



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 664

Pretoria, 16 October 2020

No. 3128

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>

PART 1 OF 2

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03128



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

IMPORTANT NOTICE OF OFFICE RELOCATION**government
printing**Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICAPrivate Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website: www.gpwonline.co.za**URGENT NOTICE TO OUR VALUED CUSTOMERS: PUBLICATIONS OFFICE'S RELOCATION HAS BEEN TEMPORARILY SUSPENDED.**

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

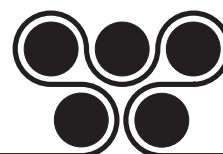
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Flow cytometry analysis of prepared samples (DAPI staining method) to determine prepared larval catfish fish tissue karyotype. Cells are prepared using the CyStain® PI Absolute P reagent kit and modified protocol of Sysmex®. A pre-calibrated flow cytometer (BD FACSMelody, Bd Biosciences, San Jose, USA) must be used for determining ploidy. Larval batches must be separately calibrated with diploid control. About 58 hours required for flow cytometry measurements conducted by a trained flow cytometer operating expert. Flow cytometry laboratory must be NLA accredited</p> <p><i>Bids obtainable from:</i> TumekaNC@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Please forward all the required documents to TumekaNC@daff.gov.za. Please forward all the required documents to TumekaNC@daff.gov.za</p> <p><i>For technical information please contact:</i> Chris Fouche, <i>Tel:</i> (021) 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000408	2020-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER RELIEF BOXES FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> DUE TO COVID 19 THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 846 9006 / 066 475 2308 <i>Email:</i> Sibongiseni.Ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration. A copy of the bid document will be available on the departmental website at: www.kzncogta.gov.za/bids and can be downloaded free of charge on the etender portal at: www.etenders.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	ZNT 2007/ 2020 LG	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL & TOILETRIES TO CORRECTIONAL CENTRE'S WITHIN EAST LONDON MANAGEMENT AREA FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X9021, EAST LONDON, 5200 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, BANK STREET, WESBANK, EAST LONDON. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MR. MAKUMBANE P. Tel: 043 711 4172. Fax: 043 731 2223 Email: phathutshedzo.Makumbane@dcs.go.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MR. MAKUMBANE P., Tel: 043 711 4172, Fax: 043 731 2223, Email: phathutshedzo.Makumbane@dcs.go.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	ELB 1/ 2020	2020-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL & TOILETRIES TO CORRECTIONAL CENTRE'S WITHIN AMATHOLE MANAGEMENT AREA FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X7470, KING WILLIAMS TOWN 5601 / DELIVERED: 1 RESERVOIR ROAD, KING WILLIAMS TOWN CORRECTIONAL CENTRE, KING WILLIAMS TOWN, 5600. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MRS. BUHLUNGU L.. Tel: 043 605 1700. Fax: 043 642 3286 Email: Buhlungu.Lungiswa@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MRS. BUHLUNGU L., Tel: 043 605 1700, Fax: 043 642 3286, Email: Buhlungu.Lungiswa@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	AMAB 1/ 2020	2020-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL & TOILETRIES TO CORRECTIONAL CENTRE'S WITHIN KIRKWOOD MANAGEMENT AREA FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X602, KIRKWOOD, 6120 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, KORHAANDRIFT ROAD, KIRKWOOD, 6120. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MR. KONA L.. Tel: 042 232 7785. Fax: 042 232 0429 Email: Luyanda.Kona@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MR. KONA L., Tel: 042 232 7785, Fax: 042 232 0429, Email: Luyanda.Kona@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	KIRB 2/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL & TOILETRIES TO CORRECTIONAL CENTRE'S WITHIN SADA MANAGEMENT AREA FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X7064, QUEENSTOWN, 5320 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, 1 KOMANI STREET, QUEENSTOWN, 5320. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: STEFAANS N.. Tel: 045 839 7123. Fax: 045 838 1272 Email: Nombuyiselo.Stefaans@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: STEFAANS N., Tel: 045 839 7123, Fax: 045 838 1272, Email: Nombuyiselo.Stefaans@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	SADB 1/ 2020	2020-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL & TOILETRIES TO CORRECTIONAL CENTRE'S WITHIN ST. ALBANS MANAGEMENT AREA FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X6055, PORT ELIZABETH, 6000 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, OLD CAPE ROAD, ST. ALBANS, PORT ELIZABETH. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MRS. JONAS A. Tel: 041 398 1169. Fax: 041 775 1950 Email: ambesa.jonas@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MRS. JONAS A, Tel: 041 398 1169, Fax: 041 775 1950, Email: ambesa.jonas@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 2/ 2020	2020-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL & TOILETRIES TO CORRECTIONAL CENTRE'S WITHIN MTHATHA MANAGEMENT AREA FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X5026, MTHATHA, 5099 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, R61 ENGCOBO ROAD, MAXIMUM CORRECTIONAL CENTRE, LOGISTICS, MTHATHA, 5099. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MS. KENTE N.. Tel: 047 502 5742. Fax: 047 532 5064 Email: Noluvuyo.Kente@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MS. KENTE N., Tel: 047 502 5742, Fax: 047 532 5064, Email: Noluvuyo.Kente@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	UMTB 1/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Grand Stand Seats for Bloemfontein Military Sports Club Stadium at Tempe. (Procurement Plan Number: DOD PROC PLAN 19-209/LOG DIV (DWF)/080). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 03 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Free State, Tempe Military Base, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Works Unit Free State, Tempe Military Base, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major R.S. Meyer. <i>Tel:</i> (051) 402-2023/082 463 2181. <i>Fax:</i> (015) 402-2022. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687, <i>Hours:</i> 07:45 - 16:15.</p>	Free State: Department of Defence: Defence Works Formation Free State	CPSC- B- G- 165-2018RR	2020-11-18 at 11:00
<p>Supply and Delivery of Various Aircraft Refueling Hoses, HD38C Aviation Refueling, Qty 100 Metres, HD50C Aviation Refueling, Qty 80 Metres, VHD50C Aviation Refueling, Qty 100 Metres and VHD63 Aviation Refueling, Qty 50 Metres.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the Reference Number of the Bid, SAAF Procurement Unit and the Bidders Name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer J.W. Greyvenstein. <i>Tel:</i> 012 312 2950. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/134.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DBSS/ 061/ 20	2020-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Digital Radiography Equipment for non destructive testing of Air Force Equipment Validity 120 days. Evaluation against 80/20 principal</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). Documents will only be available from 20-10-2020, <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</p> <p><i>For technical information please contact:</i> Flight Sergeant N. Bester. <i>Tel:</i> (022) 706 2426. <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/SAAF/653.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 005-2020	2020-11-17 at 11:00
<p>Diesel IEngine Lubricant; SAE 40: Supplied in a 209 litre container; MFR: Shell, REF NO: Gadinia S3 40. Validity 120 days. Evaluated against 80/20 principal.</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 21-10-2020, <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</p> <p><i>For technical information please contact:</i> Cdr M.A. Mnyaka. <i>Tel:</i> (021) 787 3703. <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/SA Navy/255.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 007-2020	2020-11-18 at 11:00
<p>The Supply and Delivery of Toolboxes for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 19-20/SA ARMY/017). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant C.L. Pitjeng. <i>Tel:</i> (012) 355-2124/078 102 3910. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 316-2019R	2020-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 12V and 24 Volt Passengers, Light Vehicles (LDV), Bus and Truck Vehicle Diagnostic System Tools for the South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel S.D.L. Perdigo or Warrant Officer S. Hicken. <i>Tel:</i> (012) 355-1259/079 258 231 or 083 468 4625. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 305-2019R	2020-11-16 at 11:00
<p>The Supply and Delivery of Special Tools and and Tools for South African Army Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant C.L. Pitjeng. <i>Tel:</i> (012) 355-2124/078 102 3910. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 314-2019R	2020-11-23 at 11:00
<p>The Supply and Delivery of Workshop Equipment for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant C.L. Pitjeng. <i>Tel:</i> (012) 355-2124/078 102 3910. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 313-2019R	2020-11-24 at 11:00
<p>Procurement of Three (03) Sets of 3D Passenger and Light Delivery Vehicle Wheel Alignment Machines including Vehicle Hoist, Installation and Training for South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel S.D.L. Perdigo or Warrant Officer S. Hicken. <i>Tel:</i> (012) 355-1259/079 258 231 or 083 468 4625. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 307-2019R	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 12 Volt Passenger and Light Delivery Vehicle Diagnostic Tools for the South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel S.D.L. Perdigo or Warrant Officer S. Hicken. <i>Tel:</i> (012) 355-1259/079 258 231 or 083 468 4625. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 306-2019R	2020-11-17 at 11:00
<p>The Supply and Delivery of Workshop Equipment for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 20-21/ SA ARMY/095). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant C.L. Pitjeng. <i>Tel:</i> (012) 355-2124/078 102 3910. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 312-2019	2020-11-19 at 11:00
<p>The Supply and Delivery of Toolboxes for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 20-21/ SA ARMY/093). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant C.L. Pitjeng. <i>Tel:</i> (012) 355-2124/078 102 3910. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 129-2020	2020-11-19 at 11:00
<p>Supply and Delivery of Medals and Decorations for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 20-21/HR/512). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel O.M. Sebakwane. <i>Tel:</i> (012) 339-5556/5558/078 178 9011. <i>Fax:</i> (012) 339-5552. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Human Resources Management	CPSC- B- PC- 011-2020	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Non-Standard Furniture for Medical Battalion Group. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAMHS/646). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant S. Nongonwana. <i>Tel:</i> (012) 671-6836/6871. <i>Fax:</i> (012) 671-6848. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: 7 Medical Battalion Group, Lyttelton, Pretoria	CPSC- B- M- 078-2020	2020-11-16 at 11:00
<p>Supply and Delivery of Non-Standard Furniture for Logistic Division. (Procurement Plan Number: DOD PROC PLAN 20-21/ LOG DIV/642). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Ms S. Mkhwanazi or Ms N.A. Manyaka. <i>Tel:</i> (012) 649-6301 or (012) 649-6336. <i>Fax:</i> (012) 649-6342. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Logistic Division, Eco Park, Pretoria	CPSC- B- G- 122-2020	2020-11-16 at 11:00
<p>Supply and Delivery of Non-Standard Furniture for CMIS Support Formation. (Procurement Plan Number: DOD PROC PLAN 20-21/ CMIS/594). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer Sabu. <i>Tel:</i> (012) 649-1510/079 420 4473. <i>Fax:</i> (012) 649-1560. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: CMIS Support Formation	CPSC- B- G- 080-2020	2020-11-17 at 11:00
<p>Supply and Delivery of 2 x Semi Trailers Low Bed Bed Fixed For South African Army Headquarters. (Procurement Plan Number: DOD PROC PLAN 20-21/ SA ARMY/593). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel D.N. Williams. <i>Tel:</i> (012) 355-2089/082 683 5964. <i>Fax:</i> (012) 355-2013. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army Headquarters	CPSC- B- G- 121-2020	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: CHRISTIANAH, BLOEMHOF, WOLMARANSTAD, MAKWASSIE, LEEUDORINGSTAD, OTTOSDAL, BOSCHPOORT, TAUNG, VRYBURG, GANYES(DOJ) FOR 24 MONTHS (SERVICE 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 2019/074 GS(DR RSM).</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <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: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 074 GS(DR RSM)	2020-11-18 at 11:00
<p>THE SUPPLY AND DELIVERY OF CONCRETE STORM WATER PIPES AND PRECAST CONCRETE CULVERTS 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 OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 11:00. 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: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</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> bidenquirieswte@dws.gov.za, <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	DWS11- 1020 WTE	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF CLASS E WEARING COURSE 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 or 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 09:30. 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: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</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> bidenquirieswte@dws.gov.za, <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	DWS10- 1020 WTE	2020-11-13 at 11:00
<p>THE SUPPLY AND DELIVERY OF G9 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 or 2 ONLY WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 AND 2 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 13:00. 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>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</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> bidenquirieswte@dws.gov.za, <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	DWS09- 1020 WTE	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIALS AT KZN WILDLIFE FOR PERIOD OF THREE YEARS AS AND WHEN REQUIRED BASIS</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 11:00. The clarification meeting is Non-compulsory session.</p> <p><i>Site Meeting(s):</i> 01 Peter Brown, Queen Elizabeth Park, Montrose Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday, 22 October 2020, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on the Non-Compulsory clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Welile Mtshali. <i>Tel:</i> 031 274116900. <i>Fax:</i> 0865329990 <i>Email:</i> welile.mtshali@kznwildlife.com. <i>Hours:</i> 9:00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelasb@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Only EME or QSE bidders are eligible to bid Mandatory requirements listed on page 1 of the documents.</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit</p>	<p>EKZNW 09/ 2020</p>	<p>2020-11-13 at 11:00</p>
<p>Appointment of consultants to execute and implement the ITA for the auction of radio frequency spectrum on the following International Mobile Telecommunications (IMT) bands: IMT700, IMT800 IMT2300, IMT2600, IMT3500 (Spectrum bands), on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	<p>Gauteng: Independent Communications Authority of South Africa: Licensing</p>	<p>ICASA 12/ 2020</p>	<p>2020-11-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND COMMISSION SOUND EQUIPMENT AT VARIOUS THEATRES OF THE SOUTH AFRICAN STATE THEATRE</p> <p><i>Briefing Session:</i> To be held on 29 October 2020, at 11:00. A compulsory briefing session will be conducted (failure to attend will lead to disqualification).</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Date: 29 October 2020 at 11h00am.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about/corporate information/current tenders and on eTenderPortal(http://www.etenders.gov.za), <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 11th NOVEMBER 2020 at 11:00am. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted</p> <p><i>For technical information please contact:</i> Mr Ernest Tchwenyane. <i>Tel:</i> 0123924000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Makhosazana Hlatshwayo, <i>Tel:</i> 0123924000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained.</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2020/ SOUND EQUIPMENT	2020-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply, delivery & installation of a wireless real time temperature monitoring SYSTEM at the Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch.</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 10:00. A compulsory briefing session will be held at Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch. Potential bidders must indicate their intent to attend the site meeting in writing to Mr F Dreyer at least 48 hours before the meeting in order to ensure that the meeting venue adheres to social distancing requirements. An email can be sent to francoisd@elsenburg.com.</p> <p><i>Site Meeting(s):</i> Potential bidders will be subject to a mandatory temperature screen before entry to the meeting. Potential bidders must wear a facemask as per COVID-19 regulations. No mask no entry..</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Francois Dreyer. <i>Tel:</i> 021 808 7512 <i>Email:</i> FrancoisD@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane / Ms A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167 /5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com / AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Davita, Mbulelo or Abegail in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Veterinary Services	BID 879 - 2020/ 2021	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE NEW MULTI TASK ARTICULATED UTILITY LOADER. LOADER MUST HAVE THE ABILITY TO LINK TO ATTACHMENTS WE HAVE ON THE FARM.E WESTERN CAPE</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607; Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607; GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Nkululeko Mnisi. <i>Tel:</i> 021 808 5404 <i>Email:</i> nkululekom@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane / Ms A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167 /5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com / AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Davita or Mbulelo in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Research & Technology Development	BID 877 - 2020/ 2021	2020-11-09 at 11:00
<p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE : ELSENBURG REQUIRES THE SUPPLY, DELIVERY AND COMMISSIONING OF AN AUTO TITRATOR.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Jacques Rheeder. <i>Tel:</i> 021 808 5287 <i>Email:</i> JacquesR@Elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo/ Mr M Nkonyane /Ms. A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167/ 5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Davita or Mbulelo in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Research & Technology Development	BID 880 - 2020/ 2021	2020-11-09 at 11:00
<p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE REQUIRES THE SUPPLY AND DELIVERY OF ONE NEW AGRICULTURAL DIESEL TRACTOR WITH CAB AS WELL AS A FITTED FRONT-END LOADER SYSTEM.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate:</p> <p>Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Jacques Rheeder. <i>Tel:</i> 021 808 5287 <i>Email:</i> JacquesR@Elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo/ Mr M Nkonyane /Ms. A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167/ 5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Davita or Mbulelo in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Research & Technology Development	BID 881 - 2020/ 2021	2020-11-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide mainframe application support service for KZN Transport and Health Departments over a period of 24 months.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 033 395 2514 / 081 043 5118 <i>Email:</i> ronald.kgonyane@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 033 395 2514 / 081 043 5118, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	KwaZulu-Natal: Department of Transport: ICT SPECIALISED SUPPORT	RFB 2256/ 2020	2020-11-05 at 11:00
<p>Provision of Virtual Private Network and Multi-Protocol Label Switching Service and Support (Re-Advert)</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 10:00. Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> Lepelle northern water head office.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Pontsho Tolo. <i>Tel:</i> 083 632 3798. <i>Fax:</i> 086 260 1328 <i>Email:</i> pontshot@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Emily Mabetlela, <i>Tel:</i> 072 381 3006, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 10/ 20/ 21	2020-10-29 at 11:00
<p>Provision of Virtual Private Network and Multi-Protocol Label Switching Service and Support (Re-Advert)</p> <p><i>Briefing Session:</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Pontsho Tolo. <i>Tel:</i> 083 632 3798. <i>Fax:</i> 086 260 1328 <i>Email:</i> pontshot@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Emily Mabetlela, <i>Tel:</i> 072 381 3006, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 10/ 20/ 21	2020-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL, SUPPLY, INSTALLATION AND SUPPORT OF VMWARE-VMWARE LICENCING AND VSPHERE- SITE RECOVERY MANAGER FOR A PERIOD OF THREE (3) YEARS AT THE NATIONAL HEALTH LABORATORY SERVICE (NHLS).</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD:.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, NATIONAL HEALTH LABORATORY SERVICE..</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 159/ 19/ 20	2020-11-06 at 11:00
<p>Supply, Install and Configure the Identity and Access Management to SAPS with Maintenance and Support for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Vendor Briefing Session will be held ONLINE.</p> <p><i>Site Meeting(s):</i> https://jitsi.sita.co.za/RFB2275Briefingsession</p> <p>Download "jitsi meet" and login with provided link..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2339 <i>Email:</i> lekoetsi.makwela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2339, <i>Email:</i> lekoetsi.makwela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Please note that due to Covid-19 Briefing session will be held Online, the link will be provided on the BID document for ease of reference..</p>	Gauteng: State Information Technology Agency: Divisional Commissioner: Technology Management Services	RFB 2277- 2020	2020-11-06 at 11:00
<p>Procurement of hardware support and license renewals for the F5 Load Balancers used at the Government Pensions Administration Agency for a period of twelve (12) months</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Cindy Kobe. <i>Tel:</i> +27 12 482 32673 <i>Email:</i> Cindy.Kobe@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Kobe, <i>Tel:</i> +27 12 482 2673, <i>Email:</i> Cindy.Kobe@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2276/ 2020	2020-11-06 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND PRODUCT TRAINING FOR ULTRA- HIGH FREQUENCY ANALOGUE PORTABLE TWO-WAY RADIOS INCLUDING MAINTENANCE FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NUMBER 32187/19: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Division: Supply Chain Management, Database Office, South African Police Service, 117 Cresswell Road, Silverton, 0184., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand</i></p> <p><i>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.</i></p> <p><i>For technical information please contact: Lt Colonel Tinyiko Mahlaule / Capt Fourie Email: MahlauleG@saps.gov.za / fourieGJ@saps.gov.za. Hours: 07:30 to 16: 00.</i></p> <p><i>For completion of bid documents please contact: Capt Paul / Spac Billy Muthula, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p> <p>N/A.</p>	National: South African Police Service: Technology Management Services	Bid no. 19/ 1/ 9/ 1/ 26TR (20)	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND PRODUCT TRAINING FOR ULTRA- HIGH FREQUENCY ANALOGUE PORTABLE TWO- WAY RADIOS INCLUDING TRAINING FOR A PERIOD OF TWO YEARS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Division: Supply Chain Management, Database Office, South African Police Service, 117 Cresswell Road, Silverton, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Lt Colonel Tinyiko Mahlaule / Capt Fourie Email: MahlauleG@saps.gov.za / fourieGJ@saps.gov.za. Hours: 07:30 to 16: 00.</i></p> <p><i>For completion of bid documents please contact: Capt Paul / Spac Billy Muthula, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p> <p>N/A.</p>	National: South African Police Service: Technology Management Services	Bid no. 19/ 1/ 9/ 1/ 26TR (20)	2020-11-13 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply,Delivery, Installation, Demonstration and Training of Personnel of 1 x Automated Slide Stainer and Coverslipper at 1 Military Hospital. (Prourement Plan Number: DOD PROC PLAN 19-20/ SAMHS/96). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's</p> <p><i>Bids obtainable from: Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, Cost of Documents: Availability of Documents are free.</i></p> <p><i>Post or Deliver Bids to: At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</i></p> <p><i>For technical information please contact: Captain N. Laka. Tel: (012) 314-0236/064 760 1295. Fax: (012) 314-0051. Hours: 07:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Major N. Sobekwa, Tel: (012) 649-6684, Fax: 012 649-6687</i></p>	Gauteng: Department of Defence and Military Veterans: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 168-2019R	2020-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery, Installation, Demonstration and Training of Personnel of 1 x Automated Slide Stainer and Coverslipper at 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS/96). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain N. Laka. <i>Tel:</i> (012) 314-0236/064 760 1295. <i>Fax:</i> (012) 314-0051. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	<p>Gauteng: Department of Defence and Military Veterans: 1 Military Hospital, Thaba Tshwane, Pretoria</p>	<p>CPSC- B- M- 168-2019R</p>	<p>2020-11-16 at 11:00</p>
<p>Thermometer self-indicating, digital battery operated. 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 22-10-2020, <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</p> <p><i>For technical information please contact:</i> Major Gabela. <i>Tel:</i> (012) 671 5324. <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/SAMHS/658.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 006-2020</p>	<p>2020-11-17 at 11:00</p>
<p>FOR THE SUPPLY, DELIVERY, COLLECTION, STERILIZE AND RE-SUPPLY OF REUSABLE GOWNS, DRAPES, TROLLEY COVERS AND MINOR PROCEDURE KITS FOR THE ANAESTHETICS & THEATRE SERVICES DEPARTMENT AT TYGERBERG HOSPITAL, EFFECTIVE 1 JANUARY 2021 UNTIL 31 DECEMBER 2024</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 501/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00 - 15h00, Monday to Friday.. Completed bid document to be returned on or before 13 November 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Mr R Visagie. <i>Tel:</i> 021 938 6466. <i>Fax:</i> n/a <i>Email:</i> Raymond.Visagie@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs G Manuel, <i>Tel:</i> 021 938 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p>	<p>Western Cape: Department of Health: TYGERBERG HOSPITAL</p>	<p>TBH 501/ 2020</p>	<p>2020-11-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR MULTIPLE SUPPLIER BID TBH 514/1/2017 (SUPPLEMENTARY): THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR, TYGERBERG AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS FOR A PERIOD OF TEN (10) MONTHS, EFFECTIVE 1 JANUARY 2021 UNTIL 31 OCTOBER 2021</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 514/1/2017 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00 - 15h00, Monday to Friday. Completed bid document to be returned on or before 13 November 2020 11:00 am. <i>For technical information please contact:</i> Ms T Oschadleus. <i>Tel:</i> 021 404 5114. <i>Fax:</i> n/a <i>Email:</i> Tarryn.Oschadleus@uct.ac.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel, <i>Tel:</i> 021 938 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 514/ 1/ 2017	2020-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF ANTI-TUBERCULOSIS MEDICINES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2021 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za..</p> <p><i>Site Meeting(s):</i> n/a</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. <i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00. <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP01- 2021TB	2020-11-30 at 11:00
<p>SUPPLY AND DELIVERY OF ANTI-INFECTIVE MEDICINES (ANTIBIOTICS, ANTIFUNGAL, ANTIPROTOZOAL AND ANTIVIRAL AGENTS) TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2021 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za..</p> <p><i>Site Meeting(s):</i> n/a</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. <i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00. <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP02- 2021AI	2020-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ANTI-INFECTIVE MEDICINES (ANTIBIOTICS, ANTIFUNGAL, ANTIPROTOZOAL AND ANTIVIRAL AGENTS) TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2021 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za..</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP02- 2021AI	2020-11-30 at 11:00
<p>SUPPLY AND DELIVERY OF ANTI-TUBERCULOSIS MEDICINES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2021 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za..</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP01- 2021TB	2020-11-30 at 11:00
<p>RT32-1-2019: SUPPLY AND DELIVERY OF SURGICAL SUNDRIES TO THE STATE FOR THE PERIOD ENDING 30 SEPTEMBER 2022</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders</p> <p>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Masea Ramaloko, <i>Tel:</i> 012 406 9170, <i>Email:</i> masea.ramaloko@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT32- 1- 2019	2020-11-09 at 11:00
<p>SUPPLY AND DELIVERY OF CRUTCHES AND WALKING AIDS TO THE STATE FOR THE PERIOD ENDING 30 JUNE 2023</p> <p><i>Briefing Session:</i> Briefing Session N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0001. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0001</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Manthepeng Tshinavha, <i>Tel:</i> 012 395 6528, <i>Fax:</i> N/A, <i>Email:</i> manthepeng.tshinavha@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT40- 1- 2019	2020-11-05 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF ANNUAL FRUITS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 JANUARY 2021 UNTIL 31 DECEMBER 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS The company must provide the following current, valid certificates: 1. COA (Certificate of acceptability) must be submitted 2. HACCP certificate (HAZARD ANALYSIS CRITICAL CONTROL POINTS) No imported products will be considered (only SA brands) and brands to be specified. Only offers who's proven core business is the processing, packing and distribution of fruit party suppliers will be considered.</p> <p><i>Briefing Session:</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Site Meeting(s):</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 308/2020 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za. Please copy Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00- 15h00, Monday to Friday, or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 13 November 2020 at 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 308/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF FROZEN FISH PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 JANUARY 2021 UNTIL 31 DECEMBER 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p>The company must provide the following current, valid certificates: 1. Halaal certificate: Products must be Halaal. No imported products will be considered (only SA brands) and brands to be specified. 2. COA (Certificate of acceptability) must be submitted 3. HACCP certificate (HAZARD ANALYSIS CRITICAL CONTROL POINTS) Only offers who's core business is the processing, packing and distribution of meat party suppliers will be considered</p> <p><i>Briefing Session:</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Site Meeting(s):</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 308/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department. <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za. Please copy Chad. Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00- 15h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital. Completed bid document to be returned on or before 13 November 2020 at 11:00 am</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 311/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF VARIOUS CHICKEN PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 JANUARY 2021 UNTIL 31 DECEMBER 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p>The company must provide the following current, valid certificates: 1. Halaal certificate: Products must be Halaal. No imported products will be considered (only SA brands) and brands to be specified. 2. COA (Certificate of acceptability) must be submitted 3. HACCP certificate (HAZARD ANALYSIS CRITICAL CONTROL POINTS) Only offers who's core business is the processing, packing and distribution of poultry party (chicken) suppliers will be considered</p> <p><i>Briefing Session:</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Site Meeting(s):</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 308/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department. <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za. Please copy Ganeefah. Manuel@westerncape.gov.za..</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00- 15h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital. Completed bid document to be returned on or before 13 November 2020 at 11:00 am</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Miggel / Ms G Manuel, <i>Tel:</i> 021 938 5269 / 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 309/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF FRESH MEAT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 JANUARY 2021 UNTIL 31 DECEMBER 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p>The company must provide the following current, valid certificates: 1. Halaal certificate: Products must be Halaal. No imported products will be considered (only SA brands) and brands to be specified. 2. COA (Certificate of acceptability) must be submitted 3. HACCP certificate (HAZARD ANALYSIS CRITICAL CONTROL POINTS) Only offers who's core business is the processing, packing and distribution of meat party suppliers will be considered</p> <p><i>Briefing Session:</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Site Meeting(s):</i> The Hospital will arrange a site and vehicle inspection prior to the award process with those suppliers who may be shortlisted. These visits do not in any way imply that a result of an award will be made.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 308/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department. <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za. Please copy Ganeefah. Manuel@westerncape.gov.za..</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00- 15h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital. Completed bid document to be returned on or before 13 November 2020 at 11:00 am</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Miggel / Ms G Manuel, <i>Tel:</i> 021 938 5269 / 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 310/ 2020	2020-11-13 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACT: CONSTRUCTION OF FACTORIES, ACCESS ROADS AND RELATED ENGINEERING SERVICES IN THE TSHWANE AUTOMOTIVE SEZ (TASEZ): CIDB GRADE 8 GB. The CDC has been appointed as an Implementing Agent, and is working together with the Tshwane Automotive SEZ (TASEZ) and the Department of Trade, Industry and Competition (DTIC) to deliver the SEZ to the people of Tshwane, Gauteng and South Africa by driving socio-economic growth through industrialization. The CDC Invites Capable and Competent Contractors to respond to this Framework Contract. CDC Procurement Policies and Procedures shall apply. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a minimum required CIDB grading of 8GB or higher. Potential bidders with CIDB grading of 7GB PE are not eligible to bid. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per the dti designated sector requirements at award stage Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold in order to be evaluated further. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> There will be no Site Briefing, however Briefing Notes will accompany the Bid Document to provide more information..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the CDC's offices at No 145 Herbert Road Eastwood, Arcadia, PRETORIA from 12H00 on Friday, 16 October 2020, <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to Tshwane Automotive SEZ, Standard Bank, Account No 000502308, Branch Code 205. Proof of payment is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the CDC's offices at No 145 Herbert Road Eastwood, Arcadia, PRETORIA. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/376/20 – FRAMEWORK CONTRACT: CONSTRUCTION OF FACTORIES, ACCESS ROADS AND RELATED ENGINEERING SERVICES IN THE TSHWANE AUTOMOTIVE SEZ – CIDB GRADE 8GB</p> <p><i>For technical information please contact: Email:</i> GPtenders@coega.co.za</p> <p><i>For completion of bid documents please contact: SCM Unit Head: Zine Mtanda, Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> GPtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 376/ 20	2020-11-09 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA BLOEMFONTEIN OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 23 November 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> CCMA House, Cnr. Elizabeth & West Burger Streets, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/12(A) -FS.</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</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/ Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <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>1) No late bids will be accepted.</p>	Free State: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2020/ 12(A)- FS	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE CATERING SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 00:00. There will be no compulsory briefing session held due to current COVID-19 regulations however, service providers are urged to contact the end users should they require clarity regarding the TOR's. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal..</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO BRIEFING SESSION FOR THIS TENDER. PLEASE IGNORE THE DATE AS STATED ABOVE..</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR - 012811 Account No. BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services, please ensure that the documents are put in the tender box..</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Oscar Mabunda or Ms. Zukiswa Dano. <i>Tel:</i> (012) 334 0839. <i>Fax:</i> N/A <i>Email:</i> OscarM@cogta.gov.za or ZukiswaD@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Kagiso Gulston, <i>Tel:</i> (012) 334 0912/(012) 334 0586 or 334 0561, <i>Fax:</i> N/A, <i>Email:</i> Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ Kagisog@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception or send an email to SCM, so that the documents can be sent to you via your email address..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 01/2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SERVICE, REPAIR, INSPECTION, RE-CERTIFICATION WHERE REQUIRED OF AUTOCLAVES IN ACCORDANCE TO LATEST REVISION OF THE OCCUPATIONAL HEALTH AND SAFETY ACT AND AMENDMENTS AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS EFFECTIVE 1 JANUARY 2021 TILL 31 DECEMBER 2023 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING 4 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 02:00. YES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 28 October 2020 (Wednesday) Time: 11:00am.</p> <p><i>Site Meeting(s):</i> YES, please note that this site meeting is compulsory.</p> <p>Venue: Administration Building, Entrance 1, West-side. Date: 28 October 2020 (Wednesday) Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 503/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za please copy Ganeefah.Manuel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. Or can be dropped off at Room 77 and 72 Admin building on 1st Floor.. Completed bid document to be returned on or before 13 November 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Mr Pietersen/ Mr Matthews. <i>Tel:</i> 021 938 6296/4235. <i>Fax:</i> n/a <i>Email:</i> Anthony.Pietersen@westerncape.gov.za / Donavan.Matthews@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Miggel / Ms G Manuel, <i>Tel:</i> 021 938 5269 /4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 503/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE invite capable and competent service provider to render Cleaning Service at Rustenburg Campus for 24 Months.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 11:00. A Compulsory/mandatory briefing session/meeting will be held on the 21 October 2020 at 11H00 at ORBIT TVET College - Rustenburg Campus,(Staff Room),Cnr Fatima Bhayat and Bosch Street,Rustenburg, 0299.</p> <p><i>Site Meeting(s):</i> A Compulsory/mandatory briefing session/meeting will be held on the 21 October 2020 at 11H00 at ORBIT TVET College - Rustenburg Campus,(Staff Room),Cnr Fatima Bhayat and Bosch Street,Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 16th October 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable deposit fee of R50.00 only when etenders website is not working/operating, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	R07/ 2020	2020-11-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES FOR THE COMPILATION, DESIGN, LAYOUT AND PRINTING OF THE HUMAN RESOURCE TRAINING MANUAL (RESOURCE BOOK) AND PRODUCTION OF FLOW CHART POSTERS FOR THE GOVERNMENT EMPLOYEES HOUSING SCHEME (GEHS).</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia , www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za</p> <p>, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia.</p> <p>. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Johannes Rantete/Kelly Mkhonto. <i>Tel:</i> (012) 336 1102/1371. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA001/ 2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A CLIENT SATISFACTION SURVEY FOR THE GOVERNMENT EMPLOYEES HOUSING SCHEME (GEHS).</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia , www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za</p> <p><i>Cost of Documents:</i> NO COSTS INVOLVED. <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia.</p> <p>. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Johannes Rantete/Ms. Kelly Mkhonto. <i>Tel:</i> (012) 336 1102/1371. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA002/ 2020	2020-11-06 at 11:00
<p>RENDERING OF SECURITY SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS AT NO: 159 PUBLIC WORKS HOUSE FOR A PERIOD OF 24 MONTHS. Preferences are offered to tenderers who are B-BBEE LEVEL 1 and or 2 Contributors as per PPR 2017. NOTE: Adjudication of Bids are open for public observation. 1. Experience in providing similar scope of work and to the value of 06 Million Rand and above combined. Proposals should include/ attach a list of security guarding services completed and contactable references letters on client letter head. = 30 2.Human Resource: Capacity to deliver:= 30 3. Equipment.=20 4.PEP (Project Execution Plan)= 10 and 5. Bank Rating = 10. All total to 100 points. Minimum functionality score to qualify for further evaluation is 50%</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Direct payment at 51 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Notes:</i> Documents will only be available online (www.etenders.gov.za) free of charge.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr Thomas Maila. <i>Tel:</i> 012 310 5181/ 083 326 0585. <i>Fax:</i> N/A <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 7h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sbusiso Shezi, <i>Tel:</i> 012 492 3159/ 082 448 7943, <i>Fax:</i> N/A, <i>Email:</i> sibusiso.shezi@dpw.gov.za, <i>Hours:</i> 7h30am to 16h00pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Pre- qualification criteria of B-BBEE status level of 1 and 2..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT20/ 004	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05018W: WIMS 073389: KZN: Department of Health: iLembe District: Kranskop: Amandlalathi Clinic: Eradication of asbestos roof sheeting Contract period: 03 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Note: Asbestos should be removed by a specialist certificate of disposal must be provided. No payment will be certified/ captured without producing a copy of the certificate. Closing date for payment and collection of tender documents: 30 October 2020</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Amandlalathi Clinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr T.T Mbatha. <i>Tel:</i> 033 260 3800/ 083 515 8385. <i>Fax:</i> 032 481 2935 <i>Email:</i> thulani.mbatha@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 05018W	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05027W: WIMS 073384: KZN: Department of Health: iLembe District: Ndwedwe: Wosiyane Clinic: Replacement of perimeter fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. ***Mandatory requirements: *Proof of successfully completed project (01) of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Wosiyane Clinic. Closing date for payment and collection of tender documents: 30 October 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr M Mbatha. <i>Tel:</i> 033 260 3800/ 084 515 1683. <i>Fax:</i> 032 481 2935 <i>Email:</i> mnqobi.mbatha@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 05027W	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05048W: WIMS 073367: KZN: Department of Health: iLembe District: Kranskop: Mphise Clinic: Replacement of perimeter fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *. Proof of successfully completed project (01) of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 30 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms P Ndlovu. <i>Tel:</i> 033 260 3800/ 076 990 5669. <i>Fax:</i> 032 481 2935 <i>Email:</i> philile.ndlovu@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 05048W</p>	<p>2020-11-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05026W: WIMS 073385: KZN: Department of Health: iLembe District: Ndwedwe: Thafamasi Clinic: Replacement of perimeter fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *Proof of successfully completed project (01) of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Thafamasi Clinic Closing date for payment and collection of tender documents: 30 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Thafamasi Clinic. Closing date for payment and collection of tender documents: 30 October 2020, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr M Mbatha. <i>Tel:</i> 033 260 3800/ 084 515 1683. <i>Fax:</i> 032 481 2935 <i>Email:</i> mnqobi.mbatha@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 05026W</p>	<p>2020-11-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05032W: WIMS 073324: KZN: Department of Health: iLembe District: Maphumulo: Isithundu Clinic: Replacement of perimeter fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. ***Mandatory requirements: *Proof of successfully completed project (01) of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 30 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms V.C Mbatha. <i>Tel:</i> 033 260 3800/ 060 991 5252. <i>Fax:</i> 032 481 2935 <i>Email:</i> vumsile.mbatha@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 05032W</p>	<p>2020-11-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05033W: WIMS 073326: KZN: Department of Health: iLembe District: Gingindlovu: Dokodweni Clinic: Eradication of asbestos roof sheeting Contract period: 03 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Note: Asbestos should be removed by a specialist certificate of disposal must be provided. No payment will be certified/ captured without producing a copy of the certificate. Closing date for payment and collection of tender documents: 30 October 2020</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms V.C Mbatha. <i>Tel:</i> 033 260 3800/ 060 991 5252. <i>Fax:</i> 032 481 2935 <i>Email:</i> vumsile.mbatha@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 05033W	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 05031W: WIMS 073323: KZN: Department of Health: iLembe District: Maphumulo: Isithundu Clinic: Eradication of asbestos roof sheeting Contract period: 03 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Note: Asbestos should be removed by a specialist certificate of disposal must be provided. No payment will be certified/ captured without producing a copy of the certificate. Closing date for payment and collection of tender documents: 30 October 2020</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 30 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.T Thabethe. <i>Tel:</i> 033 260 3800/ 066 300 7419. <i>Fax:</i> 032 481 2935 <i>Email:</i> thuba.thabethe@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 05031W	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03291W: WIMS 058836: KZN: Department of Education: eThekweni Region: Umlazi: Menzi High School: Upgrades and additions Contract Period: Thirty (30) months CIDB Grade: 7GB or higher Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Pre - Qualifying Criteria: Bidder to subcontract a minimum of 30% to EME/QSE "in terms of Preferential Procurement Regulation 9 of 2017)"</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 30 October 2020.</p> <p><i>Site Meeting(s):</i> Umlazi: Menzi High School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R500.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 3. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 083 215 8345. <i>Fax:</i> 031 203 2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer, quality and Preference. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract. It is a requirement of the bid that all prospective bidders complies with Local Production and Content.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03291W	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04986W: WIMS 073198: KZN: Department of Health: eThekweni District: KwaNdengezi: KwaNdengezi Clinic: Replacement of asbestos roof sheeting Contract period: 06 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Note: Asbestos should be removed by a specialist certificate of disposal must be provided. No payment will be certified/ captured without producing a copy of the certificate. Closing date for payment and collection of tender documents: 30 October 2020</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 30 October 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms Z.B Malunga. <i>Tel:</i> 060 960 2020. <i>Fax:</i> 086 517 7583 <i>Email:</i> zinhle.malunga@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04986W	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04963W: WIMS 073166: KZN: Department of Health: eThekweni District: Umkomaas: Sheshisa Primary School: Minor repairs Contract period: 04 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Closing date for payment and collection of tender documents: 30 October 2020 Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will be no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 30 October 2020</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.F Xaba. <i>Tel:</i> 083 393 0060. <i>Fax:</i> 086 517 7583 <i>Email:</i> thandeka.xaba@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two services to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04963W	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04983W: WIMS 073202: KZN: Department of Health: eThekweni District: Maphumulo: Inanda: Qadi Clinic: Replace existing perimeter fence Contract period: 03 months *CIDB Grade: 2SQ only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. ***Mandatory requirements: *Proof of successfully completed project (01) of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.Late submission will not be accepted.Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 30 October 2020</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms P.E Ndlovu. <i>Tel:</i> 060 998 7513. <i>Fax:</i> 032 481 2935 <i>Email:</i> philisiwe.ndlovu@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04983W	2020-11-17 at 11:00
<p>Longlands: Construction of Double ECD, Major repairs and renovations and repair to Borehole at GN Pressly Intermediate School CIDB 4GB or Higher</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Ms A Miller. <i>Tel:</i> 053 839 2192. <i>Fax:</i> 053 839 2291 <i>Email:</i> alycat.miller7@gmail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>Enquiries and responds will be accommodated from the 16/10/2020 until 03/11/2020. Technical enquiries can be directed to the Project Manager via email..</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 002/ 2020	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hartswater: Construction of Double ECD, Major repairs and renovations at Voorspoed Primary School. CIDB GRADING: 4 GB or Higher</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr A Ericksen. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> ericksena@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>Enquiries and responds will be accommodated from the 16/10/2020 until 03/11/2020. Technical enquiries can be directed to the Project Manager via email..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 004/ 2020	2020-11-17 at 11:00
<p>MOTHIBISTAD: LARENG PRIMARY SCHOOL CONSTRUCTION OF TEN CLASSROOMS, DOUBLE ECD, MEDIUM ADMIN BLOCK AND REPAIRS AND RENOVATIONS CIDB 6GB or Higher</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Ms L Mphafe. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> mphafel@gmail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>Enquiries and responds will be accommodated from the 16/10/2020 until 03/11/2020. Technical enquiries can be directed to the Project Manager via email..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 009/ 2020	2020-11-17 at 11:00
<p>Kimberley: Construction of Double ECD Classrooms at Lucretia Intermediate School CIDB 3GB or Higher</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr A Ericksen. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> ericksena@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>Enquiries and responds will be accommodated from the 16/10/2020 until 03/11/2020. Technical enquiries can be directed to the Project Manager via email..</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 003/ 2020	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN:PARLIAMENT PRECINCT: PROVISION OF TEMPORARY INFRASTRUCTURE: OPERATIONAL AND STRUCTURAL REQUIREMENTS: MARQUEES, TENTS, MEDIA SCAFFOLDING AND AUDIO VISION: SONA 2021</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr L Rasmeni. <i>Tel:</i> (021) 4022218/ 082 454 1487 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/ Ms B Sondishe / Ms M Derrocks, <i>Tel:</i> (021) 4022151/2242 / 2130, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBEE level of 1 or level 2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 13/ 20	2020-11-06 at 11:00
<p>91 Ammunition Depot: Naboomspruit: Implementation of repair work and maintenance of compressor systems. Bidders should have a CIDB contractor grading designation of 2 ME 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> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@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 8060, <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/ 16	2020-11-10 at 11:00
<p>SECURITY SERVICES AT GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.admin@gauteng.gov.za – NO COST,; <i>Payment Details:</i> Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Imbumba House, 75 Fox Street , Marshalltown, . Tender Box, Imbumba House, 75 Fox Street , Marshalltown, Johannesburg 2017</p> <p><i>For technical information please contact:</i> Lydia Mfolo. <i>Tel:</i> 012 700 9455 /012 700 9440 <i>Email:</i> lydia.mfolo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za</p>	Gauteng: Department of Social Development: Department of Social Development	GT/ GDSD/ 047/ 2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: MOBILE CLASSROOMS AND STRUCTURES: 3 YEAR FRAMEWORK AGREEMENT.</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 14:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> WALK-IN CENTRE, TENDER OPENING BOARDROOM, CNR DORP AND LOOP STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R110 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> GERRIT KEMP. <i>Tel:</i> 021 483 3038 <i>Email:</i> GERRIT.KEMP@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F009/ 20	2020-11-10 at 11:00
<p>RE-ADVERTISED APPOINTMENT OF A PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES ON AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS.</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 19 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 19 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 09 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: http://thehda.co.za/index.php/tenders.</p>	Northern Cape: Housing Development Agency: Corporate Services	HDA/ JHB/ 2020/ 012	2020-11-09 at 11:00
<p>RE-ADVERTISED APPOINTMENT OF A PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES ON AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS.</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 19 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 19 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 09 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: http://thehda.co.za/index.php/tenders.</p>	Northern Cape: Housing Development Agency: Corporate Services	HDA/ JHB/ 2020/ 012	2020-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISED APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE PREMISES FOR THE NORTHERN CAPE OFFICE.</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 19 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 19 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 06 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> Pfarelo Netshisaulu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Northern Cape: Housing Development Agency: Region A	HDA/ NC/ 2020/ 001	2020-11-06 at 11:00
<p>APPOINTMENT OF EXTERNAL AUDITORS FOR THE HOUSING DEVELOPMENT AGENCY (HDA).</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 19 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 19 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 06 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> Pfarelo Netshisaulu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Hous- ing Development Agency: Finance	HDA/ JHB/ 2020/ 008	2020-11-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF DOCUMENT MANAGEMENT SERVICE AND OFF-SITE STORAGE FACILITIES FOR A PERIOD OF 36MONTHS.</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 19 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 19 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 10 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> Pfarelo Netshisaulu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Hous- ing Development Agency: CORPO- RATE SUPPORT	HDA/ JHB/ 2020/ 023	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR FILMMAKER / DOCUMENTARY PRODUCTION FOR IMPRINT OF EDUCATION STUDY.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> ZOOM MEETING: A non-compulsory briefing session will be held on 23 October 2020 at 11: 00 via Zoom. All interested service providers must indicate their attendance no later than 12 hours before the start of the session by emailing tfraser@hsrc.ac.za.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za., <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Ms Tania Fraser. <i>Tel:</i> 021 466 8093 <i>Email:</i> tfraser@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Hilton Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: SUPPLY CHAIN MANAGEMENT	HSRC/ 03/ 2020/ 21	2020-11-06 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE PROVISION OF OFFSITE STORAGE FOR RECORDS AND FILES FOR THE NHBRC FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 16 October 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Corporate Services	NHBRC 02/ 2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT70-2021: SUPPLY AND DELIVERY OF PETROL; AUTOMOTIVE DIESEL FUEL; ILLUNMINATING PARAFIN; MARINE GAS OIL; HEAVY FURNANCE OIL; POLAR DIESEL AND AVIATION FUEL TO THE STATE FOR THE PERIOD 01 APRIL 2021 TO 31 MARCH 2026.</p> <p><i>Briefing Session:</i> Briefing presentation will be attached as Annexure 3, as part of the bid documents. The briefing session presentation will provide bidders with an opportunity to obtain clarity on certain aspects of the procurement process as set out in this bid document. Briefing session presentation will be made available on the following link: https://etenders.treasury.gov.za/content/advertised-tenders..</p> <p><i>Site Meeting(s):</i> There will be no briefing session due to observation of covid-19 protocols..</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx, <i>Payment Details:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre, Ground floor Pretoria</p> <p><i>For technical information please contact:</i> Transversal Contracting. <i>Tel:</i> 012- 315 5802 <i>Email:</i> transversal.contracting5@treasury.gov.za or ngwato.nkuna@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Transversal Contracting. <i>Tel:</i> 012- 315 5802, <i>Fax:</i> N/A, <i>Email:</i> transversal.contracting5@treasury.gov.za or ngwato.nkuna@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT70- 2021	2020-11-16 at 11:00
<p>TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS FOR BID NO OCJ2020/03: ADVERTISEMENT FOR THE SUPPLY OF NETWORK EQUIPMENT (ROUTERS AND SWITCHES) FOR SELECTED SUPERIOR COURTS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Siphon Matshika. <i>Tel:</i> 010 493 2500 <i>Email:</i> SMatshika@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nooitjie Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communication Technology	OCJ2020/ 03	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to Request for Bids from Service Providers for Bid No OCJ2020/02: to Provide Infrastructure Refresh (Server, Storage and Virtualization) Including Support And Maintenance for the Period Of 36 Months to the Office of the Chief Justice (OCJ)</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. The compulsory briefing session will be on 23 October 11:00am will be held at the following address, Office of the Chief Justice Head Office in Midrand, 188 14th Road Noordwyk, Midrand 1685. Prospective bidders should RSVP to Bid Enquiries on bidenquiries@judiciary.org.za indicating their intention to attend the physical briefing session with the following information:.</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice Head Office in Midrand, 188 14th Road Noordwyk, Midrand 1685.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Mr. Siphon Matshika. <i>Tel:</i> 010 493 2500 <i>Email:</i> SMatshika@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communication Technology	OCJ2020/ 02	2020-11-09 at 11:00
<p>Appointment of a panel of service providers to provide advanced driving skills for defensive and offensive driving for the RTMC Nationally for a period of three (3) years</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> 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</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 13/ 2020/ 21	2020-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT, COMMISSION AND SUPPORT TICKET SALES SYSTEM FOR ROBBEN ISLAND MUSEUM (RIM) FOR A PERIOD OF SIXTY (60) MONTHS (FIVE YEARS)</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 11:00. Briefing session is compulsory and virtual. Only those bidders, who attends the compulsory briefing session, proposals will be accepted..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Meeting: Friday, 30 October 2020 @ 11:00 am Venue: Remote locations via zoom, please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 28 October 2020, 11h00 am so that a zoom link will be sent to the attendees before 30 October 2020.</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 & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & 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> Mr. T. Kunene. <i>Tel:</i> 021 413 4271 <i>Email:</i> ThabaniK@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: Information and Communication Technology	RIM ICT 01- 2020/ 2021	2020-11-13 at 11:00
<p>Employee Assistance Programme</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: HR	3020a	2020-10-30 at 11:00
<p>ICT Security Awareness Training</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: ICT	3120	2020-10-29 at 11:00
<p>Appointment of the service provider for the supply, delivery and installation of zippel filling cabinets to PPSA Nationally (once off project)</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Ms. Busisiwe Biyela. <i>Tel:</i> 012 366 7032. <i>Fax:</i> N/A <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 010/ 2020	2020-11-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove Existing Roof Covering and Damaged Ceiling Boards. Supply and Install New Chromadek Roof Sheets, QTY 1263 Square Meters and Bishop Strip Ceilings, QTY 1120 Square Meters with 75mm Cornice and Prime/Paint the Ceiling at 10 Air Depot Building Number 0105. Supply and Install New 50 x 76 Purlins. Bidders must be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 (GB) grading or higher. Certificate of Compliance (COC) is applicable to this Bid.</p> <p><i>Briefing Session:</i> To be held on 29 October 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session to be held at 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane Pretoria. 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 M.T. Hlongwani at (012) 684 2828 during Office Hours only. GPS S 25°47'51,50436" / E 28°8'55,348858".</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. <i>For technical information please contact:</i> Major P.W. Hattingh (012) 672 4737 and Flight Sergeant M.T. Hlongwani (012) 684 2828. <i>Tel:</i> 012 684 2828. <i>Fax:</i> 012 672 4062. <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. DOD PROC PLAN 20-21/SAAF/659.</p>	Gauteng: Department of Defence: 1 Air Servicing Unit, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ 1 ASU/ 090/ 19	2020-11-10 at 11:00
<p>Supply and Lay of ±693 Square Meter, 100mm Thick, New Pattern (Sandstone Colour with Brown Release) Imprinted Concrete Paving at Memorial Wall (Museum), Air Force Base Ysterplaat. Bidders must be registered at the Construction Industry Development Board (CIDB) with at Least a Grade 2 (GB) or higher Grading to qualify.</p> <p><i>Site Meeting(s):</i> There will be a compulsory Bidders Site Meeting on 03 November 2020 at 11H00. The venue will be at Air Force Base Ysterplaat (Museum), Piet Grobbelaar Street, Ysterplaat, Western Cape. Valid RSA Identification required to access the Premise. No late comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Major G.E. Butterworth at (021) 508 6441 during office hours only (08H00 till 15H30)..</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 or contact SA Air Force Procurement Unit at (012) 351 2266/2166/2118 for alternative arrangement for Bidders outside the Pretoria Area., <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. <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. <i>For technical information please contact:</i> Major G.E. Butterworth. <i>Tel:</i> 021 508 6441. <i>Fax:</i> 021 508 6762. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30. DOD PROC PLAN 20-21/SAAF/664.</p>	Western Cape: Department of Defence: Air Force Base Ysterplaat	SPU/ B/ YPLT/ 063/ 19R2	2020-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR TO DO REFURBISHMENT, UPGRADING OF THE STORMWATER, SEWER RETICULATION AND THE EXTENSION OF THE ENTRANCE/EXIT GATE (ENTRANCE, EXIT AND THE ROAD WORKS TO THE RUSTENBURG TVET CAMPUS) REQUIRED CIDB GRADING : 3CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 11:00. A Compulsory/mandatory briefing session/meeting will be held on the 22 October 2020 at 11H00 at ORBIT TVET College - Rustenburg Campus,(Staff Room),Cnr Fatima Bhayat and Bosch Street,Rustenburg, 0299.</p> <p><i>Site Meeting(s):</i> A Compulsory/mandatory briefing session/meeting will be held on the 22 October 2020 at 11H00 at ORBIT TVET College - Rustenburg Campus,(Staff Room),Cnr Fatima Bhayat and Bosch Street,Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 16th October 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable deposit fee of R200-00 only when etenders website is not working., <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr A Merementsi. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> amerementsi@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	R04/ 2020	2020-11-13 at 11:00
<p>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)</p> <p><i>Briefing Session:</i> There will be no briefing session..</p> <p><i>Site Meeting(s):</i> There will be no site meeting..</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website from https://etenders.treasury.gov.za from the 16 October 2020., <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Gauteng Department of Human Settlements, Marshalltown, Johannesburg, 11 Diagonal Street, 3rd Floor, Room 301.. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at GDHS, Marshalltown, Johannesburg, 11 Diagonal Street, 3rd Floor, Room 301.NB: Faxed, electronic or late submissions will not be accepted</p> <p><i>For technical information please contact:</i> <i>Email:</i> infoGDHuS.Tenders@gauteng.gov.za, <i>Email:</i> infoGDHuS.Tenders@gauteng.gov.za</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2020/ 07	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESTORATIVE REPAIRS TO KWADEDANGENDLALE SECONDARY SCHOOL Pre-qualification criteria: Only tenderers who have valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. Tenderers who failed to submit a valid B-BBEE certificate or Sworn Affidavit indicating a status contribution of level 1 or 2 will be disqualified. CIDB Grading Required: Only tenderers having CIDB Grade 7GB or Higher are eligible to submit bid. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. Preference point system: 80/20</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 10:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 50 people, No access to site without wearing face mask. temperature will be tested and at least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> 1240 Bhedla Street, Zola North, Soweto, 1868, Gauteng..</p> <p><i>Bids obtainable from:</i> Due to the current pandemic, tender documents will only be available and downloadable on the e-tender publication portal (https://etenders.treasury.gov.za) from 19 October 2020. Any related issues must be emailed to siya.khumalo@gauteng.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> downloadable at bidder's cost., <i>Notes:</i> Documents available from 19 October 2020, on the e-tender publication portal only. NB! NO EXCEL BOQ WILL ISSUED TO BIDDERS.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Shadrack Ramolondo. <i>Tel:</i> 076 943 4477. <i>Fax:</i> N/A <i>Email:</i> Shadrack.Ramolondo@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document must be downloaded from e-tender portal at bidder's cost. Any issues related to the accessibility of the tender document in this e-tender portal must be emailed to siya.khumalo@gauteng.gov.za.</p>	Gauteng: Department of Infrastructure Development: Education	DID44/ 10/ 2020	2020-11-10 at 11:00
<p>Design and construct medical waste area at Ncotshane Clinic/ Pongola Clinic/ Qalukubheka Clinic/ Tobolsk Clinic, Pongola : CIDB Grading: 4GB or Higher Contract Period: 06 months. Sale of documents strictly from 19 October 2020 till 28 October 2020 at 15:00. Any late payments made after this will not be considered. Pre Qualifying Criteria: Only Level 1 BBBEE for EME or QSE are eligible to bid</p> <p><i>Briefing Session:</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meeting/ bid clarification meeting will be held due to COVID-19 pandemic.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 19 October 2020 until 28 October 2020 at 15:00.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04088 W	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade and Renovation storm damage school at Mathunjwa High School, Vryheid: CIDB Grading: 7GB or Higher Contract Period: 24 months. Sale of documents strictly from 19 October 2020 till 27 October 2020 at 15:00. Any late payments made after this will not be considered. Pre Qualifying Criteria: Compulsory Sub-contracting a minimum of 30% to - an EME or QSE which is at least 51% owned by black people -an EME or QSE which is at least 51 % owned by black people who are youth -an EME or QSE which is at least 51% owned by black people who are military veterans - an EME or QSE which is at least 51% owned by black with disabilities - an EME or QSE which is at least 51% owned by black people who are women</p> <p><i>Briefing Session:</i> To be held on 29 October 2020, at 11:00. On site, Mathunjwa High School.</p> <p><i>Site Meeting(s):</i> On site, Mathunjwa High School.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R610.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 19 October 2020 until 27 October 2020 at 15:00.</p> <p><i>For technical information please contact:</i> Ms P. Tshuta. <i>Tel:</i> 035 874 3235. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02112 W	2020-11-16 at 11:00
<p>Water and sanitation programme at Zamani PS : CIDB Grading: 4GB or Higher Contract Period: 08 months. Sale of documents strictly from 19 October 2020 till 26 October 2020 at 15:00. Any late payments made after this will not be considered. Pre Qualifying Criteria: Only level 1 BBBEE for EME or QSE are eligible to bid</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 11:00. On site, Zamani PS (Nongoma, Njokwe).</p> <p><i>Site Meeting(s):</i> On site, Zamani PS (Nongoma, Njokwe).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R 330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 19 October 2020 until 26 October 2020 at 15:00.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02402 W	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Groblerdsdal Magistrate Office: Repair and renovations of building . 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> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4694 <i>Email:</i> mashilo.raganya@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 8060, <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/ 17	2020-11-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VIOOLSDRIFT LAND PORT OF ENTRY: Temporary servicing and maintenance of essential plumbing, mechanical and electrical services. 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. CIDB grading: 2GB or 2GB or higher or 2GB PE or 2GB PE or higher</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. https://etenders.treasury.gov.za/content/advertised-tenders.</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> Ms Goliath. <i>Tel:</i> 053 8385263 <i>Email:</i> marsha.goliath@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	ID 32225	2020-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WILLISTON MAGISTRATE OFFICE: Upgrading of electricity at existing facility. 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. CIDB grading: 3EB or 3EP PE or higher e. Scam alert to be communicated.</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</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. https://etenders.treasury.gov.za/content/advertised-tenders.</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. G. Martin. <i>Tel:</i> 053 838 5243 <i>Email:</i> graham.martin@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 Infrastruc- ture: PROJECT MANAGEMENT: PROFESSIONAL SERVICES	KIM 07/ 2020	2020-11-06 at 11:00
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER - FOR THE REFURBISHMENT OF THE KWAZULU NATAL MUSEUM WET SERVICES</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 11:00. OPTIONAL SESSION WILL BE HELD ON 27 OCTOBER 2020 ON MsTEAMS. SEND EMAIL TO sdlamini@nmsa.org.za.</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 R250.00 on the following email: sdlamini@nmsa.org.za, stantsi@nmsa.org.za and is available from Friday, 16 October 2020 to Monday, 16 November 2020 from 09h00 to 16h00., <i>Payment Details:</i> Refer to website for more information: www.nmsa.org.za, <i>Notes:</i> Refer to website for more information: www.nmsa.org.za.</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> sdlamini@nmsa.org.za. <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> sdlamini@nmsa.org.za, <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 www.nmsa.org.za.</p>	KwaZulu-Natal: KwaZulu-Natal Mu- seum: Finance and Administration	KZN.M/ WS- 10/ 2020	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER - FOR THE REFURBISHMENT OF THE KWAZULU NATAL MUSEUM WET SERVICES</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 11:00. OPTIONAL SESSION WILL BE HELD ON 27 OCTOBER 2020 ON MsTEAMS. SEND EMAIL TO sdlamini@nmsa.org.za..</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 R250.00 on the following email: sdlamini@nmsa.org.za, stansi@nmsa.org.za and is available from Friday, 16 October 2020 to Monday, 16 November 2020 from 09h00 to 16h00., <i>Payment Details:</i> Refer to website for more information: www.nmsa.org.za, <i>Notes:</i> Refer to website for more information: www.nmsa.org.za.</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> sdlamini@nmsa.org.za. <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> sdlamini@nmsa.org.za, <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 www.nmsa.org.za.</p>	KwaZulu-Natal: KwaZulu-Natal Museum: Finance and Administration	KZN.M/ FM- 10/ 2020	2020-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Construction of Tourism Infrastructure for the Agulhas Lighthouse Precinct Development in Agulhas National Park, Western Cape Province. The following pre-qualification criteria applies to this tender: Only tenderers with minimum B-BBEE level 2 will qualify to tender The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 7GB or higher class of construction work;</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Compulsory site clarification: A compulsory site clarification meeting is schedule for Wednesday, 23 October 2020.</p> <p><i>Site Meeting(s):</i> The Boardroom, Park Management Offices, Agulhas National Park, 214 Main Road L'Agulhas [GPS Coordinates: S34°49'41.472" E20°00'35.975"].</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 23rd October 2020 at a cash ONLY fee of R200.00 non-refundable, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash payment is acceptable, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at South African National Parks: Reception area, Park Management Offices, Agulhas National Park, 214 Main Road L'Agulhas [GPS Coordinates: S34°49'41.472" E20°00'35.975"]. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Curt Jones. <i>Tel:</i> 021 900 9068 <i>Email:</i> curt.jones@sanparks.org. <i>Hours:</i> 021 900 9068.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Tenderers are informed that a contract participation goal is included for sub-contracting of local EMEs and QSEs that are 51% black owned and located within 150km radius of the Agulhas Lighthouse Precinct, Agulhas National Park. Preference should be given to youth and women owned EME's and QSE's. The tender has a functionality criteria as part of evaluation..</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	SP- AG- 0223	2020-11-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Construction of the New Tsitsikama Restaurant Precinct Development in Garden Route National Park, Tsitsikama Section, Eastern Cape Province. The following pre-qualification criteria applies to this tender: Only tenderers with minimum B-BBEE level 2 will qualify to tender. The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 7GB or higher class of construction work;</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 11:00. Compulsory site clarification: A compulsory site clarification meeting is scheduled for Wednesday, 21 October 2020.</p> <p><i>Site Meeting(s):</i> The Boardroom, Park Management Offices, Tsitsikama Section, Garden Route National Park, Storms River.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 20 October 2020 at a cash ONLY fee of R200.00 non-refundable, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash payment is acceptable, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at South African National Parks: Reception area, Park Management Offices, Garden Route National Park, Thesen Island, Knysna [GPS Coordinates: S34°01'18.8" E23°53'47.9"]. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated. <i>For technical information please contact:</i> Mr Curt Jones. <i>Tel:</i> 021 900 9068 <i>Email:</i> curt.jones@sanparks.org. <i>Hours:</i> 021 900 9068.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Tenderers are informed that a contract participation goal is included for sub-contracting of local EMEs and QSEs that are 51% black owned and located within 100km radius of the Tsitsikama Section, Garden Route National Park. Preference should be given to youth and women owned EME's and QSE's. The tender has a functionality criteria as part of evaluation..</p>	Eastern Cape: South African National Parks: Infrastructure and Special Projects	CI- TK- 0033	2020-11-20 at 12:00

SERVICES: CIVIL

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 Tarring of roads, Construction of gate, Parking & ablutions in the Kosi Bay section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum Grade 6CE 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 20 October 2020, at 12:00. A compulsory briefing session will be held on 20 October 2020 at 12H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 20 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 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: 05/2020	2020-11-10 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 Revamping of Parking, Beach boardwalk and Craft Market in the Sodwana Bay Section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum Grade 6GB 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 20 October 2020, at 14:00. A compulsory briefing session will be held on 20 October 2020 at 14H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 20 October 2020</p> <p>Time: 14:00pm</p> <p>Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE 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: 09/ 2020	2020-11-10 at 12:00
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the construction of Field Ranger Camps in the Coastal Forest section of the iSimangaliso Wetland Park, Kwa-Zulu Natal. Pre-qualification criteria: B-BBEE level 1 contributor. Minimum Grade 5GB 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 20 October 2020, at 14:00. A compulsory briefing session will be held on 20 October 2020 at 14H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 20 October 2020</p> <p>Time: 14:00pm</p> <p>Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE 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: 06/ 2020	2020-11-10 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 construction and rehabilitation of roads situated in the Kosi Bay 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 20 October 2020, at 12:00. A compulsory briefing session will be held on 20 October 2020 at 12H00pm at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 20 October 2020 Time: 12:00pm Venue: Dredger Harbour Offices Mckenzie Street St Lucia 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE 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 <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. <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: 04/ 2020	2020-11-10 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 supervision of training and construction skills development works at Pikoli, phase 2 (Dr07037 and Dr07066), from N2 Great Fish river to Glenmore village. This project is in the Province of the Eastern Cape and in the District Municipality of Amathole and the approximate programme is for the supervision of 30 months. 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 thirty percent (30%) 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 (JVs) will be allowed on condition that one (1) JV partner is a targeted Enterprise. The JV partner will, however not contribute to the sub-contractor target for Target Enterprises (If Applicable)</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be e-mailed to ntsamban@nra.co.za.</p> <p><i>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/ ., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> Ntsamban@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA S.003- 003- 2018/ 2S	2020-11-06 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND MAINTENANCE OF PUMPS AND WATER SUPPLY SYSTEMS: 3 YEAR MAINTENANCE FRAMEWORK. DESIGNATED CIDB GRADING: 4EB/EP/ME OR HIGHER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE.. <i>Cost of Documents:</i> A non-refundable fee of R230 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> NATHAN NOLAN. <i>Tel:</i> 072 182 8095 <i>Email:</i> Nathan.Nolan@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	F008/ 20	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION CIDB grading of 3EP or higher</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <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 www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> wayne.hurst@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 5667, <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- 022	2020-11-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement for the Upgrading and Three (03) Maintenance of Security System for the Office of the Military Ombud. (Procurement Plan Number: DOD PROC PLAN 19-20/ DOD OMBUD/339). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 04 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 04 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Office of the Military Ombud, Eco-Origin Office Park, Block C4, 349 Witch Hazel Avenue, Eco Park, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Office of the Military Ombud, Eco-Origin Office Park, Block C4, 349 Witch Hazel Avenue, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> MR T.D. Makgari. <i>Tel:</i> (012) 676-3844/083 598 1173. <i>Fax:</i> 086 523 2404. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Military Ombud	CPSC- B- PC- 014-2020	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide On Line Tracing Services for Information Support to maintenance investigators and all other investigating services in the Department of Justice and Constitutional Development (DOJ&CD) for the period of three (3) years.</p> <p><i>Briefing Session:</i> NB: Due to Pandemic measures, There will be NO Compulsory clarification meeting. Interested bidders are encouraged to send inquiries pertaining to this bid by e-mail to SCM@JUSTICE.GOV.ZA no later than 23 October 2020, quoting the bid number and description. Feedback on inquiries received will only be published on Departmental website on the 30 October 2020..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Security Management	RFB 2020 05	2020-11-06 at 11:00
<p>CAPE TOWN: PARLIAMENT PRECINCT: PROVISION OF INTERNAL DEEP CLEANING AND MAINTENANCE DURING 2020 RECESS PERIOD</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> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr L Rasmeni. <i>Tel:</i> (021) 4022218/ 082 454 1487 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/ Ms B Sondishe / Ms M Derrocks, <i>Tel:</i> (021) 4022151/2242 / 2130, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 or level 2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 12/ 20	2020-11-06 at 11:00
<p>CAPE TOWN: PARLIAMENT PRECINCT: EXTERNAL HIGH PRESSURE CLEANING AND TOUCH-UP PAINTING DURING 2020 RECESS PERIOD</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> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr L Rasmeni. <i>Tel:</i> (021) 4022218/ 082 454 1487 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/ Ms B Sondishe / Ms M Derrocks, <i>Tel:</i> (021) 4022151/2242 / 2130, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 or level 2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 11/ 20	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Render Security Services at Marine Building, Invesco Centre Building, Provincial Public Service Training Academy (PPSTA) and Terry Street Parking for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> Briefing Session: due to covid-19 measures, there will not be a briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R450.00, <i>Notes:</i> Bid documents.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr CS Nxumalo. <i>Tel:</i> 033 341 3313 <i>Email:</i> chris.nxumalo@kznpremier.gov.za / mbali.makhathini@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr SA Dlamini / Vusie Mgoza, <i>Tel:</i> 033 341 3531 / 4815, <i>Fax:</i> 033 345 0638, <i>Email:</i> dlamini@kznpremier.gov.za / vusie.mgoza@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: for technical information please contacts the above mentioned officials.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 41/ 2020/ 21	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE SOUTH AFRICAN STATE THEATRE BUILDINGS FOR A PERIOD OF THIRTY SIX MONTHS(36)</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 10:00. A compulsory briefing session will be conducted (failure to attend will lead to disqualification).</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Date: 27th October 2020 at 10h00am.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about/corporate-information/current-tenders and on eTenderPortal(http://www.etenders.gov.za), <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 6th NOVEMBER 2020 at 11:00am. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted</p> <p><i>For technical information please contact:</i> Mr Malcom October. <i>Tel:</i> 0123924000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Mmatloa, <i>Tel:</i> 0123924000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained.</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2020/ SE-CURITYSERVICES	2020-11-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of competent and accredited Business School located in South Africa to deliver the BANKSETA International Executive Development Programme (IEDP) – Development Finance for the period 2020 –2021</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue, Eco Park Estate, Highveld, Centurion, 0144</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> evat@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> evat@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB448	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Travel Management Services for the period of 36 months</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 13:30. A Compulsory Briefing Session is scheduled to take place on Microsoft Teams on 02 November 2020 @ 13:30. Details of the Link for the Microsoft Online Meeting can be accessed from the CPSI Website: www.cpsi.co.za, under Tenders OR alternatively request the Online Meeting Link via Email: Quotations@cpsi.co.za.</p> <p><i>Bids obtainable from:</i> Documents may either be accessed from the CPSI website: www.cpsi.co.za / requested by email from Quotations@cpsi.co.za OR be collected from the Centre for Public Service Innovation (CPSI), Batho Pele House, Heritage Building, 546 Edmond Street, Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVER TO: Centre for Public Service Innovation (CPSI), Batho Pele House, Heritage Building, 546 Edmond Street, Arcadia, Pretoria. Hand deliver to Centre for Public Service Innovation (CPSI), Batho Pele, Heritage Building, 546 Edmond Street, Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> Annette Snyman. <i>Tel:</i> 012-683 2809 / 2800 <i>Email:</i> Annette.Snyman@cpsi.co.za. <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-6832815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p>The link for the Compulsory Briefing Session may either be accessed on the CPSI website: www.cpsi.co.za, under Tenders / request the online meeting via email: quotations@cpsi.co.za.</p>	Gauteng: Centre for Public Services Innovation: Supply Chain Management	CPSI001/ 2020	2020-11-06 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS TO SUPPLY, INSTALL, CONFIGURE, DEPLOY, SUPPORT AND MAINTAIN A BACKUP SOLUTION FOR LAPTOP, DESKTOP AND/OR MOBILE DEVICES OF 600 USERS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Anand Mapoonar <i>Email:</i> Amapoonar@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 06/ 2020/ 2021	2020-11-13 at 11:00
<p>TRAVEL MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 350 WITCH-HAZEL STREET ,BLOCK A ,ECO-POINT BUSINESS PARK CENTURION.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 16 OCTOBER 2020 AT WWW.CBRТА.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 350 WITCH-HAZEL STREET ,BLOCK A ,ECO-POINT BUSINESS PARK CENTURION(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> MORWAMOCHЕ SEKHUKHUNE. <i>Tel:</i> 012 471 2000 <i>Email:</i> MORWAMOCHЕ.SEKHUKHUNE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MORWAMOCHЕ SEKHUKHUNE, <i>Tel:</i> 012 471 2000, <i>Email:</i> MORWAMOCHЕ.SEKHUKHUNE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0059	2020-11-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN AND DEVELOPMENT OF A CROSS-BORDER ROAD TRANSPORT AND TRADE FACILITATION INFORMATION PLATFORM</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 13:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 350 WITCH-HAZEL STREET ,BLOCK A ,ECO-POINT BUSINESS PARK CENTURION.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 16 OCTOBER 2020 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 350 WITCH-HAZEL STREET ,BLOCK A ,ECO-POINT BUSINESS PARK CENTURION(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> MORWAMOCHÉ SEKHUKHUNE. <i>Tel:</i> 012 471 2000 <i>Email:</i> MORWAMOCHÉ. SEKHUKHUNE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MORWAMOCHÉ SEKHUKHUNE, <i>Tel:</i> 012 471 2000, <i>Email:</i> MORWAMOCHÉ. SEKHUKHUNE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0060	2020-11-06 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO REVIEW AND DEVELOP POLICIES LINKED TO LAND RESTITUTION BUSINESS PROCESS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 10:00. (see details on bid document)A compulsory briefing session session will be held on 27 October 2020. Briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and address any substantive issues..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session Commission on Restitution of Land Rights 266 Pretorius Street (cnr Thabo Sehume and Pretorius Streets) Centre Walk Building, West Block, 8th Floor, Boardroom No:1 Pretoria,0002 N.B Pick n Pay Liquor store entrance. Bring your ID or Drivers License in order to gain access to the building.</p> <p><i>Bids obtainable from:</i> 1.Departmental website:www.ruraldevelopment.gov.za 2. National Treasury website: eTender publication portal and Tender bulletin, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Commission on Restitution of Land Rights 266 Pretorius Street (cnr Thabo Sehume and Pretorius Str), Centre Walk Building, West Block, 7th Floor (Tender Box at Reception) Pretoria,0002. N.B Pick n Pay Liquor store entrance. Bring your ID or Drivers License in order to gain access to the building.. Fully completed bid documents MUST be submitted to the provided address before or on the closing date and time. Please bring your ID or Drivers License to access the building <i>For technical information please contact:</i> Ms. Cindy Benyane. <i>Tel:</i> 0124074630 <i>Email:</i> Cindy.Benyane@drdlr.gov.za. <i>Hours:</i> 08:00-16:30. <i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Tel:</i> 0124074493, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00-16:30. All inquiries should be sent via email to the relevant official.</p>	Gauteng: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: COMMISSION ON RESTITUTION OF LAND RIGHTS	5/ 2/ 1/ 2/ 1- 2020/ 2021	2020-11-06 at 11:00
<p>Install Org Plus Software System to Design Departmental Organisational Structure at Gauteng</p> <p><i>Briefing Session:</i> To be held on 26 October 2020, at 11:00. None.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management, Block B, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal</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> Mr Theo Mosia/ Mr Odwa Chabula <i>Email:</i> theo.mosia@gauteng.gov.za or odwa.chabula@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/ janine.johannes@gauteng.gov.za/ phumzile.malgas@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 26/ 2020	2020-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, MIGRATE DATA AND CONFIGURE SERVER HARDWARE INFRASTRUCTURE AT SITA CENTURION DATACENTER.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Joshua Mokaeano or Mr. Thato Khaha. <i>Tel:</i> (012) 336-5603 or (012) 334-0576. <i>Fax:</i> N/A <i>Email:</i> joshuam@cogta.gov.za or thatok@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mogoma Sekgothe or Kagiso Gulston, <i>Tel:</i> (012) 334-0820 or 334-0586 or 334-0561, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za or mogomas@cogta.gov.za or kagisog@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>Only bidders accredited under SITA contract 2003/2014 in Gauteng province will be considered..</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 02/2020	2020-11-10 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE CO-SOURCE INTERNAL AUDIT AND FORENSIC SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, Foyer reception c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Dumisani Ngutshana. <i>Tel:</i> (012) 334-0506. <i>Fax:</i> N/A <i>Email:</i> DumisaniN@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0994 or 334-0561 or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 04/2020	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO EXAMINE AND IDENTIFY NATIONAL LEGISLATION IN TERMS OF THE APPLICATION OF SECTION 2(1)(b) OF THE DISASTER MANAGEMENT ACT, 2002 FOR A PERIOD OF 12 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 21 October 2020, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, Foyer reception c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr J Dyssel. <i>Tel:</i> (012) 848 4608. <i>Fax:</i> N/A <i>Email:</i> jurgensd@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Mogoma Sekgothe or Ms Kagiso Gulston, <i>Tel:</i> (012) 334-0820 or 334-0586 or 334-0561, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or Mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 03/2020	2020-11-10 at 11:00
<p>Rendering of Transcription Services for the Operation Support Legsato for a Period of Three (03) Years . (Procurement Plan Number: DOD PROC PLAN 19-20/ HR DN PS SCHOOL/255). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 05 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Personnel Service School, 07 Andries Pretorius Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Personnel Service School, 07 Andries Pretorius Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion <i>For technical information please contact:</i> Major T.C. Monethi or Captain A.V. Teka. <i>Tel:</i> (012) 674-4705 or (012) 674-4708. <i>Fax:</i> (012) 674-4761. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Defence Legal Services Division	CPSC- B- PC- 024-2019R	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER OF A SERVICE PROVIDER TO PROCURE, INSTALL AND COMMISSION FURNITURE AND ICT EQUIPMENT FOR THE THREE (3) TECHNOLOGY INNOVATION SUPPORT CENTERS AT THE TECHNO HUBS IN NEWCASTLE, RICHARDS BAY AND PORT SHEPSTONE. A tenderer having a stipulated minimum B-BBEE status level 1/EME/QSE; Local production and content as stated on the bid document;</p> <p><i>Briefing Session:</i> To be held on 26 October 2020, at 10:00. Compulsory Briefing to be held for each site :Briefing Dates and Location: Port Shepstone Shelly Beach Centre Date: 26 October 2020 Time:10h00; Richards Bay Industrial Development Zone Date:30 October 2020 Time: 10h00; Newcastle Airport Date: 29 October 2020 Time: 10h00.</p> <p><i>Site Meeting(s):</i> Port Shepstone Shelly Beach Centre Date: 26 October 2020 Time:10h00; Richards Bay Industrial Development Zone Date:30 October 2020 Time: 10h00; Newcastle Airport Date: 29 October 2020 Time: 10h00</p> <p>.</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> Pre-qualification criteria: B-BBEE status level 1 or EME/QSE; Local production and content as stated on the bid document.</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 Fikiswa Pupuma. <i>Tel:</i> 033 264 2890 <i>Email:</i> fikiswa.pupuma@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 Develop- ment Tourism and Environmental Affairs: SECTOR DEVELOPMENT	ZNT 07 EDTEA 20/ 21	2020-11-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER OF A SERVICE PROVIDER TO PROCURE, INSTALL AND COMMISSION FURNITURE AND ICT EQUIPMENT FOR THE THREE (3) TECHNOLOGY INNOVATION SUPPORT CENTERS AT THE TECHNO HUBS IN NEWCASTLE, RICHARDS BAY AND PORT SHEPSTONE. A tenderer having a stipulated minimum B-BBEE status level 1/EME/QSE; Local production and content as stated on the bid document;</p> <p><i>Briefing Session:</i> To be held on 26 October 2020, at 10:00. Compulsory Briefing to be held for each site :Briefing Dates and Location: Port Shepstone Shelly Beach Centre Date: 26 October 2020 Time: 10h00; Richards Bay Industrial Development Zone Date:30 October 2020 Time: 10h00; Newcastle Airport Date: 29 October 2020 Time: 10h00.</p> <p><i>Site Meeting(s):</i> Port Shepstone Shelly Beach Centre Date: 26 October 2020 Time:10h00; Richards Bay Industrial Development Zone Date:30 October 2020 Time: 10h00; Newcastle Airport Date: 29 October 2020 Time: 10h00</p> <p>.</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> Pre-qualification criteria: B-BBEE status level 1 or EME/QSE; Local production and content as stated on the bid document.</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 Fikiswa Pupuma. <i>Tel:</i> 033 264 2890 <i>Email:</i> fikiswa.pupuma@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 Develop- ment Tourism and Environmental Affairs: SECTOR DEVELOPMENT	ZNT 07 EDTEA 20/ 21	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A POTENTIAL SERVICE PROVIDER TO RENDER AUDIT READINESS & ANNUAL FINANCIAL STATEMENT PREPARATION FOR THE YEAR ENDING 31 DECEMBER 2020 & 31 DECEMBER 2021 SERVICE FOR PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 16th October 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable deposit fee of R50-00 only when etenders website is not working., <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C02/ 2020	2020-11-04 at 11:00
<p>APPOINTMENT OF A POTENTIAL SERVICE PROVIDER TO RENDER MOVABLE ASSETS VERIFICATION AT ORBIT TVET COLLEGE ON FOUR CAMPUSES FOR THE PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 16th October 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable deposit fee of R50-00 only when etenders website is not working., <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C03/ 2020	2020-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A BUILD ENVIRONMENT PROFESSIONAL TO FULFILL THE ROLE OF A LEAD CONSULTANT: PLANNED REPAIR AND MAINTENANCE PROJECT AT MOOIPLAAS POLICE STATION (EASTERN CAPE)</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. Compulsory pre-bid briefing meeting to be held on 2020/11/05 at 11:00 on site of the Mooiplaas police station, 10101 Tainton Road, Ngxingxolo Location, Mooiplaas, eastern Cape. (Latitude: -32.7383 Longitude 28.05225)..</p> <p><i>Site Meeting(s):</i> Prospective bidders to meet at the Mooiplaas police station on 2020-11-05 @ 11:00. No bid documents will be available or handed out at the meeting and should be obtained in advance. Meeting will start at 11:00 sharp and late comers will not be allowed entry. Covid 19 alert level 1 protocols to be followed. Wearing of masks compulsory!</p> <p><i>Bids obtainable from:</i> 1. South African Police Service, Supply Chain Management, 117 Creswell Avenue, Silverton, Pretoria.</p> <p>2. www.etender.gov.za</p> <p>3. www.saps.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 Creswell Avenue, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, Private Bag X 254, Pretoria, 0001</p> <p>. Please ensure that the envelope is correctly addressed as outlined in the bid document and properly sealed. The envelope must also be clearly marked with the name and address of the bidder, the bid number and the closing date. (2020/11/12 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>	National: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 31TB(20)	2020-11-12 at 11:00
<p>APPOINTMENT OF A BUILD ENVIRONMENT PROFESSIONAL TO FULFILL THE ROLE OF A LEAD CONSULTANT: PLANNED REPAIR AND MAINTENANCE PROJECT AT THEUNISSEN POLICE STATION (FREE STATE)</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 11:00. Compulsory pre-bid briefing meeting to be held on 2020/11/03 at 11:00 on site of the Theunissen police station, 39 Le Roux Street, Theunissen, Free State Province. (Latitude: -28.40042 Longitude 26.71208)..</p> <p><i>Site Meeting(s):</i> Prospective bidders to meet at the Theunissen police station on 2020-11-03 @ 11:00. No bid documents will be available or handed out at the meeting and should be obtained in advance. Meeting will start at 11:00 sharp and late comers will not be allowed entry. Covid 19 alert level 1 protocols to be followed. Wearing of masks compulsory!</p> <p><i>Bids obtainable from:</i> 1. South African Police Service, Supply Chain Management, 117 Creswell Avenue, Silverton, Pretoria.</p> <p>2. www.etender.gov.za</p> <p>3. www.saps.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 Creswell Avenue, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, Private Bag X 254, Pretoria, 0001</p> <p>. Please ensure that the envelope is correctly addressed as outlined in the bid document and properly sealed. The envelope must also be clearly marked with the name and address of the bidder, the bid number and the closing date. (2020/11/12 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>	National: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 33TB(20)	2020-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF SIX (06) MONTHS FOR MAMUSA LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE</p> <p><i>Bids obtainable from:</i> Obtainable for download at www.dalrrd.gov.za from the 16th October 2020</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 Ground floor</p> <p><i>For technical information please contact:</i> Dries Goosen. <i>Tel:</i> 076 834 3677 <i>Email:</i> Dries.Goosen@drdlr.gov.za. <i>Hours:</i> 08h00 a.m to 16h30p.m.</p> <p><i>For completion of bid documents please contact:</i> Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> Limakatso.Makooa@drdlr.gov.za, <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST PROVINCIAL SHARED SERVICES CENTRE	NW- TEN 02 (001) 2020/ 2021	2020-10-29 at 11:00
<p>Appointment of a Service Provider to Conduct Impact Evaluation of the Covid-19 on the Tourism Sector in South Africa.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria, 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Proposals must be submitted in a sealed envelope clearly marked "Appointment of a Service Provider to Conduct Impact Evaluation of the Covid-19 on the Tourism Sector in South Africa".(NDT0005/20)</p> <p><i>For technical information please contact:</i> Mr. Thomas Mafela. <i>Tel:</i> (012) 444 6371 or 076 838 9486. <i>Fax:</i> N/A <i>Email:</i> tmafela@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0005/ 20	2020-11-13 at 11:00
<p>ACCOUNTING SERVICES</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R110 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> RIAAN WIGGILL. <i>Tel:</i> 083 610 0398 <i>Email:</i> riaan.wiggill@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	T005/ 20	2020-11-10 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 22 October 2020, at 09:00. Attendance of the Compulsory Briefing Session on the 22 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> <p>The bid document will be available on the Financial and Fiscal Commission website from the 16th of October 2020..</p>	Gauteng: Financial and Fiscal Commission: Facilities	FFC 10- 09- 2020	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 28 October 2020, at 09:00. Attendance of the Compulsory Briefing Session on the 28 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: libby@ffc.co.za.</p> <p><i>Site Meeting(s):</i> FINANCIAL AND FISCAL COMMISSION - BOARDROOM, 124 ADDERLEY STREET, CONSTITUTION HOUSE, 12TH FLOOR, CAPE TOWN</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 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> Libby@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 2072300, <i>Email:</i> Nontobeko@ffc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Tender document will be made available on the Financial and Fiscal Commission website from the date of advertisement..</p>	Western Cape: Financial and Fiscal Commission: Facilities	FFC 08- 09- 2020	2020-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Employee Password Self-Service Solution</p> <p><i>Briefing Session:</i> To be held on 26 October 2020, at 10:00. Online non-compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Briefing session to be held online. Microsoft Teams link will be provided on the Financial Sector Conduct Authority (FSCA) website.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <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> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. 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 main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: ICT Department	FSCA2020/ 21-T010	2020-11-17 at 11:00
<p>Expression of interest for the development, financing, construction, operation and maintenance of solar farm clusters, and securing energy off-take in the Merafong Municipal area.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 09:00. Highly Recommended: Via MS Teams (GIFA).</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://e.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST</p> <p>3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <i>Payment Details:</i> Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Vuyisile Mtembu. <i>Tel:</i> (011) 290-6624. <i>Fax:</i> N/A <i>Email:</i> v.mtembu@gifa.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 051/ 2020	2020-11-06 at 11:00
<p>Development of the Knowledge Management Strategy and Implementation plan for the Government Printing Works, including testing of the implementation plan Pre-qualification: L Bids will be accepted only from bidders having a stipulated BBBEE status level 1, 2 and 3 contributors</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 10:00. Compulsory briefing session:.</p> <p><i>Site Meeting(s):</i> Date: 28 October 2020. Time: 10H00. Place: GPW 83 Visagie Street.</p> <p><i>Bids obtainable from:</i> Government Printing Works website, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, 149 Bosman Street, Pretoria 0001. Government Printing Works, 149 Bosman Street, Pretoria 0001, Room 21</p> <p><i>For technical information please contact:</i> Mr. Nathie Dlamini. <i>Tel:</i> 012 748 6191 <i>Email:</i> Nathie.Dlamini@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6398, <i>Email:</i> annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p>	Gauteng: Government Printing Works: GPW Supply Chain Management	GPW- W 2020/ 01	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender no 17/2020. Legal Aid South Africa is the biggest law firm in South Africa, with 64 Local Offices and 64 Satellite Offices throughout the country, and employs well over one thousand seven hundred lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows: Bloemfontein: Jagersfontein, Luckhoof and Fauresmith (one agency) Bloemfontein: Koffiefontein Upington: Pofadder Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA website www.legal-aid.co.za as well as the e-tender portal from 16 October 2020., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender no 17/2020: must be mentioned a the reference. No late, Faxed or emailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at Legal Aid SA, Legal Aid House Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender number: 17/2020.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nadeen Long. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> NadeenL@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 17/2020..</p>	National: Legal Aid South Africa: Procurement Section	17/ 2020	2020-11-16 at 11:00
<p>Tender no 16/2020. Co-operation agreements with Legal Aid SA for the Provision of civil legal services to the indigent of a particular specialist nature or in specific geographical areas situated throughout the Republic of South Africa for a period of three (3) years. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA website www.legal-aid.co.za as well as the e-tender portal from 16 October 2020., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender no 16/2020: must be mentioned a the reference. No late, Faxed or emailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at Legal Aid SA, Legal Aid House Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender number: 16/2020.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Hanoneshea Hendricks. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> HanonesheaH@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 16/2020..</p>	National: Legal Aid South Africa: Procurement Section	16/ 2020	2020-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Support and Enhancements for the merSETA National Skills Development Management System (NSDMS) - ICT/2020/020 The merSETA requires services of a bidder who will provide the support and systems enhancements for the National Skills Development Management System (NSDMS).</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 10:00. A Virtual Compulsory briefing session will be conducted through MS Teams, on the 22 October 2020 (10:00am - 11:00am).</p> <p><i>Site Meeting(s):</i> A Virtual Compulsory briefing session will be conducted through MS Teams, on the 22 October 2020 (10:00am - 11:00am). please use the link below : -</p> <p>- https://eur02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fteams.microsoft.com%2F%2Fmeetup-join%2F19%253ameeting_NWE4YWlxOTEtZDdkZS00MmQzLTlNTtMDY0M2Y4Y2VhZjE5%2540thread.v2%2F0%3Fcontext%3D%257b%2522</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3376 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3376, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	ICT/ 2020/ 020	2020-11-05 at 12:00
<p>Provision of Physical Record Management Services- ICT/2020/024 The objective of this Terms of Reference is to procure the services for an Offsite Archival Storage of Records, Conversion of paper records to Digital format and ICT system for Physical Records Management System. The outcome of such contractual services will be to ensure that the merSETA has sufficient tools and training to effectively manage their records in compliance with the National Archives and Records Services Act 43 of 1996. The services must address the complete lifecycle of a records and in line with the archive act. The contract period for this project will be from date of signature for a period of 5 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> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3376 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3376, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	ICT/ 2020/ 024	2020-11-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Insurance Brokerage Services FAC/2020/026 The objective of this project is for a short-term insurance provider to provide comprehensive insurance coverage for the office content on the asset register and other related services. 1. Insurance brokerage services 2. Claim Management services</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3376 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3376, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 026	2020-11-05 at 12:00
<p>Transportation and Assembly of the merSETA Virtual Reality Stand at Exhibitions - MAR/2020/025 The objective of the terms of reference is to appoint a provider to provide a safe transport service of a virtual reality stand which in packaged format is 3.1 metres in length, 1.8 metres in width, 1.7 metres in height , 450 kilograms in weight and comprises four (4) television sets and virtual reality glasses to exhibition sites: assembly services by screwing the components together, connecting electricity and commissioning the system that must include issuing a certificate of compliance; and decommissioning services i.e. dismantling the systems and packaging and transporting it safely back to its place of storage. The contract period for this project will be from date of signature for a period of 2 years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3376 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3376, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	MAR/ 2020/ 025	2020-11-05 at 12:00
<p>Provision of Physical Record Management Services- ICT/2020/024 The objective of this Terms of Reference is to procure the services for an Offsite Archival Storage of Records, Conversion of paper records to Digital format and ICT system for Physical Records Management System. The outcome of such contractual services will be to ensure that the merSETA has sufficient tools and training to effectively manage their records in compliance with the National Archives and Records Services Act 43 of 1996. The services must address the complete lifecycle of a records and in line with the archive act. The contract period for this project will be from date of signature for a period of 5 years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3376 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3376, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	ICT/ 2020/ 024	2020-11-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund seeks to appoint an experienced and suitably qualified service provider to conduct a once off Enterprise Cloud Readiness Assessment</p> <p><i>Briefing Session:</i> To be held on 27 October 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Eco Glades Training room 1, 2 Eco Glades Office Park, 420 Witch Hazel Road, Centurion, 0046.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za , <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Tender proposals must be deposited in the Tender box, located that the RAF Reception area. Late submissions will not be accepted</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> 0124295645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	Gauteng: Road Accident Fund: ICT Department.	RAF/ 2020/ 00014	2020-11-17 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE AT THE EASTERN CAPE OFFICE IN EAST LONDON - RE-ADVERTISED</p> <p><i>Bids obtainable from:</i> scm@salga.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, Pretoria East. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Roselyn Kekana. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p>Please take note that this tender is being re-advertised.</p>	Gauteng: South African Local Government Association: Finance and Corporate Services	SALGA/ 83/ 2020	2020-11-09 at 11:00
<p>Appointment of two-person General Practitioners medical practice at KNP in order to maintain and promote public health of both the employees and tourists for a period of five years</p> <p><i>Briefing Session:</i> There will not be a briefing session, due to the Covid-19 lockdown regulations; however tenderers must email their queries to the SCM official at specific date and email address, where-after SANParks will provide response to the questions at a specific date on the SANParks website under the tenders portal.</p> <p><i>Site Meeting(s):</i> There will not be a briefing session, due to the Covid-19 lockdown regulations; however tenderers must email their queries to the SCM official at specific date and email address, where-after SANParks will provide response to the questions at a specific date on the SANParks website under the tenders portal.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KRUGER NATIONAL PARK, SUPPLY CHAIN MANAGEMENT OFFICES (PROCUREMENT OFFICE), SKUKUZA, 1350. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Ernest Hlungwani. <i>Tel:</i> 013 735 4311 <i>Email:</i> ernest.hlungwani@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Sherlock Shabangu, <i>Tel:</i> 013 735 4308, <i>Email:</i> sherlock.shabangu@sanparks.org, <i>Hours:</i> 013 735 4308.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 017- 19	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider for the provision of offsite storage for PPSA Nationally over a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 26 October 2020, at 11:00. COMPULSORY BRIEFING SESSION AT PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HILLCREST, PRETORIA, 0083.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING SESSION AT PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HILLCREST, PRETORIA, 0083</p> <p>26 OCTOBER 2020 @ 11H00AM</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Ms. Busisiwe Biyela. <i>Tel:</i> (012) 366 7032. <i>Fax:</i> None <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 007/ 2020	2020-11-16 at 11:00
<p>Appointment of the service provider for the provision of SAP Business One maintenance and support services over a period of three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Ms. Busisiwe Biyela. <i>Tel:</i> 012 366 7032. <i>Fax:</i> N/A <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 008/ 2020	2020-11-13 at 11:00
<p>Appointment of the service provider for the supply, installation and maintenance of DELL Core switch for a period of three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Ms. Busisiwe Biyela. <i>Tel:</i> 012 366 7032. <i>Fax:</i> N/A <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 009/ 2020	2020-11-13 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to Conduct an Organization Development study for BANKSETA</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Non-compulsory Briefing Bidders who wish to attend virtual briefing session should indicate in writing within a week after advertising date..</p> <p><i>Site Meeting(s):</i> Meeting virtual meeting.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue,. Please note the submission requirement as indicated on the tender documents <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB447	2020-11-17 at 11:00
<p>Appointment of Service Provider to Conduct an Organization Development study for BANKSETA</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Non-compulsory Briefing Bidders who wish to attend virtual briefing session should indicate in writing within a week after advertising date..</p> <p><i>Site Meeting(s):</i> Meeting virtual meeting.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue,. Please note the submission requirement as indicated on the tender documents <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB447	2020-11-17 at 11:00
<p>Appointment of Service Provider to Conduct an Organization Development study for BANKSETA</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Non-compulsory Briefing. Bidders who wish to attend virtual briefing session should indicate in writing within a week after advertising date..</p> <p><i>Site Meeting(s):</i> Meeting virtual meeting.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue,. Please note the submission requirement as indicated on the tender documents <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB447	2020-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHCO07/2019: SUPPLY AND DELIVERY OF COMPRESSION THERAPY CONSUMABLES TO ALL INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed 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 the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booysen@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCO07/ 2019	2020-11-13 at 11:00
<p>Request for Information for Co-operatives manufacturing school uniform in Gauteng.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; <i>Payment Details:</i> Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mbali Ndlovu. <i>Tel:</i> 011 355 7696. <i>Fax:</i> N/A <i>Email:</i> mbalie.ndlovu@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 011 355 7648, <i>Fax:</i> N/A, <i>Email:</i> ntombi.mekgoe@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Social Development: Sustainable Livelihoods	GT/ GDSD/ 048/ 2020	2020-11-06 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF BLANKETS TO THE PROVINCIAL DISASTER MANAGEMENT CENTRE LOCAL CONTENT TEXTILE (BLANKETS) = 100% The minimum threshold for local content for this procurement is 100% bidders who fail to meet this requirement will be disqualified.</p> <p><i>Briefing Session:</i> DUE TO COVID 19 THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 846 9006 / 066 475 2308 <i>Email:</i> Sibongiseni.Ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration. A copy of the bid document will be available on the departmental website at: www.kzncogta.gov.za/bids and can be downloaded free of charge on the tender portal at: www.etenders.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	ZNT 1904/ 2018 LG	2020-11-19 at 11:00
<p>SUPPLY AND DELIVERY OF TRAFFIC UNIFORMS. DTI THRESHOLD OF 100% LOCAL CONTENT & PRODUCTION.</p> <p><i>Briefing Session:</i> To be held on 30 October 2020, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> BELLVILLE MECHANICAL WORKSHOP, ROBERT SOBUKWE DRIVE, BELLVILLE..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R340 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> AZRA ADAMS. <i>Tel:</i> 021 483 6329 <i>Email:</i> azra.adams@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S018/ 20	2020-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Personal Protective Clothing and Equipment</p> <p><i>Briefing Session:</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Elaine Tribe. <i>Tel:</i> 084 507 5075. <i>Fax:</i> 086 260 1328 <i>Email:</i> elainet@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 076 264 7528, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 01/ 20/ 21</p>	<p>2020-11-16 at 11:00</p>
<p>The tender is for the manufacturing and supply of Corporate Clothing to the Perishable Products Export Control Board (PPECB) for a period of three (3) years, with an option to renew for further one (1) year.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.ppecb.com, <i>Payment Details:</i> None</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> Tina-Louise Rabie. <i>Tel:</i> +27 21 9301134 <i>Email:</i> Tina-LouiseR@ppecb.com. <i>Hours:</i> 9am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Thabile Langa, <i>Tel:</i> +27 21 9301134, <i>Email:</i> thabilel@ppecb.com, <i>Hours:</i> 9am to 5pm.</p> <p>Please ensure you use reference number: RFP/MC/CC/2020/16 with all your communications for it to be addressed.</p>	<p>Western Cape: Perishable Products Export Control Board: FINANCE SERVICES</p>	<p>RFP/ MC/ CC/ 2020/ 16</p>	<p>2020-11-09 at 11:00</p>
<p>CapeNature seeks a service provider for the Supply and delivery of Fire Suits - Local content conditions apply.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and the CapeNature Website and the e-tender portal., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764</p> <p><i>For technical information please contact:</i> Peter Viljoen. <i>Tel:</i> 0870873178. <i>Fax:</i> n/a <i>Email:</i> pviljoen@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0870873230, <i>Fax:</i> n/a, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	<p>Western Cape: Western Cape Nature Conservation Board: Integrated Catchment Management</p>	<p>WCNCB 01/ 10/ 2020</p>	<p>2020-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks a service provider for the Supply and delivery of Fire Suits - Local content conditions apply.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764 and the CapeNature Website and the e-tender portal., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, 7764</p> <p><i>For technical information please contact:</i> Peter Viljoen. <i>Tel:</i> 0870873178. <i>Fax:</i> n/a <i>Email:</i> pviljoen@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0870873230, <i>Fax:</i> n/a, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Integrated Catchment Management	WCNCB 01/ 10/ 2020	2020-10-30 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-09-25</p> <p>Placement or Outright Purchase of Fully Automated Haematology Analysers for Medium and Large Laboratories for the Eastern Cape Region for A Period of Five (5) Years</p> <p><i>Bids obtainable from:</i> etender 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. PLEASE SIGN REGISTER AT RECEPTION</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <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> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB028/ 20/ 21	2020-10-23 at 11:00
<p>Original Publication Date: 2020-09-25</p> <p>Placement or Outright Purchase of Fully Automated Haematology Analysers for Medium and Large Laboratories for the Eastern Cape Region for A Period of Five (5) Years</p> <p><i>Bids obtainable from:</i> etender 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. PLEASE SIGN REGISTER AT RECEPTION</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <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> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB028/ 20/ 21	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-02</p> <p>THE SUPPLY AND DELIVERY OF ADMINISTRATION GIVING SETS; NEEDLE FREE ADMINISTRATION SETS AND BLOOD GIVING SETS; EXTENSION SETS; IVI FLUID ACCESS DEVICES; SECUREMENT DEVICES FOR LINES AND CATHETERS : 3 YEAR CONTRACT. KINDLY NOTE THAT THE REFERENCE NUMBER FOR THE ABOVE MENTIONED BID IS ZNB 6730/2020-H NOT ZNB 6730/2019-H AS PUBLISHED ON THE GTB OF THE 2ND OCTOBER 2020.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr R Groenewald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetic@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6730/ 2020- H	2020-10-23 at 11:00
<p>DESCRIPTION</p> <p>SERVICING, MAINTENANCE & REPAIRS TO PNEUMATIC AIR TUBE AT NELSON MANDELA ACADEMY LABORATORY, CECILIA MAKIWANE LABORATORY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> NO BRIEFFING SESSION..</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 041/ 20/ 21	2020-11-10 at 11:00
<p>DESCRIPTION</p> <p>Original Publication Date: 2020-09-25</p> <p>Leasing of new vehicles for NHLS for period of five (5) years - National Tender</p> <p><i>Briefing Session:</i> To be held on 02 October 2020, at 10:00. Compulsory Briefing Session will be held at 1 Modderfontein Road, Sandringham, 2031, NHLS Reception.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, 2031, NHLS Reception.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <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> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Nicholas Nelani Procurement Administrator <i>Tel :</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB092/ 19/ 20	2020-10-22 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>PRETORIA REGIONAL OFFICE : REQUEST FOR NEW OFFICE ACCOMMODATION FOR DEPARTMENT OF TRADE AND INDUSTRY (BBBEE COMMISSION) FOR 2275.00 SQM AND 85 PARKING BAYS FOR A PERIOD OF FIVE (5) YEARS IN 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 & Infrastructure : Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <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 FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works & infrastructure: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works & infrastructure: 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> LEOGANG MALOPE. Tel: 012 310 5068/081 030 8874 Email: lebogang.malope@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> JEANETH KHOSA, Tel: 012 406 1800, Email: jeaneth.khosa@dpw.gov.za, Hours: 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>Original Publication Date: 2019-12-13</p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR CLEANING OF BUILDINGS FOR VARIOUS FACILITIES The KwaZulu-Natal Department of Health wishes to inform all prospective bidders on the validity period for the tender advert which appeared in the Tender Bulletin 13 December 2019: Cleaning of Building and offices for various Institutions Due to unforeseen circumstances of the National Lockdown for COVID-19, The tender validity period has been extended by additional 120 days. Bidders who do not wish to extend must send declining letters on the company letterhead within 5 days of this publication to these emails: Khethiwe.ngcobo@kznhealth.gov.za or nomusa.zakwe@kznhealth.gov.za, failure of which it would be taken as all bidders are in agreement with the extension of validity period for all maintenance of gardens and grounds. The new validity period dates for each bid will be available on e-tenders website www.etenders.gov.za and www.kznhealth.gov.za</p> <p><i>Bids obtainable from: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to khethiwe.ngcobo@kznhealth.gov.za or nomusa.zakwe@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	Various ZNB (Cleaning of buildings)	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-01</p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR PROVISION OF SECURITY SERVICES The KwaZulu-Natal Department of Health wishes to inform all prospective bidders on the validity period for the tender advert which appeared in the Tender Bulletin 1 November 2019: Provision of Security Services for Minor and Major Hospitals. Due to unforeseen circumstances of the National Lockdown for COVID-19, The tender validity period has been extended by an additional 120 days. Bidders who do not wish to extend must send declining letters on the company letterhead within 5 days of this publication to these emails: Khethiwe.ngcobo@kznhealth.gov.za or nomusa.zakwe@kznhealth.gov.za, failure of which it would be taken as all bidders are in agreement with the extension of validity period. The new validity period dates for each bid will be available on e-tenders website www.etenders.gov.za.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Capital Towers Building, Pietermaritzburg, alternatively, the binding period document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available on the departmental website www.kznhealth.gov.za and Etenders.</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Mrs. N Zakwe, <i>Tel:</i> 033 8158380, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4001/ 2019- H / 4002/ 2019- H	2020-10-23 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-02</p> <p>Security Services for the Western Cape PEO and Warehouse</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> The Bridge, 1st Floor, Unit 4 304 Durban Road, Belville Cape Town. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tebogo Tivane/ William Ragophala. <i>Tel:</i> 012 622 5766/ 012 622 5243 <i>Email:</i> tivanet@elections.org.za/ ragophalam@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ WC- 03/ 2020	2020-10-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>ICT Services for a period of three years (36 months) 80/20 Preferential point system will be applicable</p> <p><i>Briefing Session:</i> To be held on 22 October 2020, at 09:00. Attendance of the Compulsory Briefing Session on the 22 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><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 SELAED 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> <p>The bid document will be available on the Financial and Fiscal Commission website from the 16th of October 2020.</p>	Gauteng: Financial and Fiscal Commission: Facilities	FFC 10- 09- 2020	2020-10-30 at 11:00
<p>Original Publication Date: 2020-08-28</p> <p>THE APPOINTMENT OF A PROFESSIONAL ENGINEERING SERVICE PROVIDER FOR EACH COST CENTRE FOR A PERIOD OF 3 YEARS. The Department is applying pre-qualifying criteria for this appointment in terms of Regulation 4 of the PPPFA Regulations, 2017. The following is the pre-qualifying criteria: • A tenderer having a B-BBEE Level 1 status level of contributor; and • Only professional engineering firms that can demonstrate at least 51% management control by professionally registered directors, members or owners for a period not less than 2 years on the date of the advertisement of this tender on the Government Tender Bulletin (Proof in a form of certified CIPC documents, partnership agreements, registration of business or delegation of authority for management and technical liability of a professionally registered full-time employee). Any tenderer that fails to comply with the minimum pre-qualification criteria will be deemed non-responsive and not evaluated further.</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 tender document was due to close on the 30th of September 2020.</p> <p>The closing date has been extended to 23 October 2020</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 033 355 8615. <i>Fax:</i> 033 355 8076 <i>Email:</i> Simphiwe.Nene@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office	ZNB00050/ 00000/ HOD/ GEN/ INF/ 20/ T	2020-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-08-28</p> <p>ESTABLISHMENT OF A PANEL OF PROFESSIONAL ENGINEERING SERVICE PROVIDERS FOR (1) ROAD REHABILITATION AND RESEALS, (2) MAJOR STRUCTURES AND (3) NEW INFRASTRUCTURE AND UPGRADE PROJECTS FOR A PERIOD OF 3 YEARS. The Department will be applying pre-qualifying criteria for appointment as a Service Provider into the panel in terms of Regulation 4 of the PPPFA Regulations, 2017: Pre-qualifying criteria for the Emerging Professional Engineering Service Providers panel only: • A tenderer having a B-BBEE Level 1 status level of contributor; and • A tenderer that is an EME or QSE. Pre-qualifying criteria for the Established Professional Engineering Service Providers panel only: • A tenderer having a B-BBEE Level 1 status level of contributor. Any tenderer that fails to comply with the minimum pre-qualification criteria will be deemed non-responsive and not evaluated further</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The tender document was due to close on the 30th of September 2020. The closing date has been extended to 23 October 2020</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 033 355 8615. <i>Fax:</i> 033 355 8076 <i>Email:</i> Simphiwe.Nene@kzntransport.gov.za. <i>Hours:</i> 07h00 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h00 till 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office	ZNB0056/ 19T	2020-10-23 at 11:00
<p>Original Publication Date: 2020-10-02</p> <p>ICT (Information and Communications Technology) Results System Audit.</p> <p><i>Briefing Session:</i> To be held on 20 October 2020, at 11:00. Briefing session is not mandatory. Prior registration is required..</p> <p><i>Site Meeting(s):</i> On via zoom. A registration link will be published on the e-Procurement site at https://votaquotes.elections.org.za/eproc_inter/Default.aspx where interested parties will be required to register for the session..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Melanie du Plessis/ Kevin Govender. <i>Tel:</i> 012 622 5731/ 012 622 5929 <i>Email:</i> duplessism@elections.org.za/ govenderk@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Sup- ply Chain Manage- ment	IEC/ ICT- 04/ 2020	2020-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>Design and refurbishment of FFC Offices in Cape Town. 80/20 Point system will be used.</p> <p><i>Briefing Session:</i> To be held on 28 October 2020, at 09:00. Attendance of the Compulsory Briefing Session on the 28 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: libby@ffc.co.za.</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. Tel: 021-487 3780 Email: Libby@ffc.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Xulu, Tel: 011 2072300, Email: Nontobeko@ffc.co.za, Hours: 08:00 - 16:30.</p> <p>Tender document will be made available on the Financial and Fiscal Commission website from the date of advertisement..</p>	Western Cape: Financial and Fiscal Commission: Facilities	FFC 08- 09- 2020	2020-11-10 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SANRAL N.003- 020- 2017/ 9	THE UPGRADE OF NATIONAL ROUTE 3, SECTION 2 FROM DARDANELLES (KM 26.6) TO LYNNFIELD PARK (KM 30.6)	1. First Works Pty Ltd 2. Westmead JV Jamjo Sinothando 3. WBHO Construction Pty Ltd 4. Edwin Construction Pty Ltd

TENDER INVITATION CANCELLATIONS**NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: INVESTIGATION SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IPID 006/ 2019/ 2020	Request for proposal for the appointment of a panel for a forensic investigation consultant(s) for Independent Police Investigative Directorate for a period of 3 years	2020-02-28	Mathabathe Sebei, Tel: 012 399 0106
IPID 005/ 2019/ 2020	Request for proposal for the appointment of a panel for a transcription and translation related services for Independent Police Investigative Directorate for a period of 3 years	2020-02-28	Mathabathe Sebei, Tel: 012 399 0106
IPID 003/ 2019/ 2020	Request for proposal for the appointment of a panel for forensic ballistic related services for Independent Police Investigative Directorate for a period of 3 years	2020-02-28	Mathabathe Sebei, Tel: 012 399 0106
IPID 004/ 2019/ 2020	Request for proposal for the appointment of a panel for forensic pathologist(s) for Independent Police Investigative Directorate for a period of 3 years	2020-02-28	, Tel: 012 399 0106
IPID 007/ 2019/ 2020	Request for proposal for the appointment of a panel for forensic ITC investigations services for Independent Police Investigative Directorate for a period of 3 years	2020-02-28	

EASTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 029- 2019	Erection of Carports at (JTAC HQ EC) Maluti Borderline Base	2020-02-20	Wendy Cooper, Tel: (021) 787 5086

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL R075- 020-2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADE ON NATIONAL ROUTE R75 SECTION 2 FROM UITENHAGE (KM 5.0) TO KIRKWOOD INTERSECTION (KM 31.0):	2019-11-01	Asithandile Ben-Mazwi, Tel: 0413983200

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL R061- 020-2017/ 1S	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF RESEAL ON NATIONAL ROUTE R61 SECTION 2 FROM N9 INTERSECTION (KM0.00) TO WAPARDSBERG (KM13.0)	2019-11-08	Procurement Officer, Tel: 041 398 3200
SANRAL N006- 050-2017/ 1S	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE RESEAL ON NATIONAL ROUTE N6 SECTION 5 FROM JAMESTOWN (KM0.00) TO NEK (KM14.0)	2019-11-05	Procurement Officer, Tel: 041 398 3200
SANRAL R075- 020-2018/ 1S	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF SPECIAL MAINTENANCE ON NATIONAL ROUTE R75 SECTION 2 FROM KIRKWOOD INTERSECTION (KM 31) TO WOLWEFONTEIN (KM 91.98) PHASE 1 (KM 39.6 TO KM 72.0)	2019-11-05	Procurement Officer, Tel: 041 398 3200

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: LAND MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP02/ 08/ 2019	Department of Infrastructure Development Panel for accredited property Valuers service providers for the period of three (3) years.	2019-09-13	Elizabeth Nthite, Tel: 011 355 5719

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC002/ 2020- 21	Cancellation of an appointment of a service provider to develop, implement, support and maintain electronic board pack software for Mine Health and Safety Council	2020-06-29	Stephen, Tel: 011 656 1797
MHSC030/ 2019- 20	Cancellation of an appointment of a service provider for the implementation of an integrated financial management system for a period of 36 months.	2020-02-18	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OCJ2019/ 02	OCJ2019/02: APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT, IMPLEMENTATION AND SUPPORT FOR THE INFORMATION TECHNOLOGY SERVICE MANAGEMENT SOLUTION FOR THE PERIOD OF 36 MONTHS		Ms. N Ntimane, Tel: 010 493 2500

GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 03- 20- ICT- HO	The South African Social Security Agency hereby invites potential service providers for the expression of interest to be for issuing of social relief of distress (SRD) grocery through the redemption of vouchers for beneficiaries for a period of thirty (36) months for S	2020-07-31	Portia Kwena Mabokela, Tel: 012 400 2201

GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 51- 19- GA- GP	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Gauteng Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 49- 19- GA- MP	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Mpumalanga Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 57- 19- GA- FS	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Free state Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 56- 19- GA- KZN	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Kwa-Zulu Natal Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 55- 19- GA- EC	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Eastern Cape Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 54- 19- GA- WC	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Western Cape Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 53- 19- GA- NC	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Northern Cape Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 52- 19- GA- NW	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the North-West Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 50- 19- GA- LP	The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Limpopo Province	2020-06-26	Portia Kwena Mabokela, Tel: 012 400 2201

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: DEPARTMENT OF LABOUR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2217- 2020	PROCUREMENT OF SUPPLY, INSTALLATION, CONFIGURATION, MAINTENANCE AND SUPPORT FOR NGN EDGE ROUTERS, SERVERS AND PERIPHERALS FOR THE NATIONAL DEPARTMENT OF LABOUR FOR THE PERIOD OF 5 YEARS	2020-08-28	Cindy Kobe, Tel: 012 482 3000

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2155- 2020	Request to Procure Services of a Packaging Supplier (Including Biodegradable Non-Consumables items) for a Period of Three Years	2020-08-07	Ruth Galane, Tel: 012 482 2966

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: GOVERNMENT PENSION ADMINISTRATION AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1927- 2019	SUPPLY OF HARDWARE SUPPORT AND LICENSE RENEWALS FOR THE F5 LOAD BALANCERS USED AT THE GOVERNMENT PENSION ADMINISTRATION AGENCY FOR A PERIOD OF THIRTY-SIX (36) MONTHS	2019-06-07	Cindy Kobe, Tel: 012 482 3000

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INTERNAL IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFQ 2866/ 2005/ 2020	PROCUREMENT OF ADDITIONAL MEMORY AND SOLID STATE DRIVES (SSD) FOR ACER LAPTOP MODELS.	2020-07-10	Mogau Sebothoma, Tel: 012 482 2061

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNL1/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TECHNICAL SECURITY MAINTENANCE OF KZN LEGISLATURE'S SECURITY SYSTEMS INFRASTRUCTURE	2020-03-16	Nkululeko Ngcamu, Tel: 033 355 7548

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1979/ 2019 LG	REFURBISHMENTS AND RENOVATIONS TO ETHEKWINI DISTRICT OFFICES, MAIN AND COMMITTEE BOARDROOMS, BUSINESS CENTRE, CANTEEN AND OTHER IDENTIFIED OFFICES AT BOURQUIN BUILDING 7 BURO CRESCENT MAYVILLE	2020-03-02	Ms Lindiwe Madlala, Tel: 033 395 2174
			Ms Lindiwe Madlala

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1980/ 2019 LG	APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT THE NATIONAL CERTIFICATE LOCAL ECONOMIC DEVELOPMENT	2020-10-28	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1981/ 2019 LG	APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT PUBLIC SERVICE COMMISSION TO COUNCILLORS	2020-10-28	Ms Lindiwe Madlala, Tel: 033 395 2174
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KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 044- 2018	Upgrade of Security System at Regional Works Unit, KwaZulu-Natal	2018-10-25	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 031- 2019	Refurbishment of a Residential Dwelling for the SA Navy at 20 Lloyd Avenue, Bluff, Durban, Kwazulu-Natal	2020-02-21	Wendy Cooper, Tel: (021) 787 5086

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL N.002- 260- 2018/ 9S	CONTRACT SANRAL N002-260-2018/9S:CONSULTING ENGINEERING SERVICES FOR THEADMINISTRATION AND CONSTRUCTION MONITORINGOF THE UPGRADE ON NATIONAL ROUTE 2 FROMKWAMASHU INTERCHANGE, SECTION 25	2019-10-31	Ms. Wendy Mhlanzi, Tel: 033 392 8149
SANRAL N.003- 014- 2023/ 9S	SANRAL N.003-014-2023/9S: Consulting Engineering Services for the Construction Administration and Monitoring of the manufacture of a temporary vehicle restraint concrete barrier system for the upgrading of National Routes 2 and 3	2019-10-17	Mr Sanele Ngubane, Tel: (033) 392 8133
SANRAL N.002- 210- 2020/ 1S	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)	2019-10-21	Mr Sanele Ngubane, Tel: (033) 392 8133

NATIONAL: DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES: INTERNAL AUDIT, RISK & ETHICS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1548	THE APPOINTMENT A SERVICE PROVIDER TO PROVIDE A CO-SOURCED INTERNAL AUDIT SERVICE TO THE DEPARTMENT FOR A PERIOD OF THREE (3) YEARS, BASED ON ANNUAL PERFORMANCE REVIEWS	2020-03-13	Koketso Moeng, Tel: 0123999080

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CWM AND LACE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1578	THE APPOINTMENT OF A TRANSACTION ADVISORY TEAM TO CONDUCT A REVIEW AND TO REFINE ACTION PLANS AND BUSINESS CASES FOR CHEMICALS AND WASTE ECONOMY PHAKISA 20 PRIORITISED INITIATIVES	2020-10-09	Koketso Moeng, Tel: 0123999080

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: REGULATORY COMPLIANCE AND SECTOR MONITORY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1555	The appointment of a service provider to manage, maintain and calibrate two air quality monitors and two associated meteorological stations which are existing assets, together with its associated infrastructure, currently situated in Shongweni KwaZulu Natal and Mi	2020-03-27	Koketso Moeng, Tel: 0123999080

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1555	The appointment of a service provider to manage, maintain and calibrate two air quality monitors and two associated meteorological stations which are existing assets, together with its associated infrastructure, currently situated in Shongweni KwaZulu Natal and Mi	2020-03-27	Koketso Moeng, Tel: 0123999080

NATIONAL: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES SECTOR DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11307	Appointment of a Professional Service Provider to develop a National Sanitation Integrated Plan	2020-03-03	Zelda Phiri, Tel: 012 336 7954

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 06/ 2020	Appointment of a service provider for the provision of an Enterprise Project Management System Maintenance and Migration Services for a period of three (3) years on 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017	2020-07-02	Samuel J. Siziba, Tel: 0125683629
ICASA 07/ 2020	APPOINTMENT OF SERVICE PROVIDER FOR THE TESTING AND BENCHMARKING OF QUALITY OF SERVICE IN (6) SIX PROVINCES ON AN 80/20 PPPFA 2000, PREFERENTIAL PROCUREMENT REGULATION: 2017	2020-09-18	Samuel J. Siziba, Tel: 0125683629
ICASA 09/ 2020	LEASING OF OFFICE PREMISES IN FREE STATE, BLOEMFONTEIN (CBD), FOR A PERIOD OF TEN (10) YEARS WITH THE OPTION TO EXTENSION FOR A FURTHER THREE YEARS	2020-09-11	Samuel J. Siziba, Tel: 0125683629

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: LEGAL, LICENSING AND CORPORATE AFFAIRS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 16/ 2019	Appointment of a service provider to provide risk and compliance management system with a maintenance and support agreement of 5 years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.	2020-07-02	Johannes (Jowi) Molomo, Tel: 012 568 3810
ICASA 08/ 2020	Appointment of a service provider for the leasing of an office building for ICASA's North west Regional office in Mahikeng for a period of ten (10) Years with the option to extend for a further Three (03) years on an 80/20 PPPFA 2000, Preferential Procurement	2020-09-14	Johannes (Jowi) Molomo, Tel: 012 568 3810
ICASA 10/ 2020	development of implementation plans for the radio frequency migration plan 2013 and 2019 as well as the implementation of the international mobile telecommunication roadmap 2014 and 2019, and the consequential radio frequency spectrum assignment plans	2020-08-17	Johannes (Jowi) Molomo, Tel: 012 568 3810

NATIONAL: MINING QUALIFICATIONS AUTHORITY: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 01/ 19- 20	Service provider to Develop and Implement an Enterprise Resource Planning (ERP)system for MQA	2020-10-07	Tsholo Dilape, Tel: 011 547 2628

NATIONAL: SOUTH AFRICAN HERITAGE RESOURCES AGENCY: HERITAGE PROPERTIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAHRA/ HPM/ NONP/ 2020	COMPLETION OF THE DESIGN AND EXECUTION OF RESTORATION WORK TO HERITAGE BUILDINGS AND SURROUNDINGS ON NON PAREILLE, DALJOSAFAT FARM, IN THE PAARL WESTERN CAPE		Ayanda Mkhize, Tel: 021-462-8685

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 48/ 19/ CS/ HO	The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA SASSA Nine (9) regions	2020-06-01	Stanley Khumalo, Tel: 012 400 2202

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 067- 2018	Upgrading of Pharmacy Facility at SA Naval College, Gordon's Bay	2019-02-28	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 030- 2019	Upgrade of the Automotive Fuel Dispensing Facilities complete with ancillary Equipment and associated works for the SA Army at 9 South African Infantry Battalion	2020-03-03	Wendy Cooper, Tel: (021) 787 5086

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2019/ 19	Appointment of a Professional Service Provider on a Three (3) Year Contract to Supply ,Deliver and Distribute Humanitarian Relief (Tents and Plastic Sheeting) as and when required of During Major Incidents and Disasters in the Province	Dithamanyo Projects and Consulting (PTY) Ltd	49, 988, 643 .75	1	100.00

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT , PROCUREMENT

LMN 04/ 2018	Supply and delivery of Beef for Klerksdorp Aea	FXS General Traders	R 49.50 per KG	01	10
LMN 04/ 2018	Supply and delivery of Beef for Rustenburg Aea	FXS General Traders	R 49.50 per KG	01	10
LMN 04/ 2018	Supply and delivery of Poultry for Klerksdorp Aea	Dayzimah Trading (PTY)LTD	R 26.74 per KG	01	10
LMN 04/ 2018	Supply and delivery of Poultry for Rustenburg Aea	Dayzimah Trading (PTY)LTD	R 26.74 per KG	01	10
LMN 04/ 2018	Supply and delivery of Poultry for Rooigrond Area	Dayzimah Trading (PTY)LTD	R 26.74 per KG	01	10
LMN 04/ 2018	Supply and delivery of Fish for Klerksdorp Area	Oupa CXTYS (PTY) LTD	R 27.49 per KG	01	10

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 04/2018	Supply and Delivery of Fish for Rustenburg Area	Oupa CXTYS (PTY)LTD	R27.49 per KG	01	10
LMN 04/2018	Supply and Delivery of Fish for Rooigrond Area	Oupa CXTYS (PTY)LTD	R27.49 per KG	01	10
LMN 04/2018	Supply and Delivery of Bread for Klerksdorp Area	Tebmo Trade Transport and Construction	R7.00 per Loaf	01	10
LMN 04/2018	Supply and Delivery of Bread for Rustenburg Area	Tebmo, Trade, Transport and Construction	R6.90 per Loaf	01	10
LMN 04/2018	Supply and Delivery of Bread for Rooigrond Area	Tebmo Trade Transport and Construction	R7.50 per Loaf	01	10
LMN 04/2018	Supply and Delivery of Fruits and Vegetables for Rooigrond Area	Go For The Gems Trading	R12.56 per KG	01	10
LMN 04/2018	Supply and Delivery of Fruits and Vegetables for Klerksdorp Area	Oupa CXTYS (PTY)LTD	R5.38 per KG	01	10

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 04/2018	Supply and Delivery of Fruits and Vegetables for Rustenburg Area	Oupa CXTYS (PTY)LTD	R9.66 per KG	01	10
LMN 05/2018	Supply and Delivery of Beef for Witbank Area	Eersterus Eatery(PTY)LTD	R51.00 per KG	01	10
LMN 05/2018	Supply and Delivery of Beef for Barberton Area	Eersterus Eatery(PTY)LTD	R51.00 per KG	01	10
LMN 05/2018	Supply and Delivery of Beef for Bethal Area	Eersterus Eatery(PTY)LTD	R51.00 per KG	01	10
LMN 05/2018	Supply and Delivery of Fish for Witbank Area	Boitumelojwarona Projects(PTY)LTD	R33.80 per KG	01	10
LMN 05/2018	Supply and Delivery of Fish for Barberton Area	Sakhi Sizwe Enterprises	R33.67 per KG	01	10
LMN 05/2018	Supply and Delivery of Fish for Bethal Area	Azinaz Trading CC	R32.99 per KG	01	10
LMN 05/2018	Supply and Delivery of poultry for Witbank Area	Boitumelojwarona Projects(PTY)LTD	R28.98 per KG	01	10
LMN 05/2018	Supply and Delivery of poultry for Barberton Area	Boitumelojwarona Projects(PTY)LTD	R28.98 per KG	01	10
LMN 05/2018	Supply and Delivery of poultry for Bethal Area	Boitumelojwarona Projects(PTY)LTD	R28.98 per KG	01	10
LMN 05/2018	Supply and Delivery of pork for Witbank Area	LN Cressentia Enterprises(PTY LTD	R37.00 per KG	01	10
LMN 05/2018	Supply and Delivery of pork for Bethal Area	LN Cressentia Enterprises(PTY LTD	R37.00per KG	01	10
LMN 05/2018	Supply and Delivery of Bread for Witbank Area	Varro's Trading and Projects	R8.43 per loaf	01	10

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 05/2018	Supply and Delivery of pork for Bethal Area	Frami Supplies(Pty) LTD	R9.00 per loaf	01	10
LMN 05/2018	Supply and Delivery of Fruits and Vegetables for Witbank Area	Sivesase Nobe Business Enterprise(PTY) LTD	R4.68 per KG	01	10
LMN 05/2018	Supply and Delivery of Fruits and Vegetables for Barberton Area	Sivesase Nobe Business Enterprise(PTY) LTD	R6.82 per KG	01	10
LMN 05/2018	Supply and Delivery of Fruits and Vegetables for Bethal Area	Jaaziel Healthy Foods	R6.53 per KG	01	10
LMN 06/2018	Supply and Delivery of Beef for Thohoyandou Area	Atshilaho Construction and Projects	R44.00 per KG	01	10
LMN 06/2018	Supply and Delivery of Beef for Polokwane Area	Atshilaho Construction and Projects	R44.00 per KG	01	10
LMN 06/2018	Supply and Delivery of Poultry for Thohoyandou Area	Dayzima trading (PTY)LTD	R27.10 per KG	01	10
LMN 06/2018	Supply and Delivery of Poultry for Polokwane Area	Dayzima trading (PTY)LTD	R27.10 per KG	01	10
LMN 06/2018	Supply and Delivery of Fish for Thohoyandou Area	Sakhi Sizwe Enterprises	R33.91 per KG	01	10
LMN 06/2018	Supply and Delivery of Fish for Polokwane Area	Sakhi Sizwe Enterprises	R33.98 per KG	01	10
LMN 06/2018	Supply and Delivery of Brown Bread for Thohoyandou Area	Mulipfi Trading And Projects	R8.00 per Loaf	01	10

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 06/2018	Supply and Delivery of Brown Bread for Polokwane Area	Pioneer Foods(PTY)LTD	R9.40 per Loaf	03	08
LMN 06/2018	Supply and Delivery of Pork for Polokwane Area	Muthude Buildings and Civil Contraction	R38.02 per KG	01	10
LMN 06/2018	Supply and Delivery of Fruits and Vegetable for Thohoyandou Area	Varro's Trading and Projects	R7.34 per KG	01	10
LMN 06/2018	Supply and Delivery of Fruits and Vegetable for Polokwane Area	Varro's Trading and Projects	R7.20 per KG	01	10
LMN 07/2018	Supply and Delivery of Brown Sugar for Klerksdorp Area	Les and Sons(PTY)LTD	R14.80 per KG	01	20
LMN 07/2018	Supply and Delivery of Brown Sugar for Rooigrond Area	Les and Sons(PTY)LTD	R14.80 per KG	01	20
LMN 07/2018	Supply and Delivery of Brown Sugar for Rustenburg Area	Les and Sons(PTY)LTD	R14.80 per KG	01	20
LMN 07/2018	Supply and Delivery of Maize Meal for Klerksdorp Area	Stix transport Services and General dealer(PTY)LTD	R5.20 per KG	01	20
LMN 07/2018	Supply and Delivery of Maize Meal for Rooigrond Area	Stix transport Services and General dealer(PTY)LTD	R5.20 per KG	01	20
LMN 07/2018	Supply and Delivery of Maize Meal for Rustenburg Area	Stix transport Services and General dealer(PTY)LTD	R5.20 per KG	01	20
LMN 07/2018	Supply and Delivery of Spread Margarine for Klerksdorp Area	Azinaz Trading CC	R11.87 per KG	01	10
LMN 07/2018	Supply and Delivery of Spread Margarine Rooigrond Area	Azinaz Trading CC	R11.86 per KG	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 07/2018	Supply and Delivery of Spread Margarine for Rustenburg Area	Azinaz Trading CC	R11.65 per KG	01	20
LMN 07/2018	Supply and Delivery of Cooking Oil for Klerksdorp Area	Boitumelojwarona Projects(PTY)LTD	R19.50 per LT	01	20
LMN 07/2018	Supply and Delivery of Cooking Oil for Rooigrond Area	Boitumelojwarona Projects(PTY)LTD	R19.50 per LT	01	20
LMN 07/2018	Supply and Delivery of Cooking Oil for Rustenburg Area	Thandwe Contraction and Project CC	R16.79 per LT	01	20
LMN 07/2018	Supply and Delivery of JAM mixed fruit for Klerksdorp Area	Dayzimah Trading(PTY)LTD	R18.00 per KG	01	20
LMN 07/2018	Supply and Delivery of JAM mixed fruit for Rooigrond Area	Dayzimah Trading(PTY)LTD	R18.00 per KG	01	20
LMN 07/2018	Supply and Delivery of JAM mixed fruit for Rustenburg Area	Dayzimah Trading(PTY)LTD	R18.00 per KG	01	20
LMN 07/2018	Supply and Delivery of Oats for Rooigrond Area	GRM Trading and Enterprises CC	R18.95 per KG	01	20
LMN 07/2018	Supply and Delivery of Oats for Klerksdorp Area	Mageza P Trading & Projects(PTY)LTD	R15.25 per KG	01	20
LMN 07/2018	Supply and Delivery of Oats for Rustenburg Area	Mageza P Trading & Projects(PTY)LTD	R15.25 per KG	01	20
LMN 07/2018	Supply and Delivery of Soap Powder for Klerksdorp Area	Azinaz Trading CC	R11.95 per KG	01	20
LMN 07/2018	Supply and Delivery of Soap Powder for Rooigrond Area	Azinaz Trading CC	R11.49 per KG	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 07/2018	Supply and Delivery of Soap Powder for Rustenburg Area	Azinaz Trading CC	R11.28 per KG	01	20
LMN 07/2018	Supply and Delivery of Peanuts Butter for Klerksdorp Area	Sakhi Sizwe Enterprises	R35.50 per KG	01	20
LMN 07/2018	Supply and Delivery of Peanuts Butter for Rooigrond	Sakhi Sizwe Enterprises	R35.50 per KG	01	20
LMN 07/2018	Supply and Delivery of Peanuts Butter for Rustenburg Area	Sakhi Sizwe Enterprises	R35.50 per KG	01	20
LMN 07/2018	Supply and Delivery of Golden Syrup for Klerksdorp Area	Suliman Akhalwaya(PTY)LTD	R15.75 per KG	01	20
LMN 07/2018	Supply and Delivery of Golden Syrup for Rooigrond Area	Suliman Akhalwaya(PTY)LTD	R17.00 per KG	01	20
LMN 07/2018	Supply and Delivery of Golden Syrup for Rustenburg Area	Suliman Akhalwaya(PTY)LTD	R18.35 per KG	01	20
LMN 07/2018	Supply and Delivery of Fruit Drink for Klerksdorp Area	Thandwe Construction and Projects CC	R16.89 per KG	01	20
LMN 07/2018	Supply and Delivery of Fruit Drink for Rooigrond Area	Thandwe Construction and Projects CC	R16.89 per KG	01	20
LMN 07/2018	Supply and Delivery of Fruit Drink for Rustenburg Area	Thandwe Construction and Projects CC	R16.00 per KG	01	20
LMN 07/2018	Supply and Delivery of Maltabella for Rooigrond Area	Vooka Distributors(PTY)LTD	R9.69 per KG	02	18
LMN 07/2018	Supply and Delivery of Maltabella for Klerksdorp Area	Vooka Distributors(PTY)LTD	R9.69 per KG	02	18
LMN 07/2018	Supply and Delivery of Tea for Rooigrond Area	Mudzidzidzi Supply and Projects	R53.00 per KG	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 07/2018	Supply and Delivery of Tea for Klerksdorp Area	Mudzidzidzi Supply and Projects	R53.00 per KG	01	20
LMN 07/2018	Supply and Delivery of Maize Rice for Klerksdorp Area	Suliman Akhalwaya (PTY)ltd	R5.25 per KG	01	20
LMN 07/2018	Supply and Delivery of Samp for Klerksdorp Area	Phatsimisa Lesedi Trading CC	R5.20 per KG	01	20
LMN 10/2018	Supply and Delivery of Green bar Soap for Klerksdorp Area	Talent Bureau, Somisa General suppliers(PTY)LTD	R13.50 per KG	01	20
LMN 10/2018	Supply and Delivery of Liquid (Dip) for Klerksdorp Area	Atok Trading(PTY)LTD	R7.30 per LT	01	20
LMN 10/2018	Supply and Delivery of Liquid (Dip) for Rooigrond Area	Atok Trading(PTY)LTD	R7.30 per LT	01	20
LMN 10/2018	Supply and Delivery of Liquid (Dip) for Rustenburg Area	Atok Trading(PTY)LTD	R7.30 per LT	01	20
LMN 10/2018	Supply and Delivery of Polish Floor White Wax Paste for Klerksdorp Area	Tebmo Trade Transport Projects & Construction	R10.80 per KG	01	20
LMN 10/2018	Supply and Delivery of Polish Floor White Wax Paste for Rooigrond Area	Tebmo Trade Transport Projects & Construction	R10.80 per KG	01	20
LMN 10/2018	Supply and Delivery of Polish Floor White Wax Paste for Rustenburg Area	Tebmo Trade Transport Projects & Construction	R10.80 per KG	01	20
LMN 10/2018	Supply and Delivery of Scouring Powder for Rooigrond Area	Serelebaleng Enterprise and Project(PTY)LTD	R4.45 per KG	01	20
LMN 10/2018	Supply and Delivery of Scouring Powder for Rustenburg	Serelebaleng Enterprise and Project(PTY)LTD	R4.45 per KG	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 10/2018	Supply and Delivery of Pine Gel for Klerksdorp Area	Dayzimah Trading(PTY)LTD	R18.00 per KG	01	20
LMN 10/2018	Supply and Delivery of Pine Gel for Rustenburg Area	Dayzimah Trading(PTY)LTD	R18.00 per KG	01	20
LMN 10/2018	Supply and Delivery of Washing Powder for Rooigrond Area	Dithokaneng Cleaning Services	R10.00 per KG	01	20
LMN 11/2018	Supply and Delivery of Disinfectant General Purpose for Witbank Area	Djabusam(PTY)LTD	R5.45 per LT	01	20
LMN 11/2018	Supply and Delivery of Disinfectant General Purpose for Barberton Area	Djabusam(PTY)LTD	R5.45 per LT	01	20
LMN 11/2018	Supply and Delivery of Disinfectant General Purpose for Bethal Area	Djabusam(PTY)LTD	R5.45 per LT	01	20
LMN 11/2018	Supply and Delivery of Ammonia Cream for Witbank Area	Talent Bureau, Somisa General suppliers(PTY)LTD	R5.80 per LT	01	20
LMN 11/2018	Supply and Delivery of Dishwash Liquid for Witbank Area	Djabusam(PTY)LTD	R5.45 per LT	01	20
LMN 11/2018	Supply and Delivery of Dishwash Liquid for Barberton Area	Djabusam(PTY)LTD	R5.45 per LT	01	20
LMN 11/2018	Supply and Delivery of Dishwash Liquid for Bethal Area	Djabusam(PTY)LTD	R5.45 per LT	01	20
LMN 11/2018	Supply and Delivery of Bleach for Witbank Area	Djabusam(PTY)LTD	R3.60 per LT	01	20
LMN 11/2018	Supply and Delivery of Bleach for Bethal Area	Djabusam(PTY)LTD	R3.60 per LT	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 11/2018	Supply and Delivery of Bleach for Barberton Area	Djabusam(PTY)LTD	R3.60 per LT	01	20
LMN 11/2018	Supply and Delivery of Powder Soap for Bethal Area	Dithokaneng Cleaning Services	R10.00 per KG	01	20
LMN 11/2018	Supply and Delivery of Razor blade for Bethal Area	Vooka Distributors(PTY)LTD	R1.49 per EA	02	18
LMN 11/2018	Supply and Delivery of Razor blade for Witbank Area	Vooka Distributors(PTY)LTD	R1.49 per EA	02	18
LMN 11/2018	Supply and Delivery of Brush Shoe Polish for Bethal Area	AQ Distributors(PTY)LTD	R2.95 per EA	01	20
LMN 11/2018	Supply and Delivery of Brush Shoe Polish for Witbank Area	AQ Distributors(PTY)LTD	R2.95 per EA	01	20
LMN 11/2018	Supply and Delivery of Broom Platform for Witbank Area	AQ Distributors(PTY)LTD	R33.10 per EA	01	20
LMN 11/2018	Supply and Delivery of Broom Platform for Bethal Area	AQ Distributors(PTY)LTD	R33.10 per EA	01	20
LMN 11/2018	Supply and Delivery of Powder Scouring for Witbank Area	Vooka Distributors(PTY)LTD	R6.19 per KG	02	18
LMN 11/2018	Supply and Delivery of Powder Scouring for Bethal Area	Vooka Distributors(PTY)LTD	R6.19 per KG	02	18
LMN 11/2018	Supply and Delivery of Powder Scouring for Barberton Area	Vooka Distributors(PTY)LTD	R6.19 per KG	02	18
LMN 11/2018	Supply and Delivery of Broom Soft handle for Bethal Area	AQ Distributors(PTY)LTD	R14.38 per EA	01	20
LMN 11/2018	Supply and Delivery of Broom Soft handle for Witbank Area	AQ Distributors(PTY)LTD	R14.38 per EA	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 11/2018	Supply and Delivery of Broom Soft handle for Barberton Area	AQ Distributors(PTY)LTD	R14.38 per EA	01	20
LMN 11/2018	Supply and Delivery of Broom Brass for Bethal Area	AQ Distributors(PTY)LTD	R33.13 per EA	01	20
LMN 11/2018	Supply and Delivery of Broom Brass for Witbank Area	AQ Distributors(PTY)LTD	R33.13 per EA	01	20
LMN 11/2018	Supply and Delivery of Deo Blocks for Bethal Area	Ngatia trading 148 CC	R9.70 per EA	01	20
LMN 11/2018	Supply and Delivery of Tooth Brush for Witbank Area	AQ Distributors(PTY)LTD	R2.90 per EA	01	20
LMN 11/2018	Supply and Delivery of Tooth Brush for Bethal Area	AQ Distributors(PTY)LTD	R2.90 per EA	01	20
LMN 11/2018	Supply and Delivery of Tooth Brush for Barberton Area	AQ Distributors(PTY)LTD	R2.90 per EA	01	20
LMN 11/2018	Supply and Delivery of Tooth Paste 100ml for Witbank Area	Maxpec(PTY)LTD	R13.75 per EA	01	20
LMN 11/2018	Supply and Delivery of Tooth Paste 100ml for Bethal Area	Maxpec(PTY)LTD	R13.75 per EA	01	20
LMN 11/2018	Supply and Delivery of Tooth Paste 100ml for Barberton Area	Maxpec(PTY)LTD	R13.75 per EA	01	20
LMN 11/2018	Supply and Delivery of Battery Dry Cells for Witbank Area	Talent Bureau, Somisa General suppliers(PTY)LTD	R7.93 per EA	01	20
LMN 11/2018	Supply and Delivery of Mop Cleaning for Witbank Area	Erumak(PTY)LTD	R19.20 per EA	01	20
LMN 11/2018	Supply and Delivery of Mop Cleaning for Bethal Area	Erumak(PTY)LTD	R19.20 per EA	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 11/2018	Supply and Delivery of Mop Cleaning for Barberton Area	Erumak(PTY)LTD	R19.20 per EA	01	20
LMN 11/2018	Supply and Delivery of Gloves Latex for Witbank Area	Lindangwane Trading CC	R0.38 per EA	01	20
LMN 11/2018	Supply and Delivery of Gloves Latex for Bethal Area	Lindangwane Trading CC	R0.38 per EA	01	20
LMN 11/2018	Supply and Delivery of Gloves Latex for Barberton Area	Lindangwane Trading CC	R0.38 per EA	01	20
LMN 11/2018	Supply and Delivery of Dust Mask for Witbank Area	Mrwamatlou Cleaning and Project CC	R1.50 per EA	01	20
LMN 11/2018	Supply and Delivery of Dust Mask for Barberton Area	Mrwamatlou Cleaning and Project CC	R1.50 per EA	01	20
LMN 11/2018	Supply and Delivery of Air Freshener for Witbank Area	Naeera trading(PTY)LTD	R11.11 per EA	01	20
LMN 11/2018	Supply and Delivery of Air Freshener for Barberton Area	Naeera trading(PTY)LTD	R11.41 per EA	01	20
LMN 11/2018	Supply and Delivery of Green Bar soap for Witbank Area	Maxpec(PTY)LTD	R15.35 per EA	01	20
LMN 11/2018	Supply and Delivery of Green Bar soap for Bethal Area	Maxpec(PTY)LTD	R15.35 per EA	01	20
LMN 11/2018	Supply and Delivery of Green Bar soap for Barberton Area	Maxpec(PTY)LTD	R15.35 per EA	01	20
LMN 11/2018	Supply and Delivery of Steel Wool for Witbank Area	Trau-Hilda Trading Enterprise	R3.20 per EA	01	20
LMN 11/2018	Supply and Delivery of Steel Wool for Bethal Area	Trau-Hilda Trading Enterprise	R3.20 per EA	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 11/2018	Supply and Delivery of Steel Wool for Barberton Area	Trau-Hilda Trading Enterprise	R3.20 per EA	01	20
LMN 11/2018	Supply and Delivery of Floor Polish Wax for Witbank Area	Samokhule Investment(PTY)LTD	R7.79 per LT	01	20
LMN 11/2018	Supply and Delivery of Floor Polish Wax for Bethal Area	Samokhule Investment(PTY)LTD	R8.48 per LT	01	20
LMN 11/2018	Supply and Delivery of Floor Polish Wax for Barberton Area	Samokhule Investment(PTY)LTD	R7.99 per LT	01	20
LMN 11/2018	Supply and Delivery of Plastic Bags for Bethal Area	Pho-Ama Investment	R0.92 per EA	01	20
LMN 11/2018	Supply and Delivery of Plastic Bags for Barberton Area	Pho-Ama Investment	R0.92 per EA	01	20
LMN 11/2018	Supply and Delivery of Jay's Fluid for Barberton Area	Eiesh Clean CC	R8.72 per LT	04	05
LMN 11/2018	Supply and Delivery of Pine Gel for Barberton Area	Djabusam(PTY)LTD	R5.45 per LT	01	20
LMN 11/2018	Supply and Delivery of Razor Blades for Barberton Area	AQ Distributors(PTY)LTD	R1.70 per EA	01	20
LMN 11/2018	Supply and Delivery of Hard Broom for Barberton Area	AQ Distributors(PTY)LTD	R19.40 per EA	01	20
LMN 11/2018	Supply and Delivery of Hard Broom for Bethal Area	AQ Distributors(PTY)LTD	R19.40 per EA	01	20
LMN 11/2018	Supply and Delivery of Scrubbing Brush and Hand floor Brush for Barberton Area	AQ Distributors(PTY)LTD	R5.40 per EA	01	20

Tender Number	Tender Description	Name of Suppliers that the Tender was awarded to	Amount R	B-BBEE Status Points	Total Points
LMN 11/2018	Supply and Delivery of Scrubbing Brush and Hand floor Brush for Bethal Area	AQ Distributors(PTY)LTD	R5.40 per EA	01	20
LMN 11/2018	Supply and Delivery of Sta Soft for Bethal Area	Beta Clean Chemicals and Cleaning Services	R7.50 per LT	01	20

LIMPOPO: DEPARTMENT OF HEALTH: LAN AND DESKTOP

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1887/ 2018	REQUEST TO SUPPLY, INSTALL AND CONFIGURE FIREWALLS SOLUTION FOR THE LIMPOPO DEPARTMENT OF HEALTH WITH MAINTENANCE AND SUPPORT FOR TWELVE (12) MONTHS.	Fides Data Mon (Pty) Ltd	R5 080 851.00	1	100

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 142 TA (18)	SUPPLY AND DELIVERY OF OFFICE FURNITURE NATIONALLY FOR A PERIOD OF TWO (02) YEARS: SOUTH AFRICAN POLICE SERVICE	KJP TRADERS (PTY) LTD		1	100
19/ 1/ 9/ 1/ 142 TA (18)	SUPPLY AND DELIVERY OF OFFICE FURNITURE NATIONALLY FOR A PERIOD OF TWO (02) YEARS: SOUTH AFRICAN POLICE SERVICE	ESIZWE GROUP CC		1	100
19/ 1/ 9/ 1/ 142 TA (18)	SUPPLY AND DELIVERY OF OFFICE FURNITURE NATIONALLY FOR A PERIOD OF TWO (02) YEARS: SOUTH AFRICAN POLICE SERVICE	MARKET YOUR BUSINESS		1	100
19/ 1/ 9/ 1/ 142 TA (18)	SUPPLY AND DELIVERY OF OFFICE FURNITURE NATIONALLY FOR A PERIOD OF TWO (02) YEARS: SOUTH AFRICAN POLICE SERVICE	INKABI HOLDINGS (PTY) LTD		1	100
19/ 1/ 9/ 1/ 142 TA (18)	SUPPLY AND DELIVERY OF OFFICE FURNITURE NATIONALLY FOR A PERIOD OF TWO (02) YEARS: SOUTH AFRICAN POLICE SERVICE	MVUSULUDZO HOLDINGS (PTY) LTD		1	100

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 028- 2019	Supply of Jacket, Cold Weather for the SA Navy	Mandlakomoya Trading and Projects CC	R821 699.00	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 306/ 2020	FOR THE SUPPLY AND DELIVERY OF FROZEN VEGETABLE PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD	FREEZER LINK FROZEN FOODS CC	R2 308 626.00	1	100
TBH 307/ 2020	FOR THE SUPPLY AND DELIVERY OF FRESH VEGETABLE PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD	PALEO MARKET (PTY) LTD	R1 534 980.70	1	100

WESTERN CAPE: WCG - DEPARTMENT OF COMMUNITY SAFETY: SECURITY RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS01- 2019-2020	SUPPLY & DELIVERY OF NEIGHBOURHOOD WATCH STARTER KITS FOR A PERIOD OF TWENTY-FOUR MONTHS FOR THE DEPARTMENT OF COMMUNITY SAFETY	UKUKHWELA TRADING PTY LTD	R1 688 530.00	4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2019/ 12	Appointment of a Services Provider to Develop Capital Expenditure Framework for Merafong Local Municipality.	Novus 3 (PTY) Ltd	974, 812.00	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 07/ 2020	Appointment of a Service Provider to Conduct the End of Term (2016-2021) Review of Local Government Performance in Gauteng Province.	Vortex Strategic Alignment	611, 397.50	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2019/ 01	Manage the Organisational Structure and Institutional Review for Emfuleni Local Municipalities.	HLT Advisor (PTY) Ltd t/a Africa International Advisors	4, 594,597.00	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2019/ 06	Appointment of a Service Provide to Provide a Targeted Team of Revenue Experts for Emfuleni and Merafong Local Municipalities.	Crosscheck Information Bureau (PTY) Ltd	6, 540,000.00	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2019/ 05	Appointment of a Service Provider to Supply and Deliver Educational and Awareness Material for Disaster Management and Fire & Rescue Services for Campaigns, Training and Workshops.	Maphisa Mbiba Trading	1, 700, 000.00	1	100.00

GAUTENG: DEPARTMENT OF HEALTH: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1843/ 2018	Appointment of a service provider for a fully managed Health Information System, including Design, Installation, Configuration, Enhancement, Support and Maintenance.	Gijima Holdings (Pty) Ltd	R 339 322 928.98	1	80

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 16/ 2019/ COO	RENDER GUARDING SECURITY SERVICES TO THE DEPARTMENT OF TRANSPORT FOR THE PERIOD OF 24 MONTHS	ELDNA SECURITY SERVICES CC	R 5,375,280.00 Including VAT	LEVEL 1	20

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GIDZ/ 15/ 2018-19/ Legal Panel	APPOINTMENT FOR SERVICE PROVIDERS OF A LEGAL SERVICES PANELIST TO PROVIDE LEGAL SERVICES TO GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) FOR A PERIOD OF THREE (3) YEARS	Appointed Panel of Service Providers	N/A	Various BEE Levels	Various

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC004/ 2020-21	Appointment of a service provider to supply and deliver the renewal of Microsoft Office 365 Licenses for a period of 24 months.	InfoVerge Solutions (Pty) Ltd	R 1 132 800.00	Level 1	100.00
MHSC026/ 2019-20	Appointment of a Service Provider to Supply and Deliver Laptops, Monitors and Peripherals	Ubuntu Technologies (Pty) Ltd	R 1 086 021.41	Level 2	98.00

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC008/ 2019-20	Appointment of a Travel Management Services Provider for the Period of 36 months	BCD Travel (Pty) Ltd	Proposed Fees	Non Compliant	80.00
MHSC001/ 2020-21	APPOINTMENT OF A SERVICE PROVIDER TO HOST AND PROVIDE SUPPORT FOR THE MINE HEALTH AND SAFETY COUNCIL'S WEBSITE FOR THE PERIOD OF 24 MONTHS	PixyKorner (Pty) Ltd	R 909 144.00	Level 2	98:00

GAUTENG: MINING QUALIFICATIONS AUTHORITY: MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 01/ 20- 21	Appointment of Outsourced Internal Audit Function of the Mining Qualifications Authority	OMA CHARTERED ACCOUNTANTS Inc	R 1 860 914.48	Level 1	20

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 05/ 2020	Upgrade of chiller plant and Mintek HVAC system: additional installations	Nzwalo Investments	R5,830,700.87	2	98

GAUTENG: NATIONAL FILM AND VIDEO FOUNDATION: NATIONAL FILM AND VIDEO FOUNDATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 01 2020-2021	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (03) YEARS	BONAKUDE CONSULTING (PTY) LTD	R1,466,606.63	80	100
RFT 02 2020-2021	APPOINTMENT OF A SERVICE PROVIDER TO MANAGE ALL INTERNAL AND EXTERNAL COMMUNICATIONS ON BEHALF OF NFVF	INSTINCTIF PARTNERS (SA) (PTY) LTD	R3,756 442.50	80	100

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 031- 2019	GTAC 031-2019: IDENTIFICATION OF A SERVICE PROVIDER TO STABILISE AND ENHANCE THE K2 PLATFORM BY PROVIDING DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES TO THE MFIP PROGRAMME MANAGEMENT UNIT	Linxus (Pty) Ltd	R 4 187 440.00	Level 4	92.00

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 006- 2020-21	GTAC 006-2020-21 - PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG)	PACE PROJECT MANAGEMENT	R 1 017 520.00	Level 1	100.00
GTAC 006- 2020-21	GTAC 006-2020-21 - PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG)	WOMANIKO TRANSFORMING SPACES	R 1 008 000.00	Level 1	100.00
GTAC 006- 2020-21	GGTAC 006-2020-21 - PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG)	AKANANI CONSULTING (PTY) LTD	R 966 000.00	Level 1	100.00

GAUTENG: OFFICE OF THE OMBUD FOR FINANCIAL SERVICE PROVIDERS: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FAIS2020/ 21-P001	Provision of Microsoft Licenses	Sizwe Africa IT Group (Pty) Ltd	R318 586.40	Level 1	100.00

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: HUMAN RESOURCES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MIS	Appointment of a service provider for the provision of information management system.	SOLUGROTH	R 2.5 million	1	20
RFP/ 2018/ 4480	Appointment of a service provider for provision of voice and internet services	Internet Solution	R 75 000.00	4	12
COR02/ 13	lease of office space for PSETA	GEMGROW	R925 000.00	1	20

GAUTENG: SOUTH AFRICAN REVENUE SERVICE: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 37/ 2019	Appointment of a Group Life Insurer	Alexander Forbes Life Limited	1.4000% (90points)	Level 2 (9 points)	99

GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: FACILITIES AND AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 09/ 20/ CS/ GP	The South African Social Security hereby invites proposals for the cleaning and sanitation services for 50 offices within SASSA Gauteng Regional Office for a period of 36 months	Renaissance Cleaning Services	R23,762,039.04	20	100
		Renaissance Cleaning Services			

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFA 1880- 2018	Establish A Panel Of Suppliers Of Network Connectivity Solutions For A Period Of 60 Months.	23 service providers	N/A	N/A	N/A
	Establish a panel of suppliers of network connectivity solutions for a period of 60 months..				
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: STAKEHOLDER RELATIONSHIP MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1968/ 2019	PROVISION OF TRANSPORT FOR GOV-TECH 2019.	Syavaya Group (Pty) Ltd	R850 720.00	Level 1	20

GAUTENG: WATER RESEARCH COMMISSION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC- 012- 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF LICENSING AND SUPPORT OF THE CURRENT MICROSOFT DYNAMICS APPLICATION FOR A PERIOD OF THIRTY-SIX (36) MONTHS	SIS GLOBAL SERVICES (PTY) LTD	R 4 486 966,50	LEVEL 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9881/ 2019- H	Requirement Specification for the Appointment of IT Professionals	Various Companies Refer to KZN DoH website; www.kzn-health.gov.za scm	Various Amount		

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ (L) 0065/ 19	Replace existing fence at Makhosini Clinic: Department of Health: Contract period: 03 months	Dimqa Trading (PTY) LTD	R 597 600.00	20.00	100.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - RRM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.003-020- 2017- 9	THE UPGRADE OF NATIONAL ROUTE 3, SECTION 2 FROM DARDANELLES (KM 26.6) TO LYNNFIELD PARK (KM 30.6)	RAUBEX CONSTRUCTION PTY LTD	R1 478 997 670.17	LEVEL 1	92.86

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA08- 2020	Appointment of a service provider for the provision of cash-in-transit services at the Department of Home Affairs for a period of thirty-two (32) months.	Fidelity Cash Solutions (Pty) Ltd	R25 185 583.04	1	20

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1333/ 2019	Various Centres: KwaZulu / Natal: Magistrate's Office: Group 8: Louwsburg, Nongoma, Paulpietersburg, Pongola, Babanango, Vryheid and Utrecht: Construction of Facilities for People with Disabilities	Siyaxhasana Construction CC	R 14 966 373.70	2	98

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN117/ 2019	Justice: Melmoth Magistrate Court: 36 Months Contract Cleaning and Hygiene services	Mapumulo SM trading Enterprise CC	R 905 000.00	1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

Tender / Quotation No:**5/2/2/1– RDLR-0047 (2019/2020)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES FOR NATIONAL RURAL YOUTH SERVICE CORPS (NARYSEC) AND STAFF OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) AT THE NARYSEC THABA NCHU COLLEGE FOR A PERIOD OF TWELVE (12) MONTHS.

Awarded To:

THE SUPREME TRAINING ACADEMY

Amount: R 1 467 900.00

B-BEEE Statuses: 1

Total Points: 100

Tender / Quotation No:**5/2/2/1 – RDLR 0055 (2019/2020)****Tender Description:**

APPOINTMENT OF A TRANSACTIONAL ADVISOR TO ASSIST WITH THE POST SETTLEMENT MODEL FOR THE MELMOTH LAND CLAIMANTS OF EMNTONJANENI ,ENTEBENI, MAKHASANENI, ROYAL HOOUSEHOLD AND ISIZWE SAKWA DLUDLA SITUATED IN MTHOJANENI LOCAL MUNICIPALITY, KING CETSHWAYO DISTRICT IN THE KWAZULU-NATAL PROVINCE FOR THE PERIOD OF 12 MONTHS

Awarded To:

ACCOMPLISH ENTERPRISE Pty Ltd

Amount: R 2 500 000.00

B-BEEE Statuses: 1

Total Points: 89.09

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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PART 2 OF 2

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NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 009/ 2019	Appointment of the service provider to provide, manage voice and Internet data services for the period of three (3) Years for PPSA nationally	Telkom SA SOC Limited	R5 969 628.00	Level 2: 18 points	98
PPSA 005/ 2020	Appointment of the service provider for the provision of Employee Health and Wellness Programme (EHWP) to PPSA nationally over a period of three (3) years	ICAS Employee and Organisation Enhancement	R800 000.00	Level 1: 20 points	100
PPSA 007/ 2019	Appointment of the service provider for the supply, installation and maintenance of the leasing of videofied intruder alarm systems with armed response to seventeen (17) Public Protector South Africa (PPSA) offices over a period three (3) years	Fidelity ADT and Technical PTY LTD	R2 122 885.14	Level 1: 20 Points	100

NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSULTANTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.012- 120- 2018/ 2S	CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD N12 SECTION 12 FROM MATLABANE STAD (KM 35.0) TO BLOEMHOF (KM 55.2)	KBK RMC (PTY) LTD	R 24 081 771,87	1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PF20/ 2020	PAMPIERSTAD MAGISTRATE COURT: Provisioning of cleaning services for 36 months	Bid Cancelled:	R		
		Cancelled			
			R		
			R		
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM - ACQUISITION UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 037/ 2018	PROFESSIONAL CONSULTING ENGINEERING SERVICES TO UNDERTAKE VISUAL CONDITION ASSESSMENT ON PROVINCIAL UNPAVED ROADS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF TWO YEARS (THREE CONTRACT)	MBK CONSULTING ENGINEER	R 2 257 190.10	1	100
DRPW 001/ 2019	KURUMAN: UPGRADING OF MAIN ROAD 947 BETWEEN RUSFONTEIN AND LAXEY-PHASE 3	RAZZMATAZZ CIVILS/ GND CUBED CC JOINT VENTURE	R 94 313 850.81	1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM - ACQUISITION UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 020/ 2019	KIMBERLEY: COMPLETION OF KIMBERLEY NURSING COLLEGE PHASE 1 (STUDENT ACCOMMODATION)	GO BENG CONSULTING (PTY) LTD	R 164 068.000.10	1	100
DRPW 018/ 2019	MAINTENANCE OF BRIDGES IN THE ZF MGCAWU AND PIXLEY KA SEME DISTRICT NORTHERN CAPE PROVINCE (CONTRACT NR:253)	UYAPO ENGINEERING PROJECTS	R 47 799 277.98	1	100
DRPW 035/ 2018	SPECIALIST SERVICE PROVIDER TO CONDUCT AUTOMATED ROAD CONDITION ASSESSMENTS (PROFILE AND DEFLECTION MEASUREMENTS) ON PAVED PROVINCIAL ROADS WITHIN THE NORTHERN CAPE PROVINCE.	SPECIALISED ROAD TECHNOLOGIES	R 7 928 767.00	2	80
DRPW 034/ 2018	PROFESSIONAL CONSULTING ENGINEERING SERVICES TO UNDERTAKE VISUAL CONDITION ASSESSMENT ON PROVINCIAL PAVED ROADS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF TWO YEARS.	BVI CONSULTING ENGINEER	R 1 629 514.94	1	31.7
DRPW 037/ 2018	PROFESSIONAL CONSULTING ENGINEERING SERVICES TO UNDERTAKE VISUAL CONDITION ASSESSMENT ON PROVINCIAL UNPAVED ROADS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF TWO YEARS. (THREE PROJECTS)	MBK CONSULTING ENGINEERS	R 2 001 154.10	1	100
DRPW 037/ 2018	PROFESSIONAL CONSULTING ENGINEERING SERVICES TO UNDERTAKE VISUAL CONDITION ASSESSMENT ON PROVINCIAL UNPAVED ROADS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF TWO YEARS. (THREE PROJECTS)	MBK CONSULTING ENGINEERS	R 2 350294.10	1	100

NORTHERN CAPE: DEPARTMENT ROADS AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Little Rocky Development, Anvisda-Supercivil JV, Kopano Ke Matla Jaju JV, Mosege General Trading, Entsha Construction CC	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Duneco CC, WTW Civil, McBee Trading, Newborn/Vukanda Trust JV, Biz Afrika Construction, Jimbro Civils (Pty) Ltd	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Raubex Infrastructure, Ditiro Tsaka Trading, Malapane Property Services, Mauvuli Trading Enterprise, Uyapo Engineering Projects	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Namakwaland Konstruksie, Overrox Trading, Ovoscapes, Pheta Trading Enterprise, Gorogang Plant Hire, Marabe Project (Pty) Ltd	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Adicon Investment JV, Kapa Koni Investment CC, Tau Pele Construction (Pty) Ltd, Nkagabise Construction JV	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Silverster B Group JV, Geezfix (Pty) Ltd, Imvula Roads & Civils, Venaqua Holdings (Pty) Ltd, Bonotlhotlho Katshesa JV	Rates	0	

NORTHERN CAPE: DEPARTMENT ROADS AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 001/ 2019	Upgrading of main road 947 between Rusfontein and Laxey: Phase 3	RAZZMATAZZ CIVIL/ GND CUBED JOINT VENTURE	R94 313 850, 81	Level 1	76.98
		Tops Construction			
DRPW 037/ 2015				0	

NORTHERN CAPE: DEPARTMENT ROADS AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	The Lemba Elephant Trading, Lifetime Connections, Razzmatazz Civil, Cebekhulu Civils, Dinatla Construction, Norati Enterprise Jv	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	X Moor Transport (Pty) Ltd, Ellicidor 178 CC, Mambamba Civils, Enzel 186 CC, Dubu Construction Jv, Robson Small World JV	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Amandla Building, Amawakawaka Masedi Star Jv, Actophambile Roads, Elohim Erets, Marenzo GND Cube JV, Ribho Konstruksie	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Bhekuangel Trading and Projects, ME Builders, Mavu-Asha Civil Construction, TP Noko Kolwana JV, Irhafu Transport CC	Rates		

DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Tshiya Infrastructure Development, Brunel Engineering, Poloko Trading 620 CC, Expi-dor 103 CC, Louis Nell Plant Hire	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Thlogie and Son JV, Kgasiane Construction, Ntalo Investments, KET Civils CC, Vukuzenzele Boukon-trakteurs,	Rates	0	

NORTHERN CAPE: DEPARTMENT ROADS AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Zamavuka Construction, Oitsegodira General Trading, Down Touch Investment, Drop Dot (Pty) Ltd, Weird Industries	Rates		
DRPW 002/ 2019	Framework Agreement: Regravelling of Roads in the Northern Cape for a period of 36 months, as and when required.	Nodoli Construction CC, BBT Construction, Circle Way Trading 132, Letselebe Weird JV, Refilwe Civil Lease Trading JV	Rates		
				0	

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2658/ 19	PROVIDE A SERVICE, IN AFRIKAANS AND ENGLISH AND TO SUPPLY PROJECT ADMINISTRATORS, TO PROVIDE A COHORT OF 500 SCHOOLS GRADE 3-7, WITH DIGITALLY ADMINISTERED ONLINE MATHEMATICS EXERCISES AND ASSES	GREEN SHOOTS CONSULTING (PTY) LTD	R31 124 610.00	4	92

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 0230/ 2019	RENDERING OF A CLEANING SERVICE AT METRO TB HOSPITAL CENTRE (BROOKLYN CHEST HOSPITAL, FOR A TWO (2) YEAR PERIOD.	Top n Nos cc	R 2 381 570.75	1	20
		Top n Nos cc			

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPT1010/ 19	Murraysburg Magistrate Office: Repairs & Renovations	GD Projects and Construction (PTY) LTD	R2,336 606.80	Level 1	20

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SA Tourism is looking for an alternate sources of data that could be used as a lead indicator to provide business intelligence on traveler flows and searches in near real time <i>Briefing Session:</i> Not Applicable. <i>Applications obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders , <i>Payment Details:</i> Not Applicable <i>Post or Deliver Application to:</i> http://e-procurement.southafrica.net . Refer to RFI Notice on https://www.southafrica.net/gl/en/corporate/page/tenders <i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +2711 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h30. <i>For completion of application documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +2711 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h30.	Gauteng: South African Tourism: SIA	Not Applicable	2020-11-09

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Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
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