONSTITUTION HOUSE, CAPE TOWN. ALL BIDS SHALL BE DELIVERED IN A SEALED ENVELOPE ONE ORIGINAL AND TWO COPIES. BIDS MUST BE DEPOSITED IN A BID BOX CLEARLY MARKED "FFC08-09-2020: DESIGN AND REFURBISHMENT OF OFFICES LOCATED IN CAPE TOWN"</p> <p><i>For technical information please contact:</i> ELIZABETH LAYMAN. <i>Tel:</i> 021-487 3780 <i>Email:</i> <a href="mailto:Libby@ffc.co.za">Libby@ffc.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Xulu, <i>Tel:</i> 011 2072300, <i>Email:</i> <a href="mailto:Nontobeko@ffc.co.za">Nontobeko@ffc.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Financial and Fiscal Commission: Facilities	FFC 08- 09- 2020	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICT Services for a period of three years (36 months)</p> <p><i>Briefing Session:</i> To be held on 15 October 2020, at 09:00. Attendance of the Compulsory Briefing Session on the 15 October 2020 at from 09h00 on a pre-booking arrangement basis as from date of advertisement. Prospective bidders will be grouped on an hour slot based on the schedule as determined by the FFC. All Covid-19 safety protocols will apply without an exception during the briefing session. Booking can be made with by email: Nontobeko@ffc.co.za.</p> <p><i>Site Meeting(s):</i> FINANCIAL AND FISCAL COMMISSION - BOARDROOM 2ND FLOOR, MONTROSE PLACE, WATERFALL PARK, BEKKER STREET, VORNA VALLEY, MIDRAND</p> <p>.</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> FINANCIAL AND FISCAL COMMISSION - BID BOX 2ND FLOOR, MONTROSE PLACE, WATERFALL PARK, BEKKER STREET, VORNA VALLEY, MIDRAND. ALL BIDS SHALL BE DELIVERED IN A SEALED ENVELOPE ONE ORIGINAL AND TWO COPIES. BIDS MUST BE DEPOSITED IN A BID BOX CLEARLY MARKED "FFC10-09-2020: ICT SERVICES FOR A PERIOD OF 3 YEARS (36 MONTHS)"</p> <p><i>For technical information please contact:</i> Mashudu Mavhungu. <i>Tel:</i> 011 207 2357 <i>Email:</i> Mashudu@ffc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Xulu, <i>Tel:</i> 011 207 2342, <i>Email:</i> Nontobeko@ffc.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Financial and Fiscal Commission: Facilities	FFC 10- 09- 2020	2020-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO DEVELOP MICTSETA ACCREDITED POST GRADUATE TRAINING PROGRAMME(S) IN FILM AND TV FOR KWAZULU-NATAL FILMMAKERS WHICH WILL CAPACITATE THE EMERGING FILMMAKERS WITH THE RELEVANT PROFESSIONAL SKILLS FOR A PERIOD OF FIVE (5) MONTHS As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond:(disqualifying requirement) a) Level 1-5 B-BBEE status level contributor b) an EME or QSE Preference Points System Applicable: 80/20</p> <p><i>Briefing Session:</i> There will be no briefing session. All related technical queries need to be emailed to JacquelineR@kwazulunatalfilm.co.za and tenders@kwazulunatalfilm.co.za and the cut-off date is the 28th October 2020 for all enquiries.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Documents will be available for collection from Monday 12 October 2020 until Monday 26th October 2020 at 4:30pm. A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T11A/2020/21. Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatalfilm.co.za at no cost., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T11A/2020/21.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115 (Tender-Box), Musgrave Road, Durban, 4001. Completed Bid Documents, Sealed envelopes bearing the Bid number must be deposited on the Tender Box at 10th Floor, KwaZulu-Natal Film Commission, Durban 4001</p> <p><i>For technical information please contact:</i> Mrs Jacqueline Rainers Setai. <i>Tel:</i> 031 003 9000 <i>Email:</i> JacquelineR@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 003 9000, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T11A/ 2020/ 21	2020-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to evaluate learning material for qualifications falling within the LGSETA scope.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 21 October 2020 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on the LGSETA website..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA www.lgseta.org.za website under Supply chain, select tender invitation ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ ETQA/ 20/ 30	2020-11-06 at 12:00
<p>Appointment of Service Provider to Undertake Research Project CoE 200104 "Frontline Supervisors Role and Challenges Towards Improving OHS Development of Training and Empowerments in Minimum Standards in SAMI"</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC009/ 2020-21	2020-11-09 at 11:00
<p>Appointment of a Service Provider to Undertake Research Project CoE 2002020 "Facilities Related to Falls of Ground Due to Rock Burst in the SAMI after 2009 and Specifically the Increase Since 2014"</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC010/ 2020-21	2020-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for Respective Service Providers to be Part of a Panel of Technical Experts to Render Technical Service Assistance for MHSC Projects.</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC014/ 2020-21	2020-11-09 at 11:00
<p>Appointment of a Service Provider to Undertake Research Project CoE 180606 "Determine if Airborne Silica Quartz Composition Varies Between Bands and Tailings Material as Well as Coal Seams and What Would be the Medical Impact"</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC012/ 2020-21	2020-11-09 at 11:00
<p>Appointment of a Service Provider to Undertake a Research Project CoE 180602 "Is it feasible to Induce a Minimum Working Period for Employees Exposed to Respirable Crystalline Silica"</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC013/ 2020-21	2020-11-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF A GENERAL CLEANING SERVICE INCLUDING DECONTAMINATION AT THE HSRC BUILDING AND GBV COMMAND CENTRE IN PRETORIA FOR A PERIOD OF 24 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 10:00. Compulsory site inspection session will be held on the 20th of October 2020 :10:00am -11:00am Prospective bidders will be divided in smaller groups to comply with COVID-19 protocols..</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002 , <i>Cost of Documents:</i> R150.00 per hard-copy, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr Tony Van der Merwe. <i>Tel:</i> 012 312 7732 <i>Email:</i> TonyVDM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: Security Management	SD13/ 2020	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Information Event Management (SIEM)</p> <p><i>Briefing Session:</i> No briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.faisombud.co.za">www.faisombud.co.za</a> or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a> or FAIS Ombud Offices at Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof, Pretoria, 0181, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Office of the FAIS Ombud; Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof, Pretoria, 0181. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the reception area of the FAIS Ombud Offices.</p> <p><i>For technical information please contact:</i> Thokozile Memela. <i>Tel:</i> (012) 762 5000 Ext: 1153. <i>Fax:</i> (012) 348 3447 <i>Email:</i> <a href="mailto:tenders@faisombud.co.za">tenders@faisombud.co.za</a>. <i>Hours:</i> 07:45 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thokozile Memela, <i>Tel:</i> (012) 762 5000 Ext: 1153, <i>Fax:</i> (012) 348 3447, <i>Email:</i> <a href="mailto:tenders@faisombud.co.za">tenders@faisombud.co.za</a>, <i>Hours:</i> 07:45 -16:00.</p> <p>None.</p>	Gauteng: Office of the Ombud for Financial Service Providers: Information Communication Technology Department	FAIS2020/ 21- T001	2020-11-03 at 11:00
<p>THE APPOINTMENT OF THREE (3) AND NOT MORE THAN FIVE (5) SERVICE PROVIDERS TO SUPPLY AND DELIVER ANIMAL FODDER AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE MOKOPANE BIODIVERSITY CONSERVATION CENTRE (MBCC) FOR A PERIOD OF THREE (3) YEARS.</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: 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: <a href="http://www.sanbi.org">www.sanbi.org</a> from 09 October 2020 at 11:00.</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)</p> <p><i>For technical information please contact:</i> Mark Howitt <i>Email:</i> <a href="mailto:M.Howitt@sanbi.org.za">M.Howitt@sanbi.org.za</a></p> <p>, <i>Email:</i> <a href="mailto:sanbi.tenders@sanbi.org.za">sanbi.tenders@sanbi.org.za</a></p>	National: South African National Biodiversity Institute: Mokopane Biodiversity Conservation Centre	SANBI: G377/ 2020	2020-11-12 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of multi-disciplinary consulting and construction monitoring services for a development plan and the expansion of office space for the SANRAL Head Office, the execution thereof and associated works in Tshwane. This project is in the province of Gauteng and in the City of Tshwane Metropolitan Municipality. The approximate general programme for design and construction documentation to be completed in 14 months after award, followed by supervision of contractor for 18 months.</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website:<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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>Tel:</i> 012 844 8000 <i>Email:</i> <a href="mailto:MotaungH@nra.co.za">MotaungH@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Tel:</i> 012 844 8000, <i>Email:</i> <a href="mailto:MotaungH@nra.co.za">MotaungH@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 61132/ 1005/ 2022/ 2F	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACQUISITION OF OFFICE ACCOMMODATION OF 479.55m2 AND 29 PARKING BAYS FOR SASSA UMZINTO LOCAL OFFICE IN KWAZULU NATAL FOR THE PERIOD OF SIXTY MONTHS (5 YEARS)</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> No 1 Bank Street, Pietermaritzburg. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>. <i>For technical information please contact:</i> Mr Vuka Mseleku. <i>Tel:</i> (033) 846 3449. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:VukaM@sassa.gov.za">VukaM@sassa.gov.za</a>. <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> <a href="mailto:thabisoc@sassa.gov.za">thabisoc@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	KwaZulu-Natal: South African Social Security Agency: Grant Administration	SASSA- 18- 20- CS- KZN	2020-10-30 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND DELIVER SCHOOL UNIFORMS 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: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> No 1 Bank Street, Pietermaritzburg. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>. <i>For technical information please contact:</i> Mr DN ZUMA. <i>Tel:</i> (033) 846 9515). <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:DemetriusZ@sassa.gov.za">DemetriusZ@sassa.gov.za</a>. <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> <a href="mailto:thabisoc@sassa.gov.za">thabisoc@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	KwaZulu-Natal: South African Social Security Agency: Grant Administration	SASSA- 17- 20- GA- KZN	2020-10-23 at 11:00
<p>ACQUISITION OF OFFICE ACCOMMODATION OF 456.82m2 AND 29 PARKING BAYS FOR SASSA DANNHAUSER LOCAL OFFICE IN KWAZULU NATAL FOR THE PERIOD OF SIXTY MONTHS (5 YEARS)</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> No 1 Bank Street, Pietermaritzburg. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>. <i>For technical information please contact:</i> Mr Vuka Mseleku. <i>Tel:</i> (033) 846 3449. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:VukaM@sassa.gov.za">VukaM@sassa.gov.za</a>. <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> <a href="mailto:thabisoc@sassa.gov.za">thabisoc@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	KwaZulu-Natal: South African Social Security Agency: Facilities	SASSA- 19- 20- CS- KZN	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to perform external audit services to the SHRA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. For technical information please contact: Katlego Panana Email: scm03@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Katlego Panana, Email: scm03@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: CORPORATE SERVICES	SHRA/ RFB/ ADMIN/ 02/ 2020/ 21	2020-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified tenderers for CONTRACT NRA N-002-340-2013/1 DSS THE UPGRADING OF PANBUILT INTERSECTION (LINKING PROVINCIAL ROADS D803 AND P97/2) ACROSS NATIONAL ROUTE N2 SECTION 34: GEOTECHNICAL DRILLING INVESTIGATION. This project is in the province of the district municipality of Mpumalanga and local municipality of Gert Sibande. 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. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session: 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; (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>) Any questions or clarifications can be emailed to (<a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a>).</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Tender documents are available downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. Payment Details: Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. Notes: Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</i></p> <p><i>Post or Deliver Bids to: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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.</i></p> <p><i>For technical information please contact: Andile Gogotya / Zwelakhe Nkosi. Tel: 012 426 6200. Fax: 012 348 0883 Email: <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:nkosiz@nra.co.za">nkosiz@nra.co.za</a>. Hours: 08:00-16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Andile Gogotya / Zwelakhe Nkosi, Tel: 012 426 6200, Fax: 012 348 0883, Email: <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:nkosiz@nra.co.za">nkosiz@nra.co.za</a>, Hours: 08:00-16:00 Monday to Friday.</i></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>	Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-EASTERN REGION: OTHER SERVICES	SANRAL N.002-340- 2013/ 1 D- SS	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 restoration of selected pavement areas followed by resurfacing of National Road N17 Section 5 from Chrissiesmeer (km35.0) to km85.0. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, who are registered on the National Treasury Central Supplier Database(CSD),and who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE 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.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><i>Briefing Session:</i> A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>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 (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. <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.. 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> 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 being non-responsive.It is requirement that the successful tenderer subcontract a minimum of 30% of the work by the end of the contract to Targeted Enterprise(s)..</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSTRUCTION	SANRAL N.017-050- 2009/ 2	2020-11-30 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 Construction Administration and Monitoring of the Kokstad Interchange and Traffic Control Centre on National Route 2, Section 21 (km 6.41). This project is in the province of KwaZulu Natal and in the Sisonke District Municipality and Greater Kokstad Local Municipality. The approximate programme is for the commencement of construction administration and monitoring services by March 2021 for a period of 33 months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / will be available to download from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>. Any questions or clarifications can be emailed to <a href="mailto:GwamandaS@nra.co.za">GwamandaS@nra.co.za</a>.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><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 Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> N/A. 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> Mr Siyabnga Gwamanda, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> <a href="mailto:gwamandas@nra.co.za">gwamandas@nra.co.za</a>, <i>Hours:</i> 08:00 to 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 prior to 16 October 2020 (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>KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region</p>	<p>SANRAL N.002-210- 2020/ 1S- B</p>	<p>2020-11-06 at 11:00</p>
<p>OFFICE FACILITY MANAGEMENT FOR SANRAL HEAD OFFICE</p> <p><i>Briefing Session:</i> There is no compulsory clarification session. A tender clarification presentation will be made available to download from the SANRAL website from the following link :<a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>..</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE at <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tenderers must submit, via email, the duly completed Form A1 Certificate of Intention to Submit a Tender within seven (7) days.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id 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 Ulizwi Mngoma. <i>Tel:</i> 012 844 8124. <i>Fax:</i> 012 844 8000 <i>Email:</i> <a href="mailto:MngomaU@nra.co.za">MngomaU@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> 012 844 8124, <i>Fax:</i> 012 844 8000, <i>Email:</i> <a href="mailto:MngomaU@nra.co.za">MngomaU@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p> <p>Failure to submit the certificate would result in the tenderer not receiving addenda or additional information issued by Sanral. Failure to submit the certificate of intention to tender within the required period may render the tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously..</p>	<p>Gauteng: The South African National Roads Agency Limited: Head Office</p>	<p>SANRAL HO: 1005/ 61120/ 2020/ 01</p>	<p>2020-11-05 at 11:00</p>

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NIHSS invites all suitable and interested service providers/suppliers to register on its supplier database as official suppliers.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from: www.nihss.ac.za, Payment Details: N/A, Notes: All relevant documents must be uploaded on Online..</i></p> <p><i>Post or Deliver Bids to: NIHSS, 2nd FLOOR, 24 ST ANDREWS ROAD, PARKTOWN.. All relevant documents must be uploaded on Online.</i></p> <p><i>For technical information please contact: PAWL MOYANE. Tel: 011 480 2300 Email: SCM@NIHSS.AC.ZA. Hours: 08:00 TO 16:30.</i></p> <p><i>For completion of bid documents please contact: PAWL MOYANE, Tel: 011 480 2342, Email: SCM@NIHSS.AC.ZA, Hours: 08:00 TO 16:30.</i></p>	Gauteng: Department of Higher Education and Training: NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS)	NIHSS/ SD- 01/ 2020	2020-10-30 at 12:00

## ERRATUM

## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-25</b></p> <p>Outright Purchase of two (2) Grossing stations for Doctor George Mukhari hospital and two (2) for Universitas for a period of five (5) years</p> <p><i>Briefing Session: To be held on 02 October 2020, at 11:00. Non - Compulsory Briefing Session for Outright Purchase of two (2) Grossing stations for Doctor George Mukhari hospital and two (2) for Universitas for a period of five (5) years.</i></p> <p><i>Site Meeting(s): On Zoom</i></p> <p>.</p> <p><i>Bids obtainable from: etender portal iTender portal, Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg 2131. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</i></p> <p><i>For technical information please contact: Nomfundo Mokou. Tel: 011 555 0595 Email: nomfundo.mokou@nhls.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Nomfundo Mokou, Tel: 011 555 0595, Email: nomfundo.mokou@nhls.ac.za, Hours: 08:00 - 16:00.</i></p>	Gauteng: National Health Laboratory Service Universitas: Health	RFB188/ 19/ 20	2020-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-25</b></p> <p>Leasing of new vehicles for NHLS for period of five (5) years - National Tender</p> <p><i>Briefing Session: To be held on 02 October 2020, at 10:00. Compulsory Briefing Session will be held at 1 Modderfontein Road, Sandringham, 2031, NHLS Reception.</i></p> <p><i>Site Meeting(s): 1 Modderfontein Road, Sandringham, 2031, NHLS Reception.</i></p> <p><i>Bids obtainable from: www.etenders.gov.za, Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</i></p> <p><i>For technical information please contact: Nicholas Nelani. Tel: 011 555 0580 Email: Nicholas.Nelani@nhls.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Nicholas Nelani, Tel: 011 555 0580, Email: Nicholas.Nelani@nhls.ac.za, Hours: 08:00 - 16:00.</i></p> <p>Nicholas Nelani Procurement Administrator Tel : 011 555 0580 Email: Nicholas.Nelani@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB092/ 19/ 20	2020-10-16 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-09-25</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVIDING PROGRAMMING RELATED SERVICES TO AIRBORNE GEOPHYSICAL SURVEYING, AS AND WHEN NEEDED, FOR A PERIOD OF 3 YEARS (36 MONTHS).</p> <p><i>Briefing Session:</i> To be held on 08 October 2020, at 11:00. Non Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. Tel: 012 841 1250. Fax: N/A Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, Tel: 012 841 1250, Fax: N/A, Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 55F	2020-10-26 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: ECONOMIC GEOLOGY AND GEOCHEMISTRY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 002A	APPOINTMENT OF A SERVICE PROVIDER FOR A DRILLING OF THREE BOREHOLES FROM THE MOLTENO-INDWE COALFIELD.	NO Name of Bidder Amount BBBEE 1. Diabor Geotechnical and Exploration Drilling R2,487 942.55 4 2. Black Top Civils (PTY) Ltd R1,057 648.16 3. Sibanye Plant Hire R1,356 215.00 1 4. MHKS SHERQ Consulting R1,881 941.00 1 5. GEM Drill International (PTY) Ltd R4, 832 012.00 4 6. Sesana Group (PTY) Ltd R2,057 049.50

**GAUTENG: COUNCIL FOR GEOSCIENCE: ENGINEERING**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 003A	Appointment of a list of preferred suppliers to supply TLB hire for Geotechnical Site investigations across the Free State Province for a period of three (03) years for the Council for Geoscience.	NO Name of Bidder BBBEE 1 MHKS SHEQ Consulting 1 2 ROWCO 121 CC 1 3 Trinity Suppliers and Trading 1 4 Sibanye Plant Hire 1 5 Black Top Civils (PTY) Ltd 6 Mission Point Investment Holding 1 7 Aqua Transport and Plant Hire 8 Ntombilezii Holdings (PTY) Ltd 1 9 Imboqo Trading CC 1

**SERVICES: BUILDING****WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ASTRONOMICAL OBSERVATORY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ SAAO/ 2020/ 001	Refurbishment of existing Heritage-worthy Pump Station Building to a new Visitor Centre at the SAAO	Benchmark Builders (Pty) Ltd ( / Boshard Construction (1973/003619/07) - JV The Construction Co. (2005/074258/23) Rapiprop 158 (Pty) Ltd (2005/005815/07) Phezulu Construction Group (2015/075692/07) Makhare Holding (2016/019189/07)



TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ SAAO/ 2020/ 021	Construction of a new building at the Sutherland observatory of the South African Astronomical Observatory to house a new infrared telescope called PRIME. The building will be a steel structure with insulated wall panels, similar to what is employed in cool stores.	EYETHU ALPHA - Reg 2017/397205/07

**SERVICES: PROFESSIONAL****KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: LEGAL**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA 001- 2020- RFP 001: LEGAL SERVICES	The Ports Regulator of South Africa ("PRSA") would like to invite suitably qualified, reputable and competent legal practices to submit proposals to be considered on its panel of attorneys	1. Kushen Sahadaw Attorneys, 2. Tsautse Bayi Inc, 3. Gumede and Jona Inc, 4. Enderstein Van Der Merwe Inc, 5. Mathew Francis Inc, 6. Peta Attorneys, 7. Nompumelelo Hadebe Inc, 8. Venns Nemeth & Hart Inc, 9. Magqabi Seth Zita Attorneys Inc, 10. Zuma & Partners Inc, 11. Nkosi Sabelo Inc, 12. Mazibuko Z & Associates, 13. Ezra Matlala Attorneys, 14. Motala Attorneys, 15. Phumlane Ngubane & Associates Inc, 16. Roy Ramdaw & Associates Inc, 17. PJ Mathebula Attorneys, 18. Ndwandwe Attorneys, 19. LM Dikotope Attorneys Inc, 20. Ishana Inc, 21. Luthuli Sithole Attorneys, 22. Werksmans Attorneys, 23. Harkoo Brijlal & Reddy Inc, 24. Mahomed Salek Inc, 25. ME Biyela Inc, 26. Nxumalo & Partners Attorneys & Conveyancers, 27. Hajra Patel Attorneys Inc, 28. Goodrickes Attorneys, 29. Hughes-Madondo Inc, 30. Mkhwanazi Khanyile Attorneys, 31. Pillay Cohen Attorneys, 32. SBM & Associates, 33. AP Ngubo Attorneys, 34. BDP Attorneys, 35. Mamatela Attorneys, 36. Cliffe Dekker Hofmeyr Inc, 37. Malebye Motaung Mtembu Inc, 38. K Gcolotela & Co. Inc, 39. Kirchmanns Inc, 40. Nzimande L.V Attorneys, 41. Anisa Khan Attorneys, 42. DW Attorneys Inc, 43. Lulama Prince Inc Attorneys, 44. Taleni Godi Kúpiso Inc, 45. AT Mpungose & Dlamini Inc Attorneys, 46. PKX Attorneys, 47. Clark Laing Inc, 48. SN Nxumalo Attorneys Inc, 49. Mkhize Miya Attorneys, 50. KB & Associates Inc Attorneys, 51. Gcolotela and Peter Inc.

**TENDER INVITATION CANCELLATIONS****GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2020/ 12- FS	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR THE BLOEMFONTEIN CCMA OFFICE FOR THE PERIOD OF FIVE YEARS	2020-07-10	Ephraim Mathiba, Tel: 011 3776971
CCMA/ 2020/ 10- TZA	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA TZANEEN OFFICE FOR A PERIOD FIVE (5) YEARS	2020-07-24	Ephraim Mathiba, Tel: 011 3776971

**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 022L	Development of a project plan to undertake a Probabilistic Seismic Hazard Analysis (PSHA) of the Duynefontein nuclear site following a SSHAC Level 3, an enhanced SSHAC level 2 approach or other similar approach, over the execution of the PSHA	2015-07-15	Katlego Thusi, Tel: 012-841-1016

**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SERVICES: BUILDING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HLA 4/ 2/ 4 - 2020/ 06	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000
Q65556212	Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)	2020-10-09	Barbara Lentsoane, Tel: 011 861 3000

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID04/ 06/ 2019	OLD RESERVE BANK OHS STATUTORY COMPLIANCE, REFURBISHMENT OF ELECTRICAL WORK, MECHANICAL WORK, CIVIL WORKS AND BUILDING WORKS	2019-07-22	Nunu Phasha, Tel: 0113555485

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT19/ 030	Cleaning services at Pretoria North Magistrate Court for a period of 24 months	2020-01-21	Modiehi Lamani, Tel: 079 877 7758
PT19/ 031	Cleaning services at Pretoria Magistrate Court for a period of 24 months	2020-01-21	Modiehi Lamani, Tel: 079 877 7758
PT19/ 032	Cleaning services at Pretoria High Court for a period of 24 months	2020-01-21	Maria Mahlatsi, Tel: 081 031 3701
PT19/ 033	Cleaning services at Attridgeville Magistrate Court for a period of 24 months	2020-01-21	Modiehi Lamani, Tel: 079 877 7758
PT19/ 017	Cleaning services at Cullinan Magistrate Court	2019-10-22	Maria Mahlatsi, Tel: 081 031 3701
PT18/ 067	Cleaning services at Centre Walk Building for a period of 24 months	2018-02-05	Modiehi Lamani, Tel: 079 877 7758
PT18/ 033	Security services at State Owned Property at Telkom Towers Pretoria for 24 months	2018-11-27	Thomas Maila, Tel: 083 326 0585
PT18/ 039	Security services at 159 Church Public Works Home for 24 months	2018-11-27	Thomas Maila, Tel: 083 326 0585

**GAUTENG: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID13/ 07/ 2019	DESIGN, ENGINEERING, PROCUREMENT, CONSTRUCTION, FURNISHING AND DELIVERY OF HVAC REFURBISHMENTS AT MEDICAL DEPOT	2019-08-16	Nunu Phasha, Tel: 0113555485
DID05/ 07/ 2019	RENOVATIONS AND RESTORATIVE WORKS AT PARKVIEW SENIOR PRIMARY SCHOOL	2019-07-29	Nunu Phasha, Tel: 011 355 5485
DID07/ 07/ 2019	MONTHLY SERVICE AND MAINTENANCE OF LIFTS AND ESCALATORS IN CLUSTER 3 BUILDINGS	2019-08-02	BELLA TLADI, Tel: 011 355 5485
DID45/ 01/ 2019	SUPPLYING, DELIVERY, INSTALLATION, TESTING AND COMMISSION OF NEW PLANT AND EQUIPMENT AT EDENVALE LAUNDRY	2019-02-22	Nunu Phasha, Tel: 011 355 5485
DID41/ 11/ 2018	Refurbish and Rehabilitation of Hoerskool Birchleigh	2019-01-31	Nunu Phasha, Tel: 011 355 5485
DID08/ 07/ 2019	MONTHLY SERVICE AND MAINTENANCE OF LIFTS AND ESCALATORS IN CLUSTER 4 BUILDINGS	2019-08-02	BELLA TLADI, Tel: 011 355 5485
DID09/ 07/ 2019	MONTHLY SERVICE AND MAINTENANCE OF LIFTS AND ESCALATORS IN CLUSTER 6 BUILDINGS	2019-08-02	BELLA TLADI, Tel: 011 355 5485
DID10/ 07/ 2019	MONTHLY SERVICE AND MAINTENANCE OF LIFTS AND ESCALATORS IN CLUSTER 7 BUILDINGS	2019-08-02	BELLA TLADI, Tel: 011 355 5485
DID11/ 07/ 2019	MONTHLY SERVICE AND MAINTENANCE OF LIFTS AND ESCALATORS IN CLUSTER 8 BUILDINGS	2019-08-02	BELLA TLADI, Tel: 011 355 5485
DID12/ 07/ 2019	MONTHLY SERVICE AND MAINTENANCE OF LIFTS AND ESCALATORS IN CLUSTER 9 BUILDINGS	2019-08-02	BELLA TLADI, Tel: 011 355 5485

**GAUTENG: DEPARTMENT OF TRADE, INDUSTRY AND COMPETITION: CMSD**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 14/ 19- 20	Provision of hot beverage vending machine services in block g at the dti (rental of machines with complete services).	2020-02-14	Erica Dennis, Tel: 012 394 5539

**GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 018/ 2020	INVITATION TO SUBMIT PROPOSALS TO THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT FOR THE LOCAL ECONOMIC DEVELOPMENT STRATEGY FOR THE SED-BENG DISTRICT MUNICIPALITY.	2020-07-03	HLAMALANI MASETONI, Tel: 011 355 8126

**GAUTENG: MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MICT- SETA/ IAS/ 001/ 2020	Provision of Internal Audit Services for MICT SETA for period of 5 years.	2020-07-10	Mabolane Mankga, Tel: 011 207 2600

**GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRMDP- NW- T03- 2020	National Agricultural Marketing Council NRMDP- NW-T03-2020		Mulalo Nelitshindwe, Tel: 012 341 1115
NRMDP- EC- T03- 2020	National Agricultural Marketing Council NRMDP- EC-T03-2020		Mulalo Nelitshindwe, Tel: 012 341 1115
NRMDP- KZN- T03- 2020	National Agricultural Marketing Council NRMDP- KZN-T03-2020		Mulalo Nelitshindwe, Tel: 012 341 1115

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTAC: 025- 2019	GTAC 025-2019 : Appointment of an accredited training provider to facilitate the design and delivery of a training programme on the MFMA regulated minimum competency levels	2020-02-28	Lebakang Mogale, Tel: 012 315 5280

**GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: INFORMATION COMMUNICATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OCJ2020/ 01	Terms of reference to request for Bid from Service providers for Bid No: OCJ2020/01: Re-Advertise-ment of the Anti-Virus and Malware Protection Solution for the Office of the Chief Justice with Maintenance and Support for the period of 24 months	2020-10-09	Ms. N Ntimane, Tel: 010 493 2500

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING AND SECURE OPERATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2142/ 2020	Provide upgrade of Dell/EMC Isilon and Data Domain backup infrastructure to the DOD including maintenance and support for a period of three (3) years	2020-08-07	Wezi Pityana, Tel: 012 482 2704

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2167/ 2020	Request for Flooring Upgrade (Carpeting and Tiling) for SITA Erasmuskloof Head Office and SITA Centurion Office	2020-07-06	Zimkita Bolo, Tel: 012 482 2956

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DARD26/ 20A	Appointment of a reputable service provider to assess the current ICT environment and develop policies and strategies to improve ICT, design and support the implementation of the future ICT state		Ms. N. Makaula, Tel: 033 355 9109

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5529/ 2019- H	SUPPLY AND DELIVERY OF NUCLEAR MEDICINES CONSUMABLES FOR INKOSI ALBERT LUTHULI HOSPITAL AND KING EDWARD VIII HOSPITAL FOR A PERIOD OF 3 YEARS		Ms Khethiwe Ngcobo, Tel: 033-815 8362

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: 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

**LIMPOPO: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLK19/ 09	Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Mopani District	2019-08-13	K Seroka, Tel: 015 291 6441
PLK19/ 10	Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Vhembe District	2019-08-13	K Seroka, Tel: 015 291 6441
PLK19/ 11	Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Waterberg District	2019-08-13	K Seroka, Tel: 0152916441
PLK19/ 12	Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Capricorn and Sekhukhune District	2019-08-13	K Seroka, Tel: 015 291 6441
PLK19/ 14	Phalaborwa 7 SAI Battalion: Supply and replacement of kitchen equipment and repairs to kitchen building.	2019-09-10	F Motimele, Tel: 015 291 6338
PLK19/ 16	Praktiseer Magistrate Office: Construction of facilities for people with disabilities.	2019-10-01	F Motimele, Tel: 015 291 6338
PLK17/ 17	Moutse Magistrate Office: Construction of facilities for people with disabilities	2019-10-01	D Mojapelo, Tel: 015 201 6424
PLK19/ 25	Kitchen upgrading, replacement of kitchen equipment as well as temporary kitchen: Thohoyandou Correctional Centre: Medium B.	2019-12-17	M Raganya, Tel: 015 291 6433
PLK19/ 26	Naboomspruit: Implementation of repair work and maintenance of compressor systems.	2019-12-17	M Raganya, Tel: 015 291 6433

**NATIONAL: DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES: NRM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1579	TO APPOINT A SERVICE PROVIDER TO MANAGE, PLAN, CONTROL, EXECUTE AND MONITOR THE WORKING ON FIRE PROGRAMME THAT WILL CONTRIBUTE TO MAINTAINING ECOLOGICALLY ACCEPTABLE FIRE REGIMES WITHIN FIRE-PR	2020-10-09	Samuel Mofokeng, Tel: 0123999057

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: BIODIVERSITY AND CONSERVATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 139- 20- 21	THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE DEVELOPMENT OF THE BIODIVERSITY CONSERVATION SECTOR GENDER MAINSTREAMING STRATEGY FOR BIODIVERSITY ECONOMY SECTOR FOR A PERIO	2020-07-31	Koketso Moeng, Tel: 0123999080

**NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA 50/ 342	TERMS OF REFERENCE: FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT EVALUATION OF THE NELSON MANDELA UNIVERSITY CHAIR FOR HUMAN SETTLEMENTS EDUCATION.	2018-05-08	Teboho Mokemane, Tel: 012 444 9289

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN167/ 2019	Justice: Scottsburch: 36 Months Cleaning and Hygiene Services	2019-10-23	Busi Ndebele, Tel: 031 314 7008 / 079 499 5653

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN966/ 2019	DCS: Sevontein: Preventative and Day to Day Maintenance Contract: Twenty Four (24) Months Term Contract for Steam Generation of Oil Fired Boilers	2019-11-14	Thembalihle Tshobeni, Tel: 031 314 7364 / 082 849 7502

**NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LGSETA/ KZN/ 20/ 05	Request for proposal for the provision of office space for the Local Government Sector Education and Training office in KZN Province for a period of three (03) years.	2020-07-13	Phyllis Mualusi, Tel: 0114568579

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2019-20: 19	SUPPLY AND DELIVERY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF $\geq 98.0\%$ TO THE RADIO-NUCLIDE PRODUCTION FACILITY AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS	2020-05-29	Nombini Biko / Lucinda Gordon, Tel: 021 843 1388

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISIONAL COMMISSIONER: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 97 TV (19)	CONVERSION OF SEVEN (07) TON CHASSIS CAB TRUCKS INTO MOBILE COMMUNITY SERVICE CENTRES, NATIONALLY FOR A PERIOD OF TWO YEARS		COLONEL MALEKA, Tel: N/A
			, Tel: N/A
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 45 TV (19)	SERVICE AND REPAIR OF ARMOURED VEHICLES (NYALAS) FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: NATIONALLY.		COLONEL MALEKA, Tel: N/A

**NORTH WEST: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 6/ 20	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	2020-10-22	Ben Coetzer, Tel: 012 319 7816

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (SOURCING)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0205/ 2019	RENDERING THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF CCTV CAMERA SYSTEMS TO WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE (3) YEAR PERIOD	2020-08-17	Salvadore Cloete, Tel: 021 483 3559

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0098/ 2019	WCGHSC0098/2019 FOR THE PROVISION OF NON-PERISHABLE GROCERY ITEMS (DRY GOODS) TO INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A 3-YEAR PERIOD.	2019-10-11	Rashaad Matthews, Tel: 021 483 2550

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTC 019/ 20	Worcester: Brandvlei Correctional Centre: Integrated Security Systems (ISS): Maintenance Contract for a period of 36 months: Appointment of Electrical Engineer	2020-10-23	Ms N Manzezulu, Tel: 021 402 2189/067 416 7411

**WESTERN CAPE: SOUTH AFRICAN SECURITY AGENCY (WESTERN CAPE REGION): FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 32/ 19/ CS/ WC	Appoint a suitable Service Provider to supply, deliver and install office furniture for the South African Social Security Agency Western Cape (SASSA WC) Paarl Local Office	2020-02-21	Vuyolwethu Mqoqi, Tel: 0214690245

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DARD14/ 20A	Request for proposal for decommissioning of existing system, supply, installation, operation & maintenance of CCTV and access control.	Ezingeni Security and Cleaning (subject to price negotiation )	R 42 446 500.00	Level 1	100
DARD15/ 20A	Appointment of a service provider to provide outside broadcasting facilities to the Kwa-Zulu Natal Department of Agriculture and Rural Development for a period of 3 years.	Media House Holdings	R4 802 400.00	Level 1	100
DARD13/ 20A	Appointment of services providers for the Mechanization Programme.	Names appeared in the Departmental web site: www.kzndard.gov.za/tenders/awards.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5169/ 2019-H	SUPPLY AND DELIVERY OF AN ELECTRONIC INTENSIVE CARE UNIT (EICU) BASED ON VIRTUAL HOSPITAL CONCEPT BETWEEN: MADADENI, GREYS AND LADYSMITH HOSPITALS: 3 YEAR CONTRACT	Khaya Africa Networks	R 2 536 713.13	LEVEL 1	100
ZNB 9656/ 2019-H	SUPPLY AND DELIVERY OF 5 X WAREHOUSE LIFTING AND HANDLING EQUIPMENT (ELECTRICAL PEDESTRIAN WALKER BEHIND STACKER) : PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (PPSD)	TDN Suppliers	R 1 480 625.00	LEVEL 1	100
ZNB 5336/ 2020-H	SUPPLY, DELIVERY AND INSTALLATION, INCLUSIVE OF SETUP OF PRODUCTION SCANNERS: 3 YEAR CONTRACT, VARIOUS HEAD OFFICE COMPONENTS	Ndiza Information Systems cc	R 368 515.51	LEVEL 1	100

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP ICT/ 03/ 2020- 21	Expansion of the existing NRF data centre infrastructure to install servers, SAN and provide support for five years	Datacentrix (Pty) Ltd	R 1 988 593. 92	1	100
NRF/ CORP ICT/ 19/ 2020- 21	Procurement of latest Microsoft server data centre edition 16 core perpetual licenses and Microsoft SQL server enterprise 2 core pack perpetual licenses with three year software assurance.	Business Connexion (Pty) Ltd	R 5 736 310. 40	2	98

**WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN005/ 2020	Supply and delivery of Computer Hardware for a period of three (3) years.	Neo Technologies (Pty) Ltd	Various rates	01	100

**WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 5- 2019/ 20	RFT-5-2019/20 Supply and Installation of a Continuous Integration and Deployment Tool to Interfront	9th Bit Consulting (Pty) Ltd	R1 928 702.06	Level 3	94

**WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SUBJECT: BW-CED 2758/ 20	SUBJECT: B/WCED 2758/20: SUPPLY, DELIVERY AND INSTALL PHOTO-COPIER MACHINES FOR PUBLIC ORDINARY SCHOOLS.	LUNGIMO SERVICES AND PROJECTS (PTY) LTD	R2 811 235.95	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT19/ 020	Department of Home Affairs: nstallation of a monitoring system for 4 UPS: New Co-operation Building	Tshiamiso Trading 25 cc	R 2 867 098.78	1	20
PT19/ 036	Department of Justice: Atteridgeville Magistrate Office: Installation of air conditioning system	Lumacon Air Conditioning	R 13 195 172.34	1	20
PT19/ 021	Supply, installation and maintenance of hygiene services at Salu Building for 24 months	Caps M Cleaning Services	R 2 322 800.00	1	20
			R		
		N	R		

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0003/ 20	Appointment of a service provider for the documentation of system specifications for EPWP and non-EPWP skills and infrastructure projects (services of a senior systems analyst and senior business analyst for a period of 7 months, "business analysis services")	BLUE OCEANS INFORMATION SOLUTIONS	R1 461 880	Level 2	18 points

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 10/ 2020	Provision of cleaning, hygiene and pest control services to GPAA offices	The Genesis Biz Group Services Pty Ltd	R 36 547 511.19	10.00	100.00

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 04/ 2020	Repairs and maintenance of electrical infrastructure for GPAA offices.	Realtime Trading CC	R 9 138 245.00	20.00	100.00

**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2067/ 2019	Renewal of Licenses with Professional Services for the Self-Service Solution (Infoslips) to the Government Pensions Administration Agency, Including Maintenance and Support for a period of thirty- six (36) Months.	Infoslips Connect (Pty) Ltd	R 15 592 142.78	2	80
		Dekatshe Consulting CC			

**GAUTENG: MINING QUALIFICATIONS AUTHORITY: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 06/ 19- 20	Appointment of a short term insurance broker for the Mining Qualifications Authority until 31 March 2022	SANKOFA INSURANCE BROKERS (Pty)Ltd	R 929 543.15	Level 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Single Source	Publication for European Center for Medium-Range Weather Forecast Single Source Procurement method for the procurement of numerical weather prediction output for five (5) years.	European Center for Medium -Range Weather Forecast ( ECMWF)	R 5 400 000.00	0	0



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03384 W	Sewer reticulation upgrade at Ekubungazeleni Clinic: Nongoma: Contract period: 06 months	AC Industrial sales and services PTY LTD	R 1 693 625.70	20.00	95.43

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM 01078 W: 070341, 070342, 070343.	Department Of Education: Ugu District: Cluster B – Completion Contract: Hyman Primary School, Lucas Memorial Primary School, Mandlendoba Primary School, Gobume High School & Kwaphuza Primary School: School Sanitation Programme	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU02420W: WIMS06075, 06062 060671	Department of Education: Masokaneni Primary School, Mgwabi Junior Primary School, Siyaphakama High School: Water & Sanitation Programme	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU04634 W: WIMS 069818.	Department Of Basic Education: Cottonland Primary School; Repairs and renovations	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU02367W: Wims 063975	Department of Department: Mdladla P. School, water and sanitation programme	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTL03725W: Wims 065538	Department of Department: Florence Booth P. School, water and sanitation programme	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNT 2936	Department of Community Safety and Liaison: Ugu: Hire of office accommodation	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03653 W	Department of Basic Education: Siza-kancane JP & Sizwe P School: Amajuba District: Completion contract for the rehabilitation of he septic tank	Nano Property Solutions (Pty) Ltd	R 1 529 934.00	1	100

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT0025/ 19T	The Upgrade of Matsho Tshomba Road (KM0+000 to KM2+155) Khondlo Road (KM0+000 to KM0+470), Duma Road (KM0+000 to KM1+808), Mcozi Road (0+000 to KM1+820 and Nkotleni Road (KM0+000 to KM0+880) in the eMpanjeni Region.	Anvisda Plant and Civils	R64 948 431.84	Level1	100.00

**KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 02/ 2020	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO DEVELOP A KWAZULU NATAL LEGISLATURE JOURNAL.	BRAND PARTNERS PTY LTD	R 793 385.00	1	100
				1	100

**NATIONAL: COUNCIL FOR MEDICAL SCHEMES: INFORMATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CMS052019/ 20	Request for Proposal for appointment of a service provider for managed data and voice solution for a period three (3) years	Mobile Telephone Networks (MTN)	R 1 005 582	Non - compliant	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	PHUMELELA DLOMO CONSTRUCTION	Zero-based rates.	Level 01	67.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	S ZOKO CONSULTING JV MVI CONSTRUCTION	Zero-based rates.	Level 01	66.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	SEF MOD PROJECTS	Zero-based rates.	Level 01	65.13
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	SEGABOKENG BUILDING CONSTRUCTION	Zero-based rates.	Level 01	67.67
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	SHIBUS CONSTRUCTION CC	Zero-based rates.	Level 01	69.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa.	SOLMIX SA (PTY) LTD	Zero-based rates.	Level 01	79.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	Tau Pele Construction (Pty) Ltd	Zero-based rates	Level 02	70.83
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	THAMANDLA – LEMPHANE JV	Zero-based rates	Level 01	82.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	TTR INFRASTRUCTURE DEVELOPERS	Zero-based rates	Level 01	93.25
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	ZAMAGOBHOLI TRADING ENTERPRISE	Zero-based rates	Level 01	73.25
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	ZAMISANANI PROJECTS	Zero-based rates	Level 01	67.00
MISA/ FC/ CRR/ 006/ 2019	Framework contract for the services of contractors for construction, maintenance and rehabilitation of Municipal roads and stormwater infrastructure within the geographic regions in South Africa	ZERBACRAFT (PTY) LTD	Zero-based rates	Level 01	65.63

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Q52069422	APPOINTMENT OF A SERVICE PROVIDER UNDER SITA TENDER 1183 TO SUPPORT THE MAINTENANCE OF THE MIG-MIS CALL CENTRE SUPPORT FOR A PERIOD OF 36 MONTHS.	FARANANI IT SERVICES (PTY) LTD	R2 649 600,00	18	98
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T13/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN EFFECIENCY AND GAP ANALYSIS OF NDMC FRAMEWORK, 2005 FOR A PERIOD OF 3 YEARS	RESILIENCE GLOBAL PTY LTD SERVICES	R 1 485 550.00	12	92
T16/ 2019	APPOINTMENT OF SERVICE PROVIDER TO FURTHER DEVELOP, PROVIDE THE TECHNICAL APPLICATION SUPPORT AND MAINTENANCE TO THE NATIONAL DISASTER MANAGEMENT CENTRE FOR A PERIOD OF TWENTY FOUR (24) MONTHS	DYNATECH INFORMATION SYSTEMS	R 3 918 900.00	20	98

**NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: STRATEGIC MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 2/ 2020	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROOF READING, DESIGN, LAYOUT AND PRINTING OF THE FIVE (5) YEAR STRATEGIC PLANS, ANNUAL PERFORMANCE PLANS AND ANNUAL REPORTS FOR THE PERIOD OF 5 YEARS	Shereno Printers	R2 152 228.40	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN93/ 2019	Justice: Devonshire: 36 Months Cleaning and Hygiene Services	M & J Chemicals	R 1 814 049.00	1	100

**NATIONAL: NATIONAL LOTTERIES COMMISSION: EXTENDED PANEL OF CORPORATE GOVERNANCE FOR A PERIOD OF THREE (3) YEARS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2020- 06	Appointment of an Extended Panel of Corporate Governance for a period of three (3) years for NLC	Peter Goss		Level 1	84.25
NLC/ 2020- 06	Appointment of an Extended Panel of Corporate Governance for a period of three (3) years for NLC	Institute for Performance Management		Level 2	79.5
NLC/ 2020- 06	Appointment of an Extended Panel of Corporate Governance for a period of three (3) years for NLC	Outsourced Risk and Compliance Assessment		Level 1	70.5
NLC/ 2020- 06	Appointment of an Extended Panel of Corporate Governance for a period of three (3) years for NLC	INCE Pty Ltd		Level 2	70
NLC/ 2020- 03	Appointment of a suitable service provider to supply, configure and support a governance, risk and compliance solution for the National Lotteries Commission (NLC) with an Enterprise Risk Management Solution	IDI Technology Solutions Pty Ltd	R1 292 242.00	Level 2	98

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 04/ 2020/ 21	Appointment of service provider to provide security services at RTM College (Boekenhoutkloof and Denel Campus) and Head Office (ECO PARK, CENTURION) for a period of two (2) years	Zakhile Ezweni Group (Pty) Ltd	R26 373 185-28	Level 1	20

**NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ- 1774- 1072- 2017	ACCESS LINKS AND BANDWIDTH FOR CHARLESVILLE SOCIAL DEVELOPMENT	Ubuntu Technologies (Pty) Ltd	R86 600.33	2	18
	Procurement of the Design Supply Install of LAN and associated services at the new Zeerust South African Police Service				

**NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ- 2092- 2003- 2018	Request to procure, supply and the installation of Server and Storage (rack mount) in the ICT Centres (laboratories)	Lezmin Computers 2777 cc	R835 478.11	2	18
RFB1823/ 2018	Procurement of Checkpoint Firewall including maintenance and support for three (3) years of Office of the Premier North West	Bytes Systems Integration – A Division of Altron TMT (Pty) Ltd	R5 765 913.85	2	18
RFQ- 1652- 1072- 2017	Access Links and Bandwidth for Free State Department of Agriculture	Liquid Telecommunications South Africa (Pty) Ltd	R170 460.31	4	12
RFB 1723/ 2017	Request to procure services of a general contractor to carry out general building works and supply and install furniture and fixtures	Setsumi Agency and Trading Enterprise (Pty) Ltd	R562 671.35	1	20
RFB 1723/ 2017	Request to procure services of a general contractor to carry out general building works and supply and install furniture and fixtures	Dikgwetlo Trading Dikgwetlo Trading Dikgwetlo Trading	R2 537 932.70	1	20
RFB 1724/ 2018:	Renewal of SpamTitan email infrastructure security for the Office of the Premier with a two (2) years support, North West	IC Dynamix (Pty) Ltd	R265 650.00	1	20

**NATIONAL: THE DEPARTMENT OF BASIC EDUCATION: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ 2721- 1605- 2019	PROVIDE HARDWARE MAINTENANCE AND SELECTED SOFTWARE SUPPORT TO THE DEPARTMENT OF BASIC EDUCATION FOR A PERIOD OF THREE (3) YEARS.	Integral Networking (Pty) Ltd	R 1 560 800.88	2	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPT 1005/ 20	MITCHELL'S PLAIN: LOCAL RECORD CENTRE: FORENSIC LABORATORY: INSTALLATION OF SECURITY GATES	MH CONSTRUCTION	R 2 822 507.20	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPT 1011/ 19	STELLENBOSCH: DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES: REPAIRS TO MAIN ADMINISTRATIVE CENTRE	MH CONSTRUCTION	R 3 218 992.60	1	96.91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPT 1012/ 19	MOORREESBURG: SAPS: LACK OF PHYSICAL SECURITY & ACCESS CONTROL: CONSTRUCTION OF ADEQUATE FENCE	NEDSTEEL (PTY) LTD	R 1 990 286.60	2	98

**WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: FACILITIES MANAGEMENT DIVISION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAMRC/ FM- EMSI/ 2020/ 03	Provision of Electrical Services, Maintenance & Installation -Western Cape	JT Maritz Electrical CC	R26 442.77	20	100







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