



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 665

Pretoria, 6 November 2020

No. 3131

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

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

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

ISSN 1682-4501



03131



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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT.....	25
SUPPLIES: ELECTRICAL EQUIPMENT	26
SUPPLIES: MEDICAL.....	26
SUPPLIES: STATIONERY/PRINTING	29
SERVICES: GENERAL.....	30
SERVICES: BUILDING	40
SERVICES: CIVIL	48
SERVICES: ELECTRICAL	61
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	64
SERVICES: PROFESSIONAL	67
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	89
ERRATUM	90
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	92
RESULTS OF TENDER INVITATIONS.....	97
SUPPLIES	97
SERVICES.....	99
DISPOSALS.....	104



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

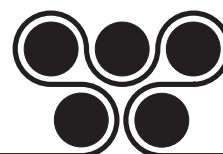
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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>Supply and Delivery of Bar Code Scanners including Maintenance and Support for a Period of Three(03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DAM)/301). NNB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. 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 23 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 23 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Operations Headquarters, Eco-Origin Office Park, 349 Witch-Hazel Avenue, Block D, Indlovu Conference Room, First Floor, 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 Joint Operations Headquarters, Eco-Origin Office Park , 349 Witch-Hazel Avenue, Block D, Indlovu Conference Room, First Floor, 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.L. Rammutla. <i>Tel:</i> (012) 649-6314/083 517 5082. <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) 649-6682/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- PC- 015-2019R	2020-12-08 at 11:00
<p>Supply and Delivery of Forty Two (42) x 14000 Litre Water Bunkers for Operation Nottela and Operation Corona. (Procurement Plan Number: DOD PROC PLAN 20-21/ J OPS/728). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. 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 25 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 25 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Operational Headquarters, Eco-Origin Office Park, Block B2, 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 Joint Operational Headquarters, Eco-Origin Office Park, Block B2, 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> Lieutenant Colonel M.S. Shongwe or Lieutenant Colonel Naidoo. <i>Tel:</i> (012) 648-1078/ or (012) 648-0717/0837925331. <i>Fax:</i> (012) 649-1717. <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: Joint Operations Headquarters	CPSC- B- COR-020- 2020	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of 20 x 3 Ton Aircraft Tow Tractor for South African Air Force. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAAF/729). 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 M.P. Boroko or Warant Officer M.S. Mokoena. <i>Tel:</i> (012) 312-1018/0799524251 or (012) 312-2071. <i>Fax:</i> (012) 312-1182. <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 Air Force	CPSC- B- G- 144-2020	2020-12-07 at 11:00
<p>16mm Polysteel rope (grey).....x10 16mm Polysteel rope (green).....x3 16mm Polysteel rope (white).....x3 16mm Polysteel rope (yellow).....x3 18mm Polysteel rope (grey).....x10 22mm Polysteel rope (brick red)....x5 22mm Polysteel rope (green).....x6 22mm Polysteel rope (grey).....x6 22mm Polysteel rope (black).....x5 22mm Polysteel rope (white).....x5</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> Ricardo. <i>Tel:</i> (021) 4023657 <i>Email:</i> RicardoW@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 Environmental Affairs: Resources Research	RFQ000418	2020-11-27 at 11:00
<p>THE SUPPLY AND DELIVERY OF RADIATION SHIELD LEAD FREE PROTECTION TO BE USED AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Ms N Behardien Peters. <i>Tel:</i> 0214044187 <i>Email:</i> Nazlea.Behardien-Peters@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntantsana, <i>Tel:</i> 0214043122, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 06h30 - 15h00.</p>	Western Cape: Department of Health: Groote Schuur Hospital	GSH: PT119/ 2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PATIENT FOOD (BREAD) AT ALFRED NZO HEALTH DISTRICT FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS.</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 06 November 2020 from Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Alfred Nzo District Office, 81 Murray Street, Kokstad, 4700, (Please deposit in the tender box).. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi. <i>Tel:</i> 039 797 6014 <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi, <i>Tel:</i> 039 797 6014, <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0140- AL	2020-12-07 at 11:00
<p>SUPPLY AND DELIVERY OF PATIENT FOOD (DAIRY AND POULTRY) AT ALFRED NZO HEALTH DISTRICT FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS.</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 06 November 2020 from Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Alfred Nzo District Office, 81 Murray Street, Kokstad, 4700, (Please deposit in the tender box).. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi. <i>Tel:</i> 039 767 6014 <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi, <i>Tel:</i> 039 767 6014, <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0141- AL	2020-12-07 at 11:00
<p>SUPPLY AND DELIVERY OF PATIENT FOOD (DRY GOODS) AT ALFRED NZO HEALTH DISTRICT FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS.</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 06 November 2020 from Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Alfred Nzo District Office, 81 Murray Street, Kokstad, 4700, (Please deposit in the tender box).. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi. <i>Tel:</i> 039 767 6014 <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi, <i>Tel:</i> 039 767 6014, <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0142- AL	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PATIENT FOOD (MEAT AND MEAT PRODUCTS) AT ALFRED NZO HEALTH DISTRICT FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS.</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 06 November 2020 from Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Alfred Nzo District Office, 81 Murray Street, Kokstad, 4700, (Please deposit in the tender box).. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi. <i>Tel:</i> 039 767 6014 <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi, <i>Tel:</i> 039 767 6014, <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0144- AL	2020-12-07 at 11:00
<p>SUPPLY AND DELIVERY OF PATIENT FOOD (FRUIT AND VEGETABLES) AT ALFRED NZO HEALTH DISTRICT FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS.</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 06 November 2020 from Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Alfred Nzo District Office, 81 Murray Street, Kokstad, 4700, (Please deposit in the tender box).. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi. <i>Tel:</i> 039 767 6014 <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Lurwengu/ Zoliswa Basi, <i>Tel:</i> 039 767 6014, <i>Email:</i> zoliswa.lurwengu@ehealth.gov.za / zoliswa.basi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0143- AL	2020-12-07 at 11:00
<p>PROCUREMENT OF CATERING SERVICES FOR PORT ALFRED AND SETTLERS HOSPITAL FOR TWENTY-FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 12:00. The briefing session will in Port Alfred hospital on the 16 November 2020 and at Settler Hospital - Grahamstown on the 17 November 2020 both at 12h00. Note: Briefing is not compulsory.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 06 November 2020 from Departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Sarah Baartman District Office, No 16 Grace Street, Laboria House, Room 102, Port Elizabeth. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr D Makuluma. <i>Tel:</i> 041 408 8145 <i>Email:</i> dan.makuluma@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr D Makuluma, <i>Tel:</i> 041 408 8145, <i>Email:</i> dan.makuluma@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Sarah Baartman	SCMU3- 20/ 21-0184- CA	2020-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF LAUNDRY SERVICES FOR PORT ALFRED AND SETTLERS HOSPITAL FOR TWENTY-FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 14:00. The briefing session will in Port Alfred hospital on the 16 November 2020 and at Settler Hospital - Grahamstown on the 17 November 2020 both at 14h00. Note: Briefing is not compulsory.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 06 November 2020 from Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Sarah Baartman District Office, No 16 Grace Street, Laboria House, Room 102, Port Elizabeth. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr D Makuluma. <i>Tel:</i> 041 408 8145 <i>Email:</i> dan.makuluma@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr D Makuluma, <i>Tel:</i> 041 408 8145, <i>Email:</i> dan.makuluma@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Sarah Baartman	SCMU3- 20/ 21-0188- CA	2020-12-02 at 11:00
<p>PROCUREMENT OF CLEANING SERVICES FOR PORT ALFRED AND SETTLERS HOSPITAL FOR TWENTY-FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 10:00. The briefing session will in Port Alfred hospital on the 16 November 2020 and at Settler Hospital - Grahamstown on the 17 November 2020 both at 10h00. Note: Briefing is not compulsory.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 30 October 2020 from Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Sarah Baartman District Office, No 16 Grace Street, Laboria House, Room 102, Port Elizabeth. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr D Makuluma. <i>Tel:</i> 041 408 8145 <i>Email:</i> dan.makuluma@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr D Makuluma, <i>Tel:</i> 041 408 8145, <i>Email:</i> dan.makuluma@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Sarah Baartman	SCMU3- 20/ 21-0187- CA	2020-12-02 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 211,75m² AND 04 UNDERCOVER PARKING BAYS IN MMAKAU FOR FIVE(5) YEARS</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LUTHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/037 LS-RA.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LUTHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <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: OFFICE ACCOMMODATION	MMB 2017/ 037 LS- RA	2020-12-09 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 358,00m² AND 06 UNDERCOVER PARKING BAYS IN BRITS FOR FIVE(5) YEARS</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LUTHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/035 LS-RA.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LUTHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348(082 849 8556). <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: OFFICE ACCOMMODATION	MMB 2019/ 035 LS- RA	2020-12-09 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 LUTHULI 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 LUTHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms. OMPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDING	MMB 2019/ 074 GS(DR RSM)	2020-12-09 at 11:00
<p>TRAINING OF 15 EXPANDED PUBLIC WORKS PROGRAMME (EPWP) PARTICIPANTS ON NATIONAL CERTIFICATE: GENERAL SECURITY PRACTICE: SAQA ID: 58577: NQF LEVEL 3: SASSETA LEARNERSHIP REGISTRATION NUMBER: 29Q290038431243 IN GARDEN ROUTE DISTRICT (HESSEQUA LOCAL) MUNICIPALITY: LAW ENFORCEMENT.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department. <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MS. TSHOLOFELO POOE. <i>Tel:</i> 078 457 6763. <i>Fax:</i> N/A <i>Email:</i> TSHOLOFELO.POOE@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP20/ 016GS	2020-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF 25 EXPANDED PUBLIC WORKS PROGRAMME (EPWP) PARTICIPANTS ON NATIONAL CERTIFICATE: WATER AND WASTE WATER TREATMENT PROCESS OPERATION: SAQA ID: 58951: NQF LEVEL 2: EWSETA LEARNERSHIP REGISTRATION NUMBER: 14Q140014261202 IN DR KENNETH KAUNDA DISTRICT MUNICIPALITY: MATLOSANA COMMUNITY WORKS PROGRAMME.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. za: A non-refundable bid deposit of R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MS. TSHOLOFELO POOE, <i>Tel:</i> 078 457 6763, <i>Fax:</i> N/A <i>Email:</i> TSHOLOFELO.POOE@DPW.GOV.ZA, <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP20/ 015GS	2020-12-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PVC Banners</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala, <i>Tel:</i> 012 622 5851 <i>Email:</i> ndalas@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	0010440801	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide an integrated cloud-based email management solution for a period of 5 year on an 80/20 PPPFA 2000, Preferential Procurement Regulation:2017</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Virtual Briefing session (Indicate your intention to attend via the following email jmolomo@icasa.org.za by 06 November 2020 @ 16h00).</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>	Gauteng: Independent Communications Authority of South Africa: Information Technology	ICASA 13/ 2020	2020-11-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO TEST AND BENCHMARK THE PERFORMANCE AND QUALITY OF SERVICE IN (06)SIX PROVINCES ON AN 80/20 PPPFA 2000, PREFERENTIAL PROCUREMENT REGULATION:2017</p> <p><i>Briefing Session:</i> Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</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>	Gauteng: Independent Communications Authority of South Africa: Engineering & Technology	ICASA 23/ 2020	2020-11-20 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, ASSEMBLE AND INSTALL THE OFFICE FURNITURE FOR THE NEW INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID) OFFICES, NATIONAL OFFICE, PRETORIA</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 10:00. BENSTRA BUILDING, 475 STRANZA BOPAPE STREET, ARCADIA, 0001.</p> <p><i>Bids obtainable from:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002 at a cost of R50, <i>Payment Details:</i> The payment shall be made within 30 days after the receipt of acceptable invoice</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002; Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded</p> <p><i>For technical information please contact:</i> Mr M Diale. <i>Tel:</i> 012 399 0089 <i>Email:</i> mdiale@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Fax:</i> 0866301006, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Supply Chain Management	IPID001/ 2020/ 2021	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND TEST COMPUTER NETWORK CABLES AT NEW OFFICE SITUATED AT BENSTRA BUILDING, 473 STANZA BOPAPE STREET, ARCADIA, PRETORIA</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:00. COMPULSORY BRIEFING SESSION TO BE HELD ON THE 12/11/2020..</p> <p><i>Site Meeting(s):</i> BENSTRA BUILDING 473 STANZA BOPAPE STREET ARCADIA PRETORIA 0001.</p> <p><i>Bids obtainable from:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002 at a cost of R50, <i>Payment Details:</i> The payment shall be made within 30 days after the receipt of acceptable invoice</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded</p> <p><i>For technical information please contact:</i> Mr Thabo Tsotetsi. <i>Tel:</i> 012 399 0009 <i>Email:</i> tsotetsi@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Fax:</i> 0866301006, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Supply Chain Management	IPID002/ 2020/ 2021	2020-11-20 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, ASSEMBLE AND INSTALL THE OFFICE FURNITURE FOR THE NEW INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID) OFFICES, NATIONAL OFFICE, PRETORIA</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 10:00. BENSTRA BULIDING, 475 STRANZA BOPAPE STREET, ARCADIA, 0001.</p> <p><i>Bids obtainable from:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002 at a cost of R50, <i>Payment Details:</i> The payment shall be made within 30 days after the receipt of acceptable invoice</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002; Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded</p> <p><i>For technical information please contact:</i> Mr M Diale. <i>Tel:</i> 012 399 0089 <i>Email:</i> mdiale@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Fax:</i> 0866301006, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Supply Chain Management	IPID001/ 2020/ 2021	2020-11-20 at 11:00
<p>Supply, delivery and 5 year maintenance plan of a dissolved oxygen auto-titrator for the South African Environmental Observation Network (SAEON), in Port Elizabeth</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Website: http://www.saeon.ac.za/supply-chain-management/current-tenders</p> <p><i>Post or Deliver Bids to:</i> PHYSICAL ADDRESS: Tender box:56 Florence Street, Colbyn, Pretoria, 0083 Electronic submissions can be emailed to tenders@saeon.ac.za.. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address For email submissions, the subject line should be NRF/SAEON LIDAR/12/2020-21</p> <p><i>For technical information please contact:</i> Tarryn Swaartboi. <i>Tel:</i> 041 504 4015 <i>Email:</i> tarryn@saeon.ac.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Theo Jongwana, <i>Tel:</i> 012 534 3515, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 09:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network (SAEON)	NRF/ SAEON SM-CRI/ 32/ 2020- 21	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery of a Desktop Salinometer including all the relevant software and ancillaries and a 5 year service and maintenance support service for the South African Environmental Observation Network (SAEON), in Port Elizabeth</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from: Website: http://www.saeon.ac.za/supply-chain-management/current-tenders</i></p> <p><i>Post or Deliver Bids to: PHYSICAL ADDRESS:</i> Tender box:56 Florence Street, Colbyn, Pretoria, 0083 Electronic submissions can be emailed to tenders@saeon.ac.za. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address For email submissions, the subject line should be NRF/SAEON LIDAR/12/2020-21 <i>For technical information please contact: Imtiyaz Malick. Tel: 041 504 4939 Email: imti@saeon.ac.za. Hours: 09:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Moshidi Mosenana or Theo Jongwana, Tel: 012 534 3516/3515, Email: moshidi@saeon.ac.za or theo@saeon.ac.za, Hours: 09:00 to 16:00.</i></p>	National: National Research Foundation: South African Environmental Observation Network (SAEON)	NRF/ SAEON SM-CRI/ 22/ 2020- 21	2020-12-04 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and delivery for laptops and accessories</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Documents will be available on www.kznla.co.za and Etender portal, <i>Payment Details: N/A</i></i></p> <p><i>Post or Deliver Bids to: KZN Liquor Authority, the Marine Building 22 Dorothy Nyembe P.O Box 2853 Durban 4000. 1.No Late Submission will be accepted</i></p> <p>2. faxed or email bids are not accepted</p> <p><i>For technical information please contact: Mr Mthokozisi Cele. Tel: 031 302 0669. Fax: n/a Email: Mthokozisi.Cele@kznla.co.za. Hours: 08h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mr B Mncwango, Tel: 031 302 0661, Fax: n/a, Email: bhekani.mncwango@kznla.co.za, Hours: 08h00 to 16h00.</i></p> <p>none.</p>	KwaZulu-Natal: KwaZulu Natal Liquor Authority: supply chain management	KZNLA 02/ 2020/ 21	2020-12-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPECIFICATIONS FOR THE PROCUREMENT SUPPLY, DELIVERY AND INSTALLATION OF COMPUTERS AND LAPTOPS FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA(NARSSA)</p> <p><i>Briefing Session: There's no briefing session.</i></p> <p><i>Site Meeting(s): NONE.</i></p> <p><i>Bids obtainable from: DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, Notes: SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</i></p> <p><i>Post or Deliver Bids to: 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</i></p> <p><i>For technical information please contact: Alexio Motsi. Tel: 066 302 4098 Email: alexiom@dsac.gov.za. Hours: 8am to 17pm.</i></p> <p><i>For completion of bid documents please contact: Hloki Mabelebe, Tel: 012 401 9765, Email: hloki.mabelebe@nlsa.ac.za, Hours: 8am to 17pm.</i></p> <p>Any queries related to supply chain management, please do not hesitate to contact Hloki Mabelebe on 012 401 9765.</p>	Gauteng: National Library of South Africa: ICT	NARSSA 01/ 2020- 2021	2020-11-19 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CARDIOPULMONARY EXERCISE TESTING SYSTEM AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Bids obtainable from:</i> MS Y. TOFILE FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Yolanda.Tofile@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> MR Hilton Donson (Assistant Director). <i>Tel:</i> 021 404 4372/4425 <i>Email:</i> Hilton.Donson@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT246/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PULMONARY FUNCTION TESTING SYSTEM AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Bids obtainable from:</i> MS Y. TOFILE FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Yolanda.Tofile@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> MR Hilton Donson (Assistant Director). <i>Tel:</i> 021 404 4372/4425 <i>Email:</i> Hilton.Donson@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT245/ 2020	2020-11-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the supply and installation of a Cyflow Space Flow cytometer.</p> <p><i>Briefing Session:</i> There will be no briefing session for this bid..</p> <p><i>Site Meeting(s):</i> There will be no site meeting for this bid.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R229, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bid documents are free, and may be requested on email: bhekik@arc.agric.za, quoting reference no. ARC/11/10/2020., <i>Notes:</i> No bid documents will be printed and/or no hard copies will be distributed or sent to suppliers..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Dr. Karin Hannweg. <i>Tel:</i> 013 753 7000 <i>Email:</i> Karin@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on request from 10 November 2020..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC/ 11/ 10/ 2020	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FRIDGES, FREEZERS AND ULTRA-LOW TEMPERATURE (ULT) FREEZERS FOR PRESERVATION AND STORAGE OF BIOLOGICAL SPECIMENS, CHEMICALS, CONSUMABLES AND STANDARDS FOR FORENSIC PATHOLOGY SERVICE, WESTERN CAPE</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 06/11/2020. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <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/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Department of Health Bid Box marked "Department of Health" situated at main entrance of Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6 am to 5 pm (excluding public holidays). <i>For technical information please contact:</i> Riaan Meyer. <i>Tel:</i> 021 483 6005 <i>Email:</i> riaan.meyer@westerncape.gov.za. <i>Hours:</i> 06:30- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC098/2020	2020-12-04 at 11:00
<p>WCGHCC092/2020 FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF HIGH-END FULLY DIGITAL COLOUR DOPPLER ULTRASOUND UNIT FOR USE BY THE RADIOLOGY DEPARTMENT AT KHAYELITSHA HOSPITAL</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, Via email, <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/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Old Genses building, Corner Mike Pienaar Blvd and Frans Conradie Avenue, Karl Bremer Hospital, Bellville, <i>For technical information please contact:</i> Mr Ayanda Cokoyi. <i>Tel:</i> (021) 360 4305. <i>Fax:</i> 086 459 5428 <i>Email:</i> Ayanda.Cokoyi@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC092/2020	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC096/2020 FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF ONE HD CAMERA STACK SYSTEM FOR USE IN KHAYELITSHA HOSPITAL.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, Via email, <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/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Old Genses building, Corner Mike Pienaar Blvd and Frans Conradie Avenue, Karl Bremer Hospital, Bellville,</p> <p><i>For technical information please contact:</i> Dr. Austin Goliath. <i>Tel:</i> (021) 360 4200 <i>Email:</i> Austin.Goliath@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC096/2020	2020-12-04 at 11:00
<p>WCGHCC015/2020: SUPPLY AND DELIVERY OF DIALYSIS SERVICE AT GEORGE HOSPITAL: WESTERN CAPE GOVERNMENT FOR THE PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, Via email, <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/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Old Genses building, Corner Mike Pienaar Blvd and Frans Conradie Avenue, Karl Bremer Hospital, Bellville,</p> <p><i>For technical information please contact:</i> Dr Michael Vonk. <i>Tel:</i> (044) 802 4534 <i>Email:</i> michael.vonk@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC015/2020	2020-12-04 at 11:00
<p>Outright purchase of Centrifuges (Various Laboratories in North West and Free State Regions with maintenance and service for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. Non - Compulsory Briefing Session will be held via Zoom.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</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> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Free State: National Health Laboratory Service Universitas: Health	RFB034/ 20/ 21	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT9-2020: SUPPLY AND DELIVERY OF SPECIALISED PRODUCTS FOR INFANT FEED, COMPLETE ENTERAL FEEDS FOR PAEDIATRICS AND ADULTS, ENTERAL FEED SUPPLEMENTS, OTHER NUTRITIONAL SUPPLEMENTS AND TUBE FEEDING SYSTEMS TO THE STATE FOR THE PERIOD 1 JUNE 2021 TO 31 MAY 2024</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 13:00. Briefing Session.</p> <p><i>Site Meeting(s):</i> Micro Soft Teams.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders, <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	RT9- 2020	2020-12-07 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>North West Community Education & Training College tender no. NWCETC2020/004 - Supply and delivery of stationery packs for students, lecturers and center managers for the North West Province. Full information to be attained in the stationery bid documents.</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 10:30. Compulsory briefing session to be held on the 17th of November 2020 at North West Community Education and Training College car park premises at 10.30am..</p> <p><i>Site Meeting(s):</i> 45 Van Velden Street, Brits, 0250 on the 17th of November 2020 at 10:30 am (car park)..</p> <p><i>Bids obtainable from:</i> Ms Deka, SCM Manager. No payments of documents will be done. Just request for the documents from the SCM Manager by sending a request on PDeka@NW.CETC.edu.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 45 Van Velden Street, Brits, 0250. To be delivered in a tender box in the car park area of the North West Community Education and Training College premises.</p> <p><i>For technical information please contact:</i> Ms. P. Deka. <i>Tel:</i> 0121104470 <i>Email:</i> PDeka@NW.CETC.edu.za. <i>Hours:</i> 8:00 am to 16:30 hrs.</p> <p><i>For completion of bid documents please contact:</i> Ms. P.Deka, <i>Tel:</i> 0121104470, <i>Email:</i> P.Deka@NW.CETC.edu.za, <i>Hours:</i> 8:00 am to 16:30 hrs.</p> <p>N/A.</p>	North West: Department of Higher Education and Training: Department of Supply Chain Management	Q69066482	2020-11-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND MAINTENANCE OF HYGIENE SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION FOR A PERIOD OF 36 (THIRTY SIX) MONTHS</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Site Meeting(s):</i> Please note that there will be a Non-compulsory site inspection on the 12-November-2020 at the 19 Rhodes Avenue; Van der Sterr building, Mowbray, 7700 at 10:00 AM..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 09 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Michelle Denner. Tel: (+27 (0)21 658-4334 / 082 419 5274 Email: michelle.denner@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, Tel: +27 (0)21 409-0523, Email: lincoln.mathebula@drdlr.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI	SSC WC 12 (2020/ 2021) DRDLR	2020-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GENERAL CLEANING FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS. RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Site Meeting(s):</i> Please note that there will be a Non-compulsory site inspection on the 12-November-2020 at the 19 Rhodes Avenue; Van der Sterr building, Mowbray, 7700 at 10:00 AM..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 09 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Michelle Denner. Tel: (+27 (0)21 658-4334 / 082 419 5274 Email: michelle.denner@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, Tel: +27 (0)21 409-0523, Email: lincoln.mathebula@drdlr.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI	SSC WC 11 (2020/ 2021) DRDLR	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MAINTANANCE AND SUPPORT NDMC BOARDROOMS INFRASTRUCTURE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. 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> NDMC Main boardroom.1303 Heuwel Avenue/Riverside Office Park, Letaba House 2nd Floor.. Only certain number of people will be allowed as per the lock down regulation and maintenance of social distancing will be adhered, should the number exceed the anticipated number of suppliers, The meeting will be conducted into more than one session to accommodate all the suppliers..</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za / e tender portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR - 012842</p> <p>Account No. BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services must 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. Dechlan Pillay. <i>Tel:</i> (012) 848 4636. <i>Fax:</i> N/A <i>Email:</i> DechlanP@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30zm.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Nomvula Ntuli, <i>Tel:</i> (012) 334 0912/(012) 334 0586 or 334 0820, <i>Fax:</i> N/A, <i>Email:</i> Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ NomvulaN@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, e tender portal 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) 08/2020	2020-12-04 at 11:00
<p>Supply and deliver School Furniture to schools in the Western Cape Province for a 3 year period</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to Abdurouf.Aziz@westerncape.gov.za. Cut-off time for bidders to submit questions will be 27 November 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2874/ 20	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER STATIONERY TO THE HEAD OFFICE, EDUCATION DISTRICT OFFICES AND NON-SECTION 21 SCHOOLS FOR A 3 YEAR PERIOD</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to Abdurouf.Aziz@westerncape.gov.za. Cut-off time for bidders to submit questions will be 27 November 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2875/ 20	2020-12-04 at 11:00
<p>SUPPLY AND DELIVER CLEANING, GARDENING AND ELECTRICAL SUPPLIES TO THE HEAD OFFICE, EDUCATION DISTRICT OFFICES AND NON-SECTION 21 SCHOOLS FOR A 3 YEAR PERIOD</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to Abdurouf.Aziz@westerncape.gov.za. Cut-off time for bidders to submit questions will be 27 November 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2876/ 20	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDER A DEBT COLLECTING SERVICE FOR THE WCED FOR THE PERIOD 1 MARCH 2021 TO 29 FEBRUARY 2024.</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to mandy.ngubelanga@westerncape.gov.za. Cut-off time for bidders to submit questions will be 20 November 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> K.P. Arendse. <i>Tel:</i> 021 467 2686 <i>Email:</i> Kevin.Arendse@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mandy Ngubelanga, <i>Tel:</i> 021 467 2330, <i>Email:</i> mandy.ngubelanga@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Financial Account- ing	B/ WCED 2843/ 20	2020-11-27 at 11:00
<p>TRANSPORTATION OF LEARNERS FOR VARIOUS ROUTES IN THE OVERBERG DISTRICT: BWCED 2900/20 T570; BWCED 2901/20 T652; BWCED 2902/20 T677; BWCED 2903/20 T681; BWCED 2904/20 T691; BWCED 2905/20 T726</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUP- PORT	VARIOUS	2020-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF LOCAL GOVERNMENT FOR A PERIOD OF TWO (2) YEARS WITH THE OPTION TO EXTEND FOR A FURTHER TWELVE (12) MONTH PERIOD.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. A VIRTUAL INFORMATION SESSION WILL BE HELD ON THE MICROSOFT TEAMS ONLINE PLATFORM FOR THIS TENDER. THE SESSION WILL STRICTLY COMMENCE AT 10H00 AM ON 20 NOVEMBER 2020. ONLY SERVICE PROVIDERS WHO INDICATED THEIR INTENTION TO JOIN WILL BE ALLOWED ACCESS TO THE SESSION..</p> <p><i>Site Meeting(s):</i> ONLINE VIA THE MICROSOFT TEAMS PLATFORM. SERVICE PROVIDERS MUST INDICATE AND CONFIRM THEIR INTENTION OF JOINING THE ONLINE SESSION BY SENDING AN EMAIL ON OR BEFORE CLOSE OF BUSINESS ON 19 NOVEMBER 2020 TO LG.FINANCE@WESTERNCAPE.GOV.ZA WITH THE REFERENCE NUMBER: LG-03 2020-2021 IN THE EMAIL SUBJECT LINE..</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Document available on Tuesday, Wednesday and Friday from 09h00 until 14h00 at the above-mentioned address..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town.. Bid documents must be deposited on or before the closing date and time of 11:00 am, 07 December 2020: The bid box is open 24 hours a day, 7 days a week. The onus is on the Bidder to ensure that the bid is deposited in the correct tender box. The blue tender box clearly marked "Local Government" is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8000.</p> <p><i>For technical information please contact:</i> Mr A Seale / Mr S Bassadien. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. Ohlson, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The bid document is also available and can be downloaded via the e-Tender Portal at eTenders.Treasury.gov.za</p> <p>Questions of clarity regarding this scope of work will only be responded to until close of business on 30 November 2020 via the LG.Finance@westerncape.gov.za email address.</p>	Western Cape: Department of Local Government: Supply Chain Man- agement	LG- 03 2020- 2021	2020-12-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE RESEARCH AND ADVISORY SERVICES ON THE USE OF INDIVIDUAL-LINKED SAVINGS FACILITY (ILSF) FUNDS FOR THE BENEFIT OF GOVERNMENT EMPLOYEES.</p> <p><i>Briefing Session:</i> N/A.</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 , <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Johannes Rantete. <i>Tel:</i> 012 336 1102 <i>Email:</i> johannes.rantete@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Ms. Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/189, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Depart- ment of Public Service and Admin- istration: DPSA	SCM003/ 2020	2020-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REHABILITATION OF ROAD MR938 BETWEEN MR884 (km 18.37) AND TR5/5 (km 60.20) CIDB GRADING: 9CE</p> <p><i>Briefing Session:</i> To be held on 25 November 2020, at 10:00. A Compulsory virtual clarification meeting with representatives of the employer will be scheduled.</p> <p><i>Site Meeting(s):</i> The platform to be used will be Zoom. Tenderers wishing to join the meeting must please submit the following details: Name of the Tenderer, Name of the representative, Email address for invitation, Contact number..</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, Tembogo 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. <i>For technical information please contact:</i> Mr G Thupe. <i>Tel:</i> 053 861 9693. <i>Fax:</i> 053 861 9683 <i>Email:</i> gabi.thupe@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <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>PLEASE submit your attendance request before 20/11/2020 at 16:00 to the following contact person: Mr Mxolisi Nkosi at mxolisi.nkosi@v3consulting.co.za, <i>Tel:</i> 087 295 0620. No on site meeting will be held..</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 010/ 2020	2020-12-08 at 11:00
<p>TERMS OF REFERENCE FOR THE IMPLEMENTATION, SUPPORT AND MAINTENANCE OF A WORKFLOW AND ELECTRONIC DOCUMENT MANAGEMENT SYSTEM (EDMS) FOR THE ETDP SETA.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 09 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House. 2-6 New Street. South Marshaltown, Ghandi Square, Johannesburg CBD.. A USB in a sealed envelop clearly marked Section A: Technical Proposal and Section B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 05 - 2020/ 21	2020-12-01 at 11:00
<p>TERMS OF REFERENCE FOR CONFIGURATION, SUPPORT AND MAINTENANCE OF MANAGEMENT INFORMATION SYSTEM (MIS) AND DECISION SUPPORT SYSTEM (DSS) FOR THE ETDP SETA.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 09 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street. South Marshaltown, Ghandi Square, Johannesburg CBD.. A USB in a sealed envelop clearly marked Section A: Technical Proposal and Section B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 04 - 2020/ 21	2020-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOURISM KWAZULU-NATAL INTENDS TO APPOINT A PANEL SUITABLE SERVICE PROVIDERS TO PROVIDE LEGAL SERVICES. Evaluation Criteria –The Tender will be Evaluated in terms of Functionality. Companies must score 70% or more to have their tender move to the next stage of scoring. The Tender is a 80/20 Tender</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 10:00. DATE: 11 November 2020 TIME: 10:00The Session will be held via Online meeting platform. Kindly email nicoletten@zulu.org.za to get invitation to access the meeting..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay Road), Point, Durban, 4001. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (29 Canal Quay Road), Point, Durban, 4001 <i>For technical information please contact:</i> Nicolette Napier. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> nicoletten@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Napier, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Corporate Service	TKZN NO: 01/ 2020 Re- advertising	2020-12-04 at 12:00
<p>TKZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO RENDER A SERVICE IN RESPECT OF TRAVEL, ACCOMMODATION AND RELATED SERVICES BY A TRAVEL AGENT Pre-qualifying Criteria</p> <ul style="list-style-type: none"> • In line with the PPPFA Regulations, 2017 sub reg.4 (1) the prerequisite criteria for this bid is that only companies which are B-BBEE Level 1 or 2 and; • a tenderer subcontracting to a minimum of 30% to an EME or QSE which is at least 51% owned by Black people; • or tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by Black people who are Women <p><i>Briefing Session:</i> To be held on 11 November 2020, at 12:00. DATE: 11 November 2020 TIME: 12:00 The Session will be held via Online meeting platform. Kindly email nicoletten@zulu.org.za to get invitation to access the meeting..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay Road), Point, Durban, 4001. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (29 Canal Quay Road), Point, Durban, 4001 <i>For technical information please contact:</i> Nicolette Napier. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> nicoletten@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Napier, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p> <p>Evaluation Criteria – The Tender will be Evaluated in terms of Functionality. Companies must score 70% or more to have their tender move to the next stage of scoring.</p> <p>The Tender is a 80/20 Tender.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Corporate Service	TKZN NO: 09/ 2020	2020-12-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, Service and Repairs of Chillers Including Fans, AHU's and Humidifiers for a period of five years</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 12:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 108/ 19/ 20	2020-11-30 at 11:00
<p>Provision for Maintenance, Service and Repairs of Lifts and Goods Hoists for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 12:00. Compulsory briefing to be held at 1.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 026/ 20/ 21	2020-11-27 at 11:00
<p>SPECIFICATIONS FOR THE PROCUREMENT AND DELIVERY OF SCANNERS FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA(NARSSA)</p> <p><i>Briefing Session:</i> There's no briefing session.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA. <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Alexio Motsi. <i>Tel:</i> 066 302 4098 <i>Email:</i> alexiom@dsac.gov.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Hloki Mabelebe, <i>Tel:</i> 012 401 9765, <i>Email:</i> hloki.mabelebele@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Hloki Mabelebele on 012 401 9765.</p>	Gauteng: National Library of South Africa: ICT	NARSSA 02/ 2020-2021	2020-11-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFF-SITE STORAGE FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1414 <i>Email:</i> pamsoyingwa@nlcsa.org.za. <i>Hours:</i> 16:30.</p>	National: National Lotteries Board: Finance	NLC/ 2020- 08	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SECURITY (GUARDING) SERVICES AT THE NATIONAL MUSEUM (NM), NO. 36 ALI WAL STREET, BLOEMFONTEIN AND OLIEWENHUIS ART MUSEUM, NO 16 HARRY SMITH STREET, BLOEMFONTEIN FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> 3.2 Prospective tenderer shall visit the site in order to ascertain the extent of the service to be rendered. A compulsory site meeting will be held at the National Museum; No. 36 Aliwal Street, Bloemfontein, as determined by the Museum on 12 November 2020 @ 10h00</p> <p>.</p> <p><i>Bids obtainable from:</i> National Museum , 36 Aliwal Street, Bloemfontein or on the website , www.nasmus.co.za</p> <p>if you download is for free , and if you need a hard-copy is R250.00 non-refundable , you must do the payment to the account number provider below Reference no : NM/2020/001, <i>Payment Details:</i> National Museum : ABSA : Br Code : 334 134 acc no : 0470570202, <i>Notes:</i> NM/2020/001.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents must be deposited in the bid box situated in the reception area at the National Museum Office ,no 36 Aliwal Street Bloemfontein, during working hours (09h00 - 15h00week days) or Saturday (10h00 - 15h00). The submission(s) must be submitted in a seal envelop and must be addressed to: Reference Number NM/2020/001</p> <p><i>For completion of bid documents please contact:</i> Mr G Dlamini, <i>Tel:</i> 051 447 9609, <i>Email:</i> scm@nasmus.co.za, <i>Hours:</i> 8:30 - 4:30 Monday -Friday.</p>	Free State: National Museum, Bloemfontein: Administration	NM/ 2020/ 001	2020-11-27 at 12:00
<p>APPOINTMENT OF CONTRACTOR FOR THE PROVISION OF MAINTENANCE AND ADMINISTRATION OF SUBSIDISED VEHICLE FLEET FOR A PERIOD OF FIVE (5) YEARS 1 APRIL 2021 TO 31 MARCH 2026</p> <p><i>Briefing Session:</i> Site Meeting(s)/ Briefing session: There will be NO briefing session due to observation of covid-19 protocols. In a case where clarity is required, bidders are encouraged to send their enquiries to transversal.contracting5@treasury.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document can be accessed on :https://etenders.treasury.gov.za/content/advertisement-tenders</p> <p><i>Post or Deliver Bids to:</i> National Treasury 240 Madiba Street Pretoria,0001</p> <p><i>For completion of bid documents please contact:</i> transversal.contracting5@treasury.gov.za, <i>Tel:</i> 0124069169, <i>Email:</i> transversal.contracting5@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p> <p>Bid document can be accessed on https://etenders.treasury.gov.za/content/advertisement-tenders.</p>	National: National Treasury; OCPO: Transversal Contracting	RT62- 2021	2020-11-30 at 11:00
<p>Terms of Reference to request for bids from Service Providers Accredited in terms of SITA Transversal Contract RFB 2007/2015 for bid no:OCJ2020/07B:Procurement of Bulk ICT Hardware End-User Equipment (Projectors, Printers and other ICT related Peripherals) to the Office of the Chief Justice (OCJ)</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> Mr. Mashudu Tshiakale. <i>Tel:</i> 010 493 2500 <i>Email:</i> MTshiakale@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nootitje 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/ 07B	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to request for bids from Service Providers Accredited in terms of SITA Contract RFB 2005/2015 for bid no:OCJ2020/07A:Procurement of Bulk ICT Hardware End-User Equipment (Laptops and all in one Desktops and other ICT related Peripherals) to the Office of the Chief Justice (OCJ)</p> <p><i>Briefing Session:</i> N/A. <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 <i>For technical information please contact:</i> Mr. Mashudu Tshiakale. <i>Tel:</i> 010 493 2500 <i>Email:</i> MTshiakale@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. 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/ 07A	2020-11-27 at 11:00
<p>ROBBEN ISLAND MUSEUM (RIM) INVITES ALL INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR APPOINTMENT OF A SERVICE PROVIDER TO REPAIR THE PORT MAIN ENGINE ON THE SIKHULULEKILE (MODEL: MTU 16V M70)</p> <p><i>Briefing Session:</i> To be held on 19 November 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: Thursday, 19 November 2020@ 11:00 am</p> <p>Venue: Remote locations via zoom, please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 16 November 2020, 11h00 am so that a zoom link will be sent to the attendees before 19 November 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. <i>For technical information please contact:</i> Mr. Kevandran Moodley. <i>Tel:</i> 021 413 4232 <i>Email:</i> KevanM@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: Ferry Department	RIM FER 01- 2020/ 2021	2020-12-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03556W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT: KIRKINTULLOCH P. SCHOOL, NGCOLOSI HIGH & MATIWANESKOP P. SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UTH-07: CONTRACT PERIOD : TWELVE (12) CALENDAR MONTHS CIDB GRADING 6GB OR HIGHER Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID - 19 pandemic, all queries must be submitted in writing to the to the following email address; gugu.mthethwa@kznworks.gov.za by no later than 23 November 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Rd, Ladysmith, 3370 on 27 November 2020.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 13/11/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Radebe. <i>Tel:</i> 036 638 8069. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03556W	2020-12-08 at 11:00
<p>ZNTL 03734W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT HLATHIKHULU HIGH SCHOOL, PHUTHINI SEC & USIZOLWETHU P SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UTH-18: CONTRACT PERIOD : TWELVE (12) CALENDAR MONTHS CIDB GRADING 6GB OR HIGHER Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID - 19 pandemic, all queries must be submitted in writing to the to the following email address; gugu.mthethwa@kznworks.gov.za by no later than 23 November 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Rd, Ladysmith, 3370 on 27 November 2020.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 13/11/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Radebe. <i>Tel:</i> 036 638 8069. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03734W	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03446W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: AMAJUBA DISTRICT: SESIYABONGA HIGH SCHOOL & MUZOKHANYAYO SEC. SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER AMA-20: CONTRACT PERIOD : TWELVE (12) CALENDAR MONTHS CIDB GRADING 5GB OR HIGHER Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID - 19 pandemic, all queries must be submitted in writing to the following email address; gugu.mthethwa@kznworks.gov.za by no later than 23 November 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Rd, Ladysmith, 3370 on 27 November 2020.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 13/11/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Radebe. <i>Tel:</i> 036 638 8069. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03446W	2020-12-08 at 11:00
<p>Repairs to roof ceiling at Mtubatuba Clinic, Mtubatuba : CIDB Grading: 2GB or Higher Contract Period: 03 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> Not available. <i>Site Meeting(s):</i> Not available.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMkhanyakude Sub- District Office, Mtubatuba, 3838, <i>Cost of Documents:</i> R 190.00 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 06 November 2020 <i>For technical information please contact:</i> Ms S.P. Sothole. <i>Tel:</i> 035 5500 133 <i>Email:</i> sindi.sithole@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.P. Mngomezulu, <i>Tel:</i> 035 5500 133, <i>Email:</i> nonku.mngomezulu@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	ZNTQ UM 3173 U	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of multi discipline professional service provider for major repairs to building and services, Department of Health EMS, Empangeni Contract Period: 27 months. Documents are available from Departmental website. www.kznworks.gov.za at no cost should a hard copy of the tender document be required, it can be collected from KZN: Department of Public Works, North Coast Region, Prince Mangosuthu Street, Ulundi, during working hours 09: h00 am to 15:00 pm. R270.00 is applicable for this tender. A non- refundable payment of R 270.00 per tender document must be made only if a hard copy of this document is required. Proof of payment must be produced upon collection.</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i> No site meeting.</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> R270.00 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 06 November 2020</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 074448	2020-12-07 at 11:00
<p>Department of Basic Education: Midlands Region (UThukela District): Bhekundi Secondary School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Ten (10) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X3GB Note: No compulsory tender briefing meeting/ bid clarification meeting will be held due to the COVID-19 pandemic, all queries must be submitted in writing to the following email address; gugu.mthethwa@kznworks.gov.za by no later than 23 November 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and displayed on the website and bid notice board at 40 Shepstone Road, Ladysmith, 3370 on 27 November 2020.</p> <p><i>Briefing Session:</i> Note: There will be no compulsory tender briefing meeting/ bid clarification meeting..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 13 November 2020. <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> Bank Name: ABSA: Account No.: 4072485515: Account Type: Current Account: Branch Code: 630495: Reference:14019621 NOTE: No EFT payments accepted, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03768 W	2020-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg; Department of Transport: 206 Burger Street: Thembaletu Building Repairs and Renovations: Request to appoint a Professional Construction Health and Safety Agent for a period of 24 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender document is to be down loaded from the Departmental website and treasury e-Portal. Tender documents will be available on the Departmental website and e-Portal only., <i>Payment Details:</i> Cost of Document is Nil</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Mr M. Madubela. <i>Tel:</i> 033-897 1440 <i>Email:</i> mkuseli.madubela@kznworks.gov.za. <i>Hours:</i> 9H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 9H00 to 15H00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM01117W	2020-12-08 at 11:00
<p>WITBANK PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 13:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> WITBANK PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. <i>Tel:</i> 013 101 0130. <i>Fax:</i> 013 753 1705 <i>Email:</i> SIYABONGA.KHUMALO@DPW.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 024	2020-11-26 at 11:00
<p>NELSPRUIT PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 12:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> NELSPRUIT PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. <i>Tel:</i> 013 101 0130. <i>Fax:</i> 013 753 1705 <i>Email:</i> SIYABONGA.KHUMALO@DPW.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 026	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BARBERTON PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 09:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> BARBERTON PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. <i>Tel:</i> 013 101 0130. <i>Fax:</i> 013 753 1705 <i>Email:</i> SIYABONGA.KHUMALO@DPW.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkhonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 025	2020-11-26 at 11:00
<p>ERMELO PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> ERMELO PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. <i>Tel:</i> 013 101 0130. <i>Fax:</i> 013 753 1705 <i>Email:</i> SIYABONGA.KHUMALO@DPW.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkhonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 022	2020-11-26 at 11:00
<p>MIDDELBURG PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> MIDDELBURG PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. <i>Tel:</i> 013 101 0130. <i>Fax:</i> 013 753 1705 <i>Email:</i> SIYABONGA.KHUMALO@DPW.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkhonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 023	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAMPIERSTAD MAGISTRATE COURT: Provisioning of gardening services for 36 months. (433.00m²) 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.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:30. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> PAMPIERSTAD MAGISTRATE COURT:</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. www.etender.gov.za.</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 N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@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 MAN- AGEMENT	PF96/ 2020	2020-11-20 at 11:00
<p>KIMBERLEY STATE ATTORNEY: Provisioning of gardening services for 36 months. (433.00m²) 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.</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 11:30. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Kimberley State Attorney Office, Lennox Street: Boardroom</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. www.etender.gov.za.</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 N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@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 MAN- AGEMENT	PF74/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BRITSTOWN MAGISTRATE COURT: Provisioning of gardening services for 36 months. (297.27m²) 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.</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 12:30. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Britstown Magistrate Court</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. www.etender.gov.za.</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 N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@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 MAN- AGEMENT	PF70/ 2020	2020-11-27 at 11:00
<p>KIMBERLEY TSWELOPELE CORRECTIONAL CENTRE: Replacement and upgrading of heat pump installation Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1,2,3, An EME or QSE 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: 7ME or 7MEPE or higher</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:30. A Compulsory site meeting..</p> <p><i>Site Meeting(s):</i> KIMBERLEY TSWELOPELE CORRECTIONAL CENTRE, SCHMIDSDRIFT ROAD</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 R700.00 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. www.etender.gov.za.</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 van den Berg. <i>Tel:</i> 053 838 5204 <i>Email:</i> theo.van.den.berg@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: PROJECT MANAGE- MENT:	KIM09/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF hereby invites potential service providers to submit proposals for the following services: 1. RFP: NEF 03/2020/21: (Lease of Office Premises – Eastern Cape) or 2. RFP: NEF 04/2020/21: (Lease of Office Premises – Northern Cape) or 3. RFP: NEF 05/2020/21: (Lease of Office Premises – Limpopo) The NEF will make available the comprehensive RFP documents that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: www.nefcorp.co.za on 06 November 2020.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nefcorp.co.za or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: Tender submission process to be followed is outlined in RFP document.</i></i></p> <p><i>Post or Deliver Bids to: tenders@nefcorp.co.za and/or 187 Rivonia Road, Morningside, Johannesburg, 2057. Tender submission process to be followed is outlined in RFP document.</i></p> <p><i>For technical information please contact: Belinda Makhajane. Tel: 0113058000. Fax: N/A Email: makhajaneb@nefcorp.co.za. Hours: 08:00 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Supply Chain Management, Tel: 0113058000, Fax: N/A, Email: scm@nefcorp.co.za, Hours: 08:00 to 17:00.</i></p>	National: Department of Trade and Industry: National Empowerment Fund	03/ 2020/ 21, 04/ 2020/ 21 & 05/ 2020/ 21	2020-11-27 at 14:00
<p>EERSTERIVIER: HORIZON CYCC: UPGRADE AND ADDITIONS. DESIGNATED CIDB GRADING: 8GB OR HIGHER</p> <p><i>Briefing Session: To be held on 12 November 2020, at 11:00. COMPULSORY.</i></p> <p><i>Site Meeting(s): Horizon CYCC, Cnr of Old Faure and Spine Roads, Eersterivier, Cape Town.</i></p> <p><i>Bids obtainable from: 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: A non-refundable fee of R910 for bid documents, Payment Details: CASH, CHEQUE OR EFT</i></i></p> <p><i>Post or Deliver Bids to: TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: DEON DEETLEFS. Tel: 021 483 5174 Email: deon.deetlefs@westerncape.gov.za. Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S020/ 20	2020-12-08 at 11:00
<p>VARIOUS SUBURBS: WC PROVINCIAL BUILDINGS: REHABILITATION, RENOVATION AND REFURBISHMENT: FRAMEWORK CONTRACT 2021-2023. DESIGNATED CIDB GRADING: 7GB OR HIGHER.</p> <p><i>Bids obtainable from: 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: A non-refundable fee of R800 for bid documents, Payment Details: CASH, CHEQUE OR EFT</i></i></p> <p><i>Post or Deliver Bids to: TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: JANDRE H BOTHA. Tel: 021 483 5320 Email: Jandre.Botha@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: TENDER HELPDESK, Email: TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F010/ 20	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Deeds office: Assessment and implementation of Remedial Strategies of Existing Climatic Control System C1DB grading 5ME or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> ERNEST KRAUSE. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20- 004	2020-12-01 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF STC4135 -2/2.4m x 2.4m CAST IN SITU BOX CULVERT ON D2467 AT 9.6KM Tender documents will be available on the 19th of November 2020 until the 25th of November 2020 at Cost Centre Vryheid as per the address below during office hours from 8h00 to 15h30.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 00:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thursday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thursday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thursday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED., <i>Payment Details:</i> A non-refundable tender cash of R330 for grade 4CE or higher is payable at Cost Centre Vryheid., <i>Notes:</i> THE PAYMENT SHOULD BE STRICTLY CASH ONLY OF R330.00..</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck, Vryheid 3100. DOCUMENTS SHOULD BE HAND DELIVERY TO 89 Van Riebeeck, Vryheid 3100 <i>For technical information please contact:</i> XOLANI KHANYILE. <i>Tel:</i> 0349800401. <i>Fax:</i> 0349800401 <i>Email:</i> Xolani.Khanyile@kzntransport.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> XOLANI KHANYILE, <i>Tel:</i> 0349800401, <i>Fax:</i> 0349800405, <i>Email:</i> Xolani.Khanyile@kzntransport.gov.za, <i>Hours:</i> 07:30 TO 15:30.</p>	KwaZulu-Natal: Council for the Built Environment: Technical	ZNT 00/ 044T/ 18T	2020-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF STC4135 -2/2.4m x 2.4m CAST IN SITU BOX CULVERT ON D2467 AT 9.6KM Tender documents will be available on the 19th of November 2020 until the 25th of November 2020 at Cost Centre Vryheid as per the address below during office hours from 8h00 to 15h30.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 00:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thursday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thursday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thursday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED.. <i>Payment Details:</i> A non-refundable tender cash of R330 for grade 4CE or higher is payable at Cost Centre Vryheid., <i>Notes:</i> THE PAYMENT SHOULD BE STRICTLY CASH ONLY OF R330.00..</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck, Vryheid 3100. DOCUMENTS SHOULD BE HAND DELIVERY TO 89 Van Riebeeck, Vryheid 3100 <i>For technical information please contact:</i> XOLANI KHANYILE. <i>Tel:</i> 0349800401. <i>Fax:</i> 0349800401 <i>Email:</i> Xolani. Khanyile@kzntransport.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> XOLANI KHANYILE, <i>Tel:</i> 0349800401, <i>Fax:</i> 0349800405, <i>Email:</i> Xolani.Khanyile@kzntransport.gov.za, <i>Hours:</i> 07:30 TO 15:30.</p>	KwaZulu-Natal: Council for the Built Environment: Technical	ZNT 0044T/ 18T	2020-12-10 at 11:00
<p>THE CONSTRUCTION OF STC4135 -2/2.4m x 2.4m CAST IN SITU BOX CULVERT ON D2467 AT 9.6KM Tender documents will be available on the 19th of November 2020 until the 25th of November 2020 at Cost Centre Vryheid as per the address below during office hours from 8h00 to 15h30.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 00:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on wednesday the 25th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thurssday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Thursday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED.. <i>Payment Details:</i> A non-refundable tender cash of R330 for grade 4CE or higher is payable at Cost Centre Vryheid., <i>Notes:</i> THE PAYMENT SHOULD BE STRICTLY CASH ONLY OF R330.00..</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck, Vryheid 3100. DOCUMENTS SHOULD BE HAND DELIVERY TO 89 Van Riebeeck, Vryheid 3100 <i>For technical information please contact:</i> XOLANI KHANYILE. <i>Tel:</i> 0349800401. <i>Fax:</i> 0349800401 <i>Email:</i> Xolani. Khanyile@kzntransport.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> XOLANI KHANYILE, <i>Tel:</i> 0349800401, <i>Fax:</i> 0349800405, <i>Email:</i> Xolani.Khanyile@kzntransport.gov.za, <i>Hours:</i> 07:30 TO 15:30.</p>	KwaZulu-Natal: Council for the Built Environment: Technical	ZNT 00/ 044T/ 18T	2020-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF STC4135 -2/2.4m x 2.4m CAST IN SITU BOX CULVERT ON D2467 AT 9.6KM Tender documents will be available on the 19th of November 2020 until the 23rd of November 2020 at Cost Centre Vryheid as per the address below during office hours from 8h00 to 15h30.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 00:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Tuesday the 24th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Tuesday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 Van Riebeeck, Vryheid 3100 on Tuesday the 26th of November 2020 starting at 11h00. NO LATECOMERS WILL BE ADMITTED.. <i>Payment Details:</i> A non-refundable tender cash of R330 for grade 4CE or higher is payable at Cost Centre Vryheid.. <i>Notes:</i> THE PAYMENT SHOULD BE STRICTLY CASH ONLY OF R330.00..</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck, Vryheid 3100. DOCUMENTS SHOULD BE HAND DELIVERY TO 89 Van Riebeeck, Vryheid, 3100 <i>For technical information please contact:</i> XOLANI KHANYILE. <i>Tel:</i> 0349800401. <i>Fax:</i> 0349800401 <i>Email:</i> Xolani. Khanyile@kzntransport.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> XOLANI KHANYILE, <i>Tel:</i> 0349800401, <i>Fax:</i> 0349800405, <i>Email:</i> Xolani.Khanyile@kzntransport.gov.za, <i>Hours:</i> 07:30 TO 15:30.</p>	KwaZulu-Natal: Council for the Built Environment: Technical	ZNT 00/ 044T	2020-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1124: THE PERIODIC MAINTENANCE OF MR334, MR337, DR1532, DR1529 AND DR1525 HERBERTSDALE AND GOURITSMOND AREA. DESIGNATED CIDB GRADING: 8CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 10:00. COMPULSORY CLARIFICATION MEETING. ONLY PROSPECTIVE BIDDERS WHO HAVE DRAWN OR COLLECTED DOCUMENTS AND INDICATED THE DESIGNATED ATTENDEE BY 12:00 THE DAY PRECEDING THE SITE CLARIFICATION MEETING, SHALL BE PERMITTED TO ENTER THE VENUE.</p> <p><i>Site Meeting(s):</i> Albertinia Hotel, 61 Main Street, Albertinia.</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 R910 for bid documents OR R20.00 PER CD IF APPLICABLE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> QUINTIN SMITH. <i>Tel:</i> 021 930 8971. <i>Fax:</i> 021 930 7298 <i>Email:</i> smith.q@sna.co.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S019/ 20	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF UPGRADING OF NATIONAL ROUTE R61 SECTION 7 FROM BAZIYA (KM 12) TO MTHATHA (KM 39,39). This project is in the province of Eastern Cape and in the district municipality of OR Tambo and local municipality of King Sabata-Dalindyebo and the approximate programme is for supervision of 18 months, commencing March 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL'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> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> 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> Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> DavidsC@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>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.061-070- 2020/ 1S</p>	<p>2020-11-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of the N2 Wild Coast Toll Highway Section 20 between the Lingeni Intersection (km 15.40) and the Msikaba Bridge (km 33.02). This project is in the province of Eastern Cape in the district municipality of OR Tambo and the local municipality of Ingquza Hill. It is estimated that tenderers should have a CIDB contractor grading designation of 9 class CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenders with a B-BBEE level of 1, 2, 3 or 4, are eligible to tender. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty-five percent (35%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 10:00. A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website https://www.nra.co.za/live/content.php?Item_ID=310. Any questions or clarifications can be emailed to procurement@nra.co.za.</p> <p><i>Site Meeting(s):</i> A tender clarification briefing presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. A non-compulsory clarification briefing meeting will be held via a virtual platform on 11 November 2020 at 10h00 where the project will be presented. A link to the clarification briefing meeting will be sent to tenderers who complete and submit a Certificate of Intention to Submit a Tender (Form A1.1). It is very strongly advised that tenderers conduct a physical site visit with a team consisting of no more than four persons, not later than 8 January 2021.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format via a share drive link. Tenderers must submit an email to the contact person listed on this Tender Notice requesting the tender documents which will be emailed to the tenderer with the share drive link.</p> <p>Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software.</p> <p>SANRAL does not accept responsibility for any communication not received by the tenderer timeously. Failure to submit Form A1.1 within the required period may render the tender non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously. <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> 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 technical information please contact:</i> Tashna Margo. <i>Tel:</i> n/a. <i>Fax:</i> n/a. <i>Email:</i> tashna.margo@zutari.com. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> ntsamban@nra.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 13 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-200- 2016/ 1</p>	<p>2021-01-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>construction of the N2 Wild Coast Wild Coast Highway Section 20 between the Msikaba Bridge and the Mtentu Bridge. This project is in the province of Eastern Cape in the district municipality of OR Tambo and the local municipality of Ingquza Hill. It is estimated that tenderers should have a CIDB contractor grading designation of 9 class CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenders with a B-BBEE level of 1, 2, 3 or 4, are eligible to tender. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty-five percent (35%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website https://www.nra.co.za/live/content.php?Item_ID=310. Any questions or clarifications can be emailed to procurement@nra.co.za.</p> <p><i>Site Meeting(s):</i> A tender clarification briefing presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. A non-compulsory clarification briefing meeting will be held via a virtual platform on 12 November 2020 at 10h00 where the project will be presented. A link to the clarification briefing meeting will be sent to tenderers who complete and submit a Certificate of Intention to Submit a Tender (Form A1.1). It is very strongly advised that tenderers conduct a physical site visit with a team consisting of no more than four persons, not later than 8 January 2021.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format via a share drive link. Tenderers must submit an email to the contact person listed on this Tender Notice requesting the tender documents which will be emailed to the tenderer with the share drive link.</p> <p>Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software.</p> <p>SANRAL does not accept responsibility for any communication not received by the tenderer timeously. Failure to submit Form A1.1 within the required period may render the tender non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously. <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> 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 technical information please contact:</i> Andrew Cleghorn. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> acleghorn@knightpiesold.com. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> ntsamban@nra.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 13 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-200- 2016/ 3</p>	<p>2021-01-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR COMMUNITY DEVELOPMENT AND SMALL CONTRACTOR TRAINING FOR THE UPGRADE OF GRAVEL ROADS P372, P148, D897, D30, P60, D1348, L1190, L1333 and D2286 IN ISANDLWANA. This project is in the Province of the KwaZulu-Natal and in the Local Municipality of Nquthu and the approximate programme is for design and procurement documentation to be completed by February 2022 ,followed by construction supervision of 15 months (including 3 months mobilisation period) months, commencing July 2022. 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 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/..</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: https://www.nra.co.za/service-provider-zone/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> - Only tender offers submitted electronically on CD or flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Ms Judian Inama, Tel: 033 392 8100, Email: InamaJ@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za , the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 13 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction</p>	<p>SANRAL S.004-005- 2020/ 1F</p>	<p>2020-12-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance of National Route 8 Section 8 between Sinovel (km 20.0) and Zandplaats (km 40.0). This project is in the province of Northern Cape and in the district municipality/local municipality of Sol Plaatje and the approximate programme is for design and construction documentation to be completed by April 2021 followed by supervision of 8 months, commencing 1 September 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 06 November 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> Procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.008- 080- 2020/ 2F	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance of National Route 8 Section 8 between Campbell (km 0.0) and Sinovel (km 20.0). This project is in the province of Northern Cape and in the district municipality/local municipality of Sol Plaatje and the approximate programme is for design and construction documentation to be completed by April 2021 followed by supervision of 8 months, commencing 1 September 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available from 06 November 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr. Derrick Links. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Derrick Links, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> Procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.008- 080- 2020/ 1F	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance of National Route 8 Section 8 between Zandplaats (km 40.0) and Doornlaagte (km 57.2). This project is in the province of Northern Cape and in the district municipality/local municipality of Sol Plaatje and the approximate programme is for design and construction documentation to be completed by April 2021 followed by supervision of 8 months, commencing 1 September 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 06 November 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> Procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.008- 080- 2020/ 3F	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering services for the Periodic Maintenance (Repair and Reseal) on National Route 1 Section 11 from Hanover Station (km 20.2) to Mooifontein (km 45.6). This project is in the province of Northern Cape and in the local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by May 2021, followed by supervision of 8 months, commencing 4 October 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE. are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be emailed to ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available as from Friday 06 November 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 110- 2022/ 1F	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the periodic maintenance of National Route 1 section 10 from Bontebok (km 47.2) to section 11 Hanover (km 20.2). This project is in the province of Northern Cape and in the district municipality of Pixley Ka Seme and the approximate programme is for design and construction documentation to be completed by May 2021, followed by supervision of eight (8) months, commencing October 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/ Any questions or clarifications can be emailed to ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available as from Friday 06 November 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 101- 2020/ 1F	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering services for the Periodic Maintenance (Repair and Reseal) on National Route 1 Section 11 from Mooifontein (Km 45.6) to Colesberg (Km 71.9) . This project is in the province of Northern Cape and in the local municipality of Umsobomvu and the approximate programme is for design and construction documentation to be completed by May 2021, followed by supervision of 8 months, commencing 4 October 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are an EME or a QSE. are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost from 6 November 2020 in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software).</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Hazel Gxilishe. <i>Tel:</i> 021 957 4600. <i>Fax:</i> n/a <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.001- 110- 2020/ 1F</p>	<p>2020-12-04 at 11:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor for supply, installation and maintenance of standby generators at various Police stations in Northern Cape Province and North West Province.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 11:00. Compulsory site meeting to be held on 2020/12/01 at 11:00 at SAPS Kimberly, 31 Transvaal Road (Phakamile Mabija Street), Kimberly, Northern Cape Province. Direction can be obtained at 053 838 4200..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Kimberly, 31 Transval Road (Phakamile Mabija Street), on 2020-12-01 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed to enter without wearing a musk and no person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 1 000 000.00 to R 3 000 000.00) EB (Electrical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2020/12/15 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Mulaudzi. <i>Tel:</i> 012 845 8932. <i>Fax:</i> 012 845 8762 <i>Email:</i> MulaudziMD@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	National: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 42TB(20)	2020-12-15 at 11:00
<p>Appointment of contractor for supply, installation and maintenance of standby generators at various Police Stations in Limpopo Province and Mpumalanga Province.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. Compulsory site meeting to be held on 2020/11/26 at 11:00 at SAPS Makuya, Hamukuya Village, Makuya, Thohoyandou, Limpopo Province. Direction can be obtained at 015 957 9202/9200/9203..</p> <p><i>Site Meeting(s):</i> Prospective bidders to be meet at SAPS Makuya, Hamukuya Village, Makuya, Thohoyandou, on 2020-11-26 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed to enter without wearing a musk and no person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 3 000 000.00 to R 6 000 000.00) EB (Electrical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2020/12/10 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Mulaudzi. <i>Tel:</i> 012 845 8932. <i>Fax:</i> 012 845 8762 <i>Email:</i> MulaudziMD@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	National: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 43TB(20)	2020-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor for supply, installation and maintenance of standby generators at various Police stations in Western Cape Province.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. Compulsory site meeting to be held on 2020/11/26 at 11:00 at SAPS Epping Stores, Nr 41, Corner of Jakes Gerwell Drive and Bofors Circle, Epping Industrial 2, Cape Town, Western Cape Province. Direction can be obtained 021 507 4054 / 073 2122 746..</p> <p><i>Site Meeting(s):</i> SAPS Epping Stores, Nr 41, Corner of Jakes Gerwell Drive and Bofors Circle, Epping Industrial 2, Epping, Cape Town on 2020-11-26 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT DURING COMPULSORY SITE MEETING. Compulsory site meeting will start at 11:00. No person will be allowed to enter without wearing a musk and no person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 10 000 000.00 to R 20 000 000.00) EB (Electrical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2020/12/10 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Mulaudzi. <i>Tel:</i> 012 845 8932. <i>Fax:</i> 012 845 8762 <i>Email:</i> MulaudziMD@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 44TB(20)	2020-12-10 at 11:00
<p>Appointment of contractor for supply, installation and maintenance of standby generators at various Police Stations in Eastern Cape</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. Compulsory site meeting to be held on 2020/11/24 at 11:00 at Army Base Queenstown, Komani Street joins to Wargener Street, Wikilson Hall, Queenstown, Eastern Cape Province. Direction can be obtained Captain Skeyi 072 732 2703..</p> <p><i>Site Meeting(s):</i> Bidders to meet at Army Base Queenstown, Komani Street joins to Wargener Street, Wikilson Hall, Eastern Cape, on 2020-11-24 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed to enter without wearing a musk and no person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 6 000 000.00 to R 10 000 000.00) EB (Electrical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2020/12/08 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Mulaudzi. <i>Tel:</i> 012 845 8932. <i>Fax:</i> 012 845 8762 <i>Email:</i> MulaudziMD@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 41TB(20)	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor for supply, installation and maintenance of standby generators at various Police stations in Kwa-Zulu Natal Province.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. Compulsory site meeting to be held on 2020/12/03 at 11:00 at SAPS Pinetown Stores, 49 Halifax Road, Pinetown, New Germany, Kwazulu Natal Province. Direction can be obtained at 031 710 8815..</p> <p><i>Site Meeting(s):</i> Prospective bidders to meet at SAPS 49 Halifax Road, Pinetown, New Germany, Kwazulu Natal, on 2020-12-03 @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed to enter without wearing a mask and no person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 3 000 000.00 to R 6 000 000.00) EB (Electrical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) on / before 2020/12/15 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Mulaudzi. <i>Tel:</i> 012 845 8932. <i>Fax:</i> 012 845 8762 <i>Email:</i> MulaudziMD@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	KwaZulu-Natal: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 45TB(20)	2020-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thabo Mofutsanyana District: 24 Months Preventative maintenance of standby Generator CIDB grading of 3EB or higher OR 3ME 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> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Tender document can be downloaded for free on 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> Mammoko Mafikeng, <i>Tel:</i> 051 408 7357. <i>Fax:</i> N/A <i>Email:</i> Mammoko.Mafikeng@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- 023	2020-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Motheo District: 24 Months Preventative maintenance of kitchen equipment CIDB grading of 3EB or higher or 2EB PE OR 3ME or higher or 2ME PE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R100.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, Notes: Tender document can be downloaded for free on www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300 For technical information please contact: Mammoko Mafikeng. Tel: 051 408 7357. Fax: N/A Email: Mammoko.Mafikeng@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 5667, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20- 024	2020-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Motheo District: 24 Months Preventative maintenance for standby generator CIDB grading of 3EB or higher OR 3ME or higher</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R100.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, Notes: Tender document can be downloaded for free on www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300 For technical information please contact: Tebogo Sebego. Tel: 051 408 7382. Fax: N/A Email: Tebogo.Sebego@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 5667, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20- 025	2020-12-01 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation and Maintenance of a Security System at 10 Air Depot for a Period of One (01) Year. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAAF/609). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. 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: To be held on 24 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 24 November 2020 at 11:00am. Bidders Information Briefing Session will be held at 10 Air Depot, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</i></p> <p><i>Site Meeting(s): Bidders Information Briefing Session will be held at 10 Air Depot, Thaba Tshwane, Pretoria..</i></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: Lieutenant Colonel H.D. Botes. Tel: (012) 684-2370. Fax: (012) 684-2034. 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: 10 Air Depot	CPSC- B- G- 136- 2020	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE TO WORCESTER HOSPITAL FOR A TWO (2) YEAR PERIOD, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. A Compulsory Site Inspection & Information session will be held in respect of this bid invitation..</p> <p><i>Site Meeting(s):</i> Address: Worcester Provincial Hospital, Murray Street, Worcester; Venue: Worcester Provincial Hospital, (Main Boardroom – 1st Floor).</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001 <i>For technical information please contact:</i> Ms D Naicker. <i>Tel:</i> 023 348 1210. <i>Fax:</i> N/A <i>Email:</i> Denise.Naicker@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Attendance of the site meeting/briefing session is compulsory. No bids will be issued between 13:00 - 13:30..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0278/2020	2020-12-04 at 11:00
<p>FOR THE REMOVAL, TRANSPORT AND STORAGE OF DECEASED PATIENTS FROM GROOTE SCHUUR HOSPITAL TO THE CONTRACTORS MORTUARY FOR A TWO (2) YEAR PERIOD (OPTIONAL TO EXTEND FOR AN ADDITIONAL YEAR)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr. R. De Jager. <i>Tel:</i> 021 404 3236 <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>N/A.</p>	Western Cape: Department of Health: SUPPORT SERVICES	GSH: PT22/ 2020	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of Physical Security Services for the Department of Woman, Youth, Persons with Disabilities (DWYPD) for a period of 24 Months</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 10:00. COMPULSORY BRIEFING SESSION: Department of Women, Youth and Persons with Disabilities, 36 Hamilton Street & Corner Belvedere, Arcadia, Pretoria. TIME: 10:00.</p> <p><i>Site Meeting(s):</i> Department of Women, Youth and Persons with Disabilities, 36 Hamilton Street & Corner Belvedere, Arcadia, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents are free of charge, and is available on the Departmental Website http:// or alternatively can be collected from: Department of Women, Youth and Persons with Disabilities, 36 Hamilton Street & Corner Belvedere, Arcadia, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Women, Youth and Persons with Disabilities, 36 Hamilton Street & Corner Belvedere, Arcadia, Pretoria. Bids must be sealed in Envelopes and clearly marked (Bid number and name of the Bidder) and dropped in the tender box situated at: Department of Women, Youth and Persons with Disabilities, 36 Hamilton Street & Corner Belvedere, Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> ELIAS MAHLANGU. <i>Tel:</i> 012 359 0213. <i>Fax:</i> N/A <i>Email:</i> Elias.Mahlangu@women.gov.za. <i>Hours:</i> 08:00 TO 17H00 MONDAY TO FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> Violet Moledi, <i>Tel:</i> 012 359 0287, <i>Fax:</i> N/A, <i>Email:</i> Violet.Moledi@women.gov.za, <i>Hours:</i> 08:00 TO 17H00 MONDAY TO FRIDAY.</p> <p>Bidders failing to attend the compulsory briefing session will be disqualified.</p>	Gauteng: Department of Women, Youth and Persons with Disabilities: AUXILIARY AND SECURITY SERVICES	DWYPD 01- 2020/ 21	2020-11-26 at 11:00
<p>Appointment of a panel of caterers for the National Lotteries Commission for a period of three (3) years</p> <p><i>Bids obtainable from:</i> nlcsa.org.za/tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 333 Grosvenor Street, Block D Hatfield Gardens, Pretoria, 0183. Only electronically submission will be accepted as follows: - bids@nlcsa.org.za. ; - universal serial bus (USB) or compact disc (CD)</p> <p><i>For technical information please contact:</i> Lucky Lesufi. <i>Tel:</i> 0124321309 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lucky Lesufi, <i>Tel:</i> 0124321309, <i>Email:</i> lucky@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	Gauteng: National Lotteries Board: SCM	NLC/ 2020- 10	2020-12-07 at 11:00
<p>Appointment of Grap 103 valuation service provider for uMsunduzi & Ncome Museum</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. compulsory.</p> <p><i>Site Meeting(s):</i> uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> The document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> uMsunduzi Museum 351 Langalibalele street Pietermaritzburg 3200. Document to be posted or hand delivered at uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mr Msizi Mfeka. <i>Tel:</i> 033 394 6834 <i>Email:</i> mmfeka@msunduzimuseum.org.za. <i>Hours:</i> 07:30 to 16:15(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Msizi Mfeka, <i>Tel:</i> 033 394 6834, <i>Email:</i> mmfeka@msunduzimuseum.org.za, <i>Hours:</i> 07 :30to 16:15(Monday to Friday).</p>	KwaZulu-Natal: uMsunduzi Museum: Supply Chain Management	MS 9 OF 2020	2020-12-07 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF OWNERS ENGINEERING FOR THE DEVELOPMENT OF A 15MLD SEA WATER DESALINATION PLANT. The CDC is inviting capable and competent Service Providers with the proven experience to submit their proposals for the appointment of Owners Engineering for the development of a 15 MLD sea water desalination plant that will be located in the Coega Special Economic Zone (SEZ) in the Nelson Mandela Bay. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Public Finance Management Act (PFMA) sections 36 and 49 shall apply. The 80/20 preference point system as per the Preferential Procurement Policy Framework Act (PPPFA) 2000: Preferential Procurement Regulations 2017 is applicable for allocating points for price and preference points. The following points will be applied. Price - 80 and B-BBEE Score -20. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 10:00. There will be a non-compulsory Virtual Briefing meeting. A link on how to attend the Virtual Briefing meeting will be provided on the CDC's website. Briefing Notes will be packaged and placed on the CDC's website..</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents can be downloaded from the CDC's website: www.coega.com from 12h00 on 06 November 2020 at no cost. No hard copies of the RFP document will be made available.</p> <p><i>Post or Deliver Bids to:</i> CDC Main Office, Coega Business Centre, Cnr Alcyon and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One Original of the Bid Documents "CDC/500/20 REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF OWNERS ENGINEERING FOR THE DEVELOPMENT OF A 15MLD SEA WATER DESALINATION PLANT " to be placed in the tender box at the CDC Main Office. <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, <i>Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual above relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 500/ 20	2021-01-18 at 12:00
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY MPLS WAN CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE REMOTE SITES, PARTNERS AND ITS STAKEHOLDERS</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 Moopanan. <i>Tel:</i> 012 394 1569 <i>Email:</i> AMoopanan@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: 09/ 2020/ 2021	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF MANAGED PRINT SERVICES (MPS) FOR A PERIOD OF 36 MONTHS.</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 Moopanar. <i>Tel:</i> 012 394 1569 <i>Email:</i> AMoopanar@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.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 10/ 2020/ 2021	2020-12-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE INTERNAL AUDIT SERVICES (CO-SOURCE) FOR A PERIOD OF THREE (03) YEARS FOR THE COUNCIL FOR GEOSCIENCE</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 11:00. Non-compulsory meeting on 17 November 2020.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies</p> <p><i>For technical information please contact:</i> Xolisa Gugushe. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> xgugushe@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> xgugushe@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE-INTERNAL AUDIT	CGS- 2020- 028X	2020-12-04 at 11:00
<p>APPOINTMENT OF AN ELECTRICAL (INCL. ELECTRONICS) ENGINEERING COMPANY FOR THE REFURBISHING OF THE OLD CORE SHED AND GEOTECH LAB BUILDINGS (HEAD OFFICE, 280 PRETORIA ROAD).</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria,0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 086 6793267</p> <p><i>For completion of bid documents please contact:</i> katlego Thusi, <i>Tel:</i> 012 841 1016, <i>Fax:</i> 086 679 3267, <i>Email:</i> kthusi@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 024K	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ACQUIRE THE CERTIFICATION OF AIRWORTHINESS (C OF A) FOR CESSNA 208B GRAND CARAVAN (ZS-JAK) OWNED BY COUNCIL FOR GEOSCIENCE (CGS)</p> <p><i>Briefing Session:</i> To be held on 20 November 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria,0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies. <i>For technical information please contact:</i> . Fax: 086 6793267</p> <p><i>For completion of bid documents please contact:</i> katlego Thusi, Tel: 012 841 1016, Fax: 086 679 3267, Email: kthusi@geoscience.org.za, Hours: 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 019K	2020-12-04 at 11:00
<p>BOARD PACK SOFTWARE SOLUTION</p> <p><i>Briefing Session:</i> To be held on 13 November 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 06 NOVEMBER 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) <i>For technical information please contact:</i> MORWAMOCHÉ SEKHUKHUNE. Tel: 012 471 2000 Email: MORWAMOCHÉ.SEKHUKHUNE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MORWAMOCHÉ SEKHUKHUNE, Tel: 012 471 2000, Email: MORWAMOCHÉ.SEKHUKHUNE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0061	2020-11-27 at 14:00
<p>Appointment of a service provider to provide Fisheries stock assessment services to the Marine Living Resources Fund / Department of Environment, Forestry and Fisheries ("the department"/ "DEFF"), branch: Fisheries Management for a period of three (3) years.</p> <p><i>Bids obtainable from:</i> Foretrust Building, 2 Martin Hammerschlag Way, Cape town, 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, 2 Martin Hammerschlag Way, Cape town, 8001. Tender Box <i>For technical information please contact:</i> Dr Kim Prochazka. Tel: 021 402 3546/0833028191 Email: KimP@daff.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, Tel: 021 402 3632, Email: ncumisam@daff.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	4.4.12.4/ MLRF 163/ 20	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT, SUPPORT AND MAINTENANCE OF THE ELECTRONIC METADATA CATALOGUE AND DATA CAPTURE PROJECT REGISTER FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 10:00. There will be a non-compulsory virtual briefing session. The link will be made available on the Departmental website on the tender document, on the National Treasury e-Portal and can be requested from this email: tshepo.mlambo@drdlr.gov.za.</p> <p><i>Site Meeting(s):</i> The link will be made available on the Departmental website on the tender document, on the National Treasury e-Portal and can be requested from this email: tshepo.mlambo@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Vutomi Ndlovu. <i>Tel:</i> 0834006184 <i>Email:</i> Vutomi.ndlovu@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Mlambo / Mr P Makhado, <i>Tel:</i> (012) 312 9518/8711/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> tshepo.mlambo@drdlr.gov.za/pfarello.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>There will be a non-compulsory virtual briefing session, the link will be on the document on the Departmental website, on the National Treasury ePortal and can also be requested from: tshepo.mlambo@drdlr.gov.za.</p>	National: Department of Agriculture, Rural Development and Land Reform: NATIONAL SPATIAL INFORMATION FRAMEWORK	5/ 2/ 2/ 1- DARL-RRD 0038(2020/2021)	2020-11-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES FOR THE DEVELOPMENT OF RURAL DEVELOPMENT PLANS IN DISTRICT MUNICIPALITIES FOR A PERIOD OF FOUR (4) MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Mabe. <i>Tel:</i> 071 303 6110 <i>Email:</i> ntombizodwa.mabe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Olyn Abie / Mr P Makhado, <i>Tel:</i> (012) 312 9518/8711/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za/pfarello.makhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Agriculture, Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- DARL-RRD 0037(2020/2021)	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR IMPROVEMENT OF MUNICIPAL RECORDS SYSTEM IN SELECTED MUNICIPALITIES FOR PERIOD OF 18(EIGHTEEN) MONTHS.</p> <p><i>Briefing Session:</i> There will be no briefing session due to Covid-19 Regulations, however for technical inquiries please contact technical team details below and also for Supply Chain Management bid document processes contact the SCM team..</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. Choene Maeta / Thinavhuyo Skosana. <i>Tel:</i> (012) 334-0993/ 395 5827. <i>Fax:</i> N/A <i>Email:</i> choene@cogta.gov.za or thinavhuyoN@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 Kgaugelo Tselana or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0994 or 334-0912 or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Kgaugelot@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) 07/ 2020	2020-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Transcription Services for the Operation Support Legsato for a Period of Three (03) Years . (Procurement Plan Number: DOD PROC PLAN 20-21/ DLSD/508). 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 24 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 24 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Defence Legal Services Division, corner of Nossob and Boeing Streets, Erasmusrand, 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 Defence Legal Services Division, corner of Nossob and Boeing Streets, Erasmusrand, 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	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT SARAH BAARTMAN DISTRICT OFFICE EMS HEALTH FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 19 MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Due to Covid 19 regulations the electronic bid document can also be downloaded on www.echealth.gov.za as from the 06 November 2020, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> 16 Grace str, Govern Mbeki, Laboria House, Port Elizabeth, security entrance bid box . Deposit in the Tender Box <i>For technical information please contact:</i> Mrs ST TSWANE. <i>Tel:</i> 041 408 8031 <i>Email:</i> Stella.tswane@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs ST TSWANE, <i>Tel:</i> 041 408 8031, <i>Email:</i> Stella.tswane@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 20/ 21- 0180- EMSCA	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SUPPLY, DELIVERY AND COMMISSIONING OF AN ENDOSCOPIC SYSTEM (COLONOSCOPE, DUODENOSCOPE, GASTROSCOPE) IN THE ECDOH FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 11:00. Amathole District Office, Medical Centre, St Matthews Road, East London.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House , Bhisho before collecting the document. Bid documents will be available from 06 November 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>For downloads at no cost visit www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 04 December 2020.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 0605579601, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health	SCMU3- 20/ 21-0193- HO	2020-12-04 at 11:00
<p>REQUEST FOR SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF MOTORISED DIGITAL MOBILE X-RAY MACHINE FOR EASTERN CAPE DEPARTMENT OF HEALTH FACILITIES</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:00. Clinical Engineering Lecture Room, Frere Hospital, Amalinda, East London.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House , Bhisho before collecting the document. Bid documents will be available from 06 November 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. For downloads at no cost visit www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 03 December 2020.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 0605579601, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health	SCMU3- 20/ 21-0202- HO	2020-12-03 at 11:00
<p>REQUEST FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF DIGITAL GENERAL-PURPOSE RADIOGRAPHIC SYSTEMS, (FLOOR-MOUNTED) FOR ECDOH FACILITIES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:00. Clinical Engineering Lecture Room, Frere Hospital, Amalinda, East London.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House , Bhisho before collecting the document. Bid documents will be available from 06 November 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. For downloads at no cost visit www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 03 December 2020.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 0605579601, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health	SCMU3- 20/ 21-0206- HO	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GLEN GREY HOSPITAL: URGENT REPAIRS TO DOCTORS ACCOMMODATION</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 11:00. Glen Grey Hospital (main gate), Lady Frere.</p> <p><i>Bids obtainable from:</i> Bid document will be available at Chris Hani District Office, Komani Hospital, Ward F, Revenue Office, Queenstown on payment of a non-refundable fee of R200 (Two Hundred Rands) per document. Bid documents will be available from 06 November 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB Grading 3GB</p> <p>For downloads at no cost visit www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Chris Hani District Office, Ward F, Komani Hospital Office Park, Queenstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Silumko Gazi. <i>Tel:</i> 0458071100 <i>Email:</i> silumko.gazi@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Silumko Gazi, <i>Tel:</i> 0458071100, <i>Email:</i> silumko.gazi@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0208- HO	2020-12-08 at 11:00
<p>The Western Cape Government DEPARTMENT OF HUMAN SETTLEMENTS invites bids from Professional Service Providers (PSPs) in the built and related environments to participate in a Framework Agreement, applicable for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 10:00. A none Compulsory Clarification Meeting with representatives of the Employer will take place on the 16 and 17 of November 2020.</p> <p><i>Site Meeting(s):</i> Department of Human Settlements, Boardroom 7-02, 7th floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000 and 2nd floor York Park Building , York Street George., <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000 and 2nd floor York Park Building , York Street George.. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Ms J Modipa. <i>Tel:</i> 021 483 4792 <i>Email:</i> Joyce.Modipa@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S. Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 01/ 2020/ 2021	2020-12-04 at 11:00
<p>INVITATION TO SUBMIT EXPRESSIONS OF INTEREST BY INDIVIDUALS/ COMPANIES/ INSTITUTIONS WITH LOCAL GOVERNMENT PROFESSIONALS IN ITS EMPLOY TO BE PLACED ON A PRE-APPROVED LIST OF SERVICE PROVIDERS WHICH WILL BE VALID FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Document available on Tuesday, Wednesday and Friday from 09h00 until 14h00 at the above-mentioned address..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town.. Each submission (expression of interest) must be deposited on or before the closing date and time of 11:00 am, 7 December 2020. The bid box is open 24 hours a day. The onus is on the Bidder to ensure that the bid is deposited in the correct tender box. The blue tender box clearly marked "Local Government" is situated in the foyer of 80, St Georges Mall, Waldorf Building, Cape Town.</p> <p><i>For technical information please contact:</i> Dr S Greyling / Ms M Ismail. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. Ohlson, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The bid document is also available and can be downloaded via the e-Tender Portal at eTenders.Treasury.gov.za.</p>	Western Cape: Department of Local Government: Supply Chain Management	LG- 02 2020- 2021	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Internal Audit co-source partners for period of three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Nkateko Miyen. <i>Tel:</i> 012 3120016 <i>Email:</i> Nkateko.Miyen@dpme.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwu-Modupe, <i>Tel:</i> 012 3120416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 8:00 - 16:00.</p> <p>DPME account number BA000054.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 02- 2020/ 21	2020-11-30 at 12:00
<p>Data subscription for a period of three years</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 10:00. Compulsory briefing session: Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room. Date: 13 November 2020. Time: 10:00.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session: Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room, Date: 13 November 2020. Time: 10:00.</p> <p><i>Bids obtainable from:</i> Physical address: 330 Grosvenor Street, Hatfield, Pretoria. Website: www.dpme.gov.za, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. All tenders must be submitted in a sealed envelope into the tender box situated at 330 Grosvenor street, Hatfield, Pretoria. No proposals via e-mail will be accepted</p> <p><i>For technical information please contact:</i> Mr Leonard Nkuna. <i>Tel:</i> 012 312 0000 <i>Email:</i> leonard@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Email:</i> marthinus@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>BIDDERS FAILING TO ATTEND THE COMPULSORY BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 04/ 2020- 21	2020-11-27 at 12:00
<p>APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE HOSPITALITY YOUTH PROGRAMME ON FOOD AND BEVERAGES IN THREE CLUSTERS FOR 1000 UNEMPLOYED AND RETRENCHED SOUTH AFRICANS, WITH PREFERENCE FOR YOUTH</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> VIRTUAL MEETING (LINK ON THE DEPARTMENTAL WEBSITE).</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "APPOINTMENT OF ACCREDITED TRAINING SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF THE HOSPITALITY YOUTH PROGRAMME ON FOOD AND BEVERAGES IN THREE CLUSTERS FOR 1000 UNEMPLOYED AND RETRENCHED SOUTH AFRICANS" (NDT0010/20)</p> <p><i>For technical information please contact:</i> Ms Patience Molokoza. <i>Tel:</i> (012) 444 6636. <i>Fax:</i> N/A <i>Email:</i> pmolokoza@tourism.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mramogale@tourism.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0010/ 20	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUESTS PROPOSALS FROM SERVICE PROVIDERS FOR TRAVEL MANAGEMENT SERVICES TO THE FINANCIAL INTELLIGENCE CENTRE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD AT THE MENTIONED ADDRESS ON 13 NOVEMBER 2020 AT 11:00.</p> <p><i>Site Meeting(s):</i> VENUE - FINANCIAL INTELLIGENCE CENTRE, BYLSBRIDGE OFFICE PARK, CNR JEAN AVENUE & OLIVENHOUTBOSCH (13 CANDELA STREET, HIGVELD EXT 73 CENTURION) HIGHVELD CENTURION.</p> <p>DATE - 13 NOVEMBER 2020</p> <p>TIME 11:00.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE DOWNLOADED ON THE NATIONAL TREASURY E -PORTAL ALTERNATIVELY (SOFT COPIES) CAN BE REQUESTED VIA E-MAIL FROM THIS ADDRESS- TENDERS@FIC.GOV.ZA</p> <p>TENDER DOCUMENTS ARE ISSUED OUT AT NO COST. SERVICE PROVIDERS ARE REQUESTED TO SUBMIT 1 ORIGINAL AND 3 COPIES OF BID DOCUMENT , <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> FINANCIAL INTELLIGENCE CENTRE, BYLSBRIDGE OFFICE PARK, CNR JEAN AVENUE & OLIVENHOUTBOSCH (13 CANDELA STREET, HIGVELD EXT 73 CENTURION) HIGHVELD CENTURION. HAND DELIVERED AT THE RECEPTION OR IN THE BID/TENDER BOX BEFORE THE CLOSING DATE AND TIME <i>For technical information please contact:</i> LINDIWE MNISI. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE MNISI, <i>Tel:</i> 012 641 6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: FINANCIAL INTELLIGENCE CENTRE: FINANCE	FIC/ RFB/ TRAVEL/ 04/ 2020/ 21	2020-11-27 at 11:00
<p>Transaction advisory services to develop a feasibility study for the upgrade, management and commercialisation of the Krugersdorp Game Reserve.</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 09:00. Highly Recommended: Via MS Teams (GIFA). To register, please contact: Natalie Robinson. E-Mail: N.Robinson@gifa.co.za.</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://etenders.treasury.gov.za – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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 <i>For technical information please contact:</i> Mr. Kevin Abrahams. <i>Tel:</i> (011) 290-6641. <i>Fax:</i> N/A <i>Email:</i> k.abrahams@gifa.co.za. <i>Hours:</i> 09H00 - 17H00. <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/ 059/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transaction advisory services to develop a feasibility study for the upgrade, management and commercialisation of the Krugersdorp Game Reserve.</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 09:00. Highly Recommended: Via MS Teams (GIFA). To register, please contact: Natalie Robinson. E-Mail: N.Robinson@gifa.co.za.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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. Kevin Abrahams. <i>Tel:</i> (011) 290-6641. <i>Fax:</i> N/A <i>Email:</i> k.abrahams@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/ 056/ 2020	2020-11-27 at 11:00
<p>APPOINTMENT OF LAW FIRMS TO SERVE ON A PANEL OF LEGAL SERVICE TO THE HWSETA FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 11:00. There will be no briefing session all questions relating to the tender to be addressed to ntombizodwa@hwseta.org.za by not later than the 05 October- 16 October 2020.</p> <p><i>Bids obtainable from:</i> HWSETA Head Office , 17 Bradford road , Bedfordview</p> <p><i>Post or Deliver Bids to:</i> HWSETA Head Office , 17 Bradford road , Bedfordview. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Health and Welfare Sector Education and Training Authority: Corporate Services	HWSETA003/ 2021	2020-11-06 at 11:00
<p>THE INSETA CALLS FOR A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF AN OFF THE SHELF ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM, SUPPORTED & MAINTAINED OVER FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 13:00. Not Compulsory - Microsoft Teams (Online). Bidders who wish to attend the briefing session must send an email to bids@inseta.org.za on or before close of business 6th November 2020. Alternatively, bidders can send any questions via email to bids@inseta.org.za. Answers to those questions will be published on the ETender Portal and INSETA Website.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost; Government Etender Portal, www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyiswa Manentsa, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Vuyiswa Manentsa. <i>Tel:</i> 011 381 8900 <i>Email:</i> bids@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyiswa Manentsa, <i>Tel:</i> 011 381 8900, <i>Email:</i> bids@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system.</p>	Gauteng: Insurance Sector Education and Training Authority: Information Technology	PROJ/ 2020/ 21/ 01	2020-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE A MANAGEMENT INFORMATION SYSTEM (MIS) TO THE INSETA FOR A PERIOD OF TWELVE (12) MONTHS FROM DATE OF APPOINTMENT</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00. Not Compulsory - Microsoft Teams (Online). Bidders who wish to attend the briefing session must send an email to bids@inseta.org.za on or before close of business 6th November 2020. Alternatively, bidders can send any questions via email to bids@inseta.org.za. Answers to those questions will be published on the ETender Portal and INSETA Website..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost; www.inseta.org.za; Government ETender Portal, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyiswa Manentsa, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyiswa Manentsa. <i>Tel:</i> 011 381 8900 <i>Email:</i> bids@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyiswa Manentsa, <i>Tel:</i> 011 381 8900, <i>Email:</i> bids@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system.</p>	Gauteng: Insurance Sector Education and Training Authority: Information Technology	PROJ/ 2020/ 21/ 02	2020-11-19 at 11:00
<p>THE INSETA CALLS FOR A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF AN OFF THE SHELF ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM, SUPPORTED & MAINTAINED OVER FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 13:00. Not Compulsory - Microsoft Teams (Online). Bidders who wish to attend the briefing session must send an email to bids@inseta.org.za on or before close of business 6th November 2020. Alternatively, bidders can send any questions via email to bids@inseta.org.za. Answers to those questions will be published on the ETender Portal and INSETA Website..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost; Government ETender Portal; www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyiswa Manentsa, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyiswa Manentsa. <i>Tel:</i> 011 381 8900 <i>Email:</i> bids@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyiswa Manentsa, <i>Tel:</i> 011 381 8900, <i>Email:</i> bids@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system.</p>	Gauteng: Insurance Sector Education and Training Authority: Information Technology	PROJ/ 2020/ 21/ 01	2020-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.26/2020 - Provision of Office Accommodation: Potchefstroom Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 473m² with eight(8) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Potchefstroom will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 06 November 2020 at Potchefstroom Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Potchefstroom Local Office, as from 06 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Potchefstroom Local Office, in person by no later than the 04 December 2020 in a sealed envelope and clearly marked with Bid number: 26/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Moima Phakedi. <i>Tel:</i> (018) 293 0045. <i>Fax:</i> (018) 297 7425 <i>Email:</i> MoimaP@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> David Masuge, <i>Tel:</i> (018) 293 0045, <i>Fax:</i> (018) 297 7425, <i>Email:</i> Davidmas@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: 26/2020..</p>	Free State: Legal Aid South Africa: Procurement Section	26/ 2020	2020-12-10 at 11:00
<p>Tender No 29/2020 - Provision of Support and Maintenance of the electronic Legal Aid Administration System at Legal Aid South Africa for a period of three (3) years. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply:</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: N/A, Payment Details: N/A, Notes:</i> The bid/tender document is available free of charge from The Legal Aid SA Local Office, as from 2 November 2020.</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: 29/2020.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Joe Khoza. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> joek@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: 29/2020..</p>	National: Legal Aid South Africa: Procurement Section	29/ 2020	2020-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.29/2020 - Provision of Office Accommodation: Hartswater Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 109.5m² with three(3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Hartswater will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 06 November 2020 at Hartswater Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Hartswater Satellite Office, as from 06 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Hartswater Satellite Office, in person by no later than the 04 December 2020 in a sealed envelope and clearly marked with Bid number: 29/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Motsamai Tlisane. <i>Tel:</i> (053) 832 2348. <i>Fax:</i> (053) 474 0312 <i>Email:</i> MotsamaiT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Dinah Lucas, <i>Tel:</i> (053) 832 2348, <i>Fax:</i> (053) 474 0312, <i>Email:</i> DinahL@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: 29/2020..</p>	Northern Cape: Legal Aid South Africa: Procurement Section	29/ 2020	2020-12-09 at 11:00
<p>SPECIFICATION FOR PROCUREMENT AND DELIVERY OF PROFESSIONAL CAMERAS FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA(NARSSA)</p> <p><i>Briefing Session:</i> There's no briefing session.</p> <p><i>Site Meeting(s):</i> NONE</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Alexio Motsi. <i>Tel:</i> 066 302 4098 <i>Email:</i> alexiom@dsac.gov.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Hloki Mabelebele, <i>Tel:</i> 012 401 9765, <i>Email:</i> hloki.mabelebele@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Hloki Mabelebele on 012 401 9765.</p>	Gauteng: National Library of South Africa: ICT	NARSSA 03/ 2020- 2021	2020-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPECIFICATIONS FOR THE PROCUREMENT SUPPLY AND DELIVERY OF PRESERVATION SUPPLIES FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA(NARSSA)</p> <p><i>Briefing Session:</i> There's no briefing session.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA. <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannesburg. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Alexio Motsi. <i>Tel:</i> 066 302 4098 <i>Email:</i> alexiom@dsac.gov.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Hloki Mabelebele, <i>Tel:</i> 012 401 9765, <i>Email:</i> hloki.mabelebele@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Hloki Mabelebele on 012 401 9765.</p>	Gauteng: National Library of South Africa: ICT	NARSSA 04/ 2020-2021	2020-11-20 at 11:00
<p>Appointment of a service provider to conduct a Revenue Strategy for the National Lotteries Commission</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 101, Brooklyn Square. 0075</p>	National: National Lotteries Board: FINANCE	NLC/ 2020- 9	2020-12-04 at 11:00
<p>Appointment of a service provider to conduct a Revenue Strategy for the National Lotteries Commission</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 101, Brooklyn Square. 0075</p>	National: National Lotteries Board: FINANCE	NLC/ 2020- 9	2020-12-04 at 11:00
<p>Appointment of a service provider to conduct a Revenue Strategy for the National Lotteries Commission</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 101, Brooklyn Square. 0075</p>	National: National Lotteries Board: FINANCE	NLC/ 2020- 9	2020-12-04 at 11:00
<p>Provision of case management resources for a period of 24 months (on an as and when basis).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN013/ 2020	2020-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR THE PROVISION OF FINANCE AND ADMINISTRATION OF SUBSIDISED VEHICLES FOR A PERIOD OF FIVE (5) YEARS 1 APRIL 2021 TO 31 MARCH 2026</p> <p><i>Briefing Session:</i> Site Meeting(s)/ Briefing session: There will be NO briefing session due to observation of covid-19 protocols. In a case where clarity is required, bidders are encouraged to send their enquiries to transversal.contracting5@treasury.gov.za.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertisement-tenders</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Pretoria, 0001</p> <p><i>For completion of bid documents please contact:</i> transversal.contracting5@treasury.gov.za, <i>Tel:</i> 0124069169, <i>Email:</i> transversal.contracting5@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p> <p>Bid document can be accessed on https://etenders.treasury.gov.za/content/advertisement-tenders.</p>	National: National Treasury: OCPO: Transversal Contracting	RT68- 2021	2020-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDER FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA DURBAN BRANCH OVER A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Simon Ntike. <i>Tel:</i> 087 158 6345/5738 <i>Email:</i> simon.ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sithembiso Mthombeni, <i>Tel:</i> 087 158 6380, <i>Email:</i> sithembiso.mthombeni@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2020/ 02/ FAC – DURBAN	2020-12-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of an Unemployed Learnership (SETA 18.2) for People with Disabilities - Business Administration (NQF 4) for the PPECB. Recruitment and training of unemployed People with Disabilities for a Learnership - Business Administration (NQF4)</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 11:00. In order to minimise interaction and prevent the further spreading of the COVID-19 pandemic, which was declared a national state of disaster, the briefing session will be conducted Online via Microsoft Teams. RSVP – If you intend to attend the briefing session, please RSVP to Siphokazir@ppecb.com at least 2 business days before the meeting (Please ensure you use the Reference # RFP/HC/PWD/2020/55).</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 Silwerboom 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> Roshon Omar. <i>Tel:</i> +27 21 9301134 <i>Email:</i> RoshonO@ppecb.com. <i>Hours:</i> 9am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Rotsho, <i>Tel:</i> +27 21 9301134, <i>Email:</i> Siphokazir@ppecb.com, <i>Hours:</i> 9am to 5pm.</p> <p>PLEASE ENSURE YOU USE REFERENCE NUMBER: RFP/HC/PWD/2020/55 WITH YOUR COMMUNICATION FOR IT TO BE ADDRESSED.</p>	Western Cape: Perishable Products Export Control Board: Human Capital Services	RFP/ HC/ PWD/ 2020/ 55	2020-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST SERVICE PROVIDER FOR AN INDEPENDENT EVALUATION OF THE PASSENGER RAIL AGENCY OF SOUTH AFRICA (PRASA) SECURITY RISK MANAGEMENT</p> <p><i>Bids obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> One (01) original, and USB, and three (03) copies of the submissions. Late submission of bids/applications will not be considered.</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Waterfall Point, Cnr Woodmead Drive and Waterfall Drive, Waterfall City. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER <i>For technical information please contact:</i> Mr Freddie Kgomari <i>Email:</i> freddiek@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p>	National: Railway Safety Regulator: Railway Safety Regulator - Office of the Chief Operations Officer	RSR/ RFP/ OCOO/ SRSR/ 20/ 10/ 07	2020-11-27 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LOCAL DEVELOPMENT PLAN AND TO UNDERTAKE A PROCESS OF ESTABLISHMENT OF TOWNSHIP IN CERTAIN PORTIONS OF THE LAND BELONGING TO THE KHOMANI SAN COMMUNAL PROPERTY ASSOCIATION SITUATED AT DAWID KRUIPER LOCAL MUNICIPALITY, NORTHERN CAPE</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 11:00. COMPULSARY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> ANDRIESVALE VILLAGE AT THE COMMUNITY HALL. ANDRIESVALE IS 200 KM FROM UPINGTON WITH THE ROAD TO ASKHAM BUT YOU PASS ASKHAM, NORTHERN CAPE PROVINCE.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM THE 11 OF NOVEMBER 2020 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION <i>For technical information please contact:</i> MS SEGOMOTSI SETI. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 3457 <i>Email:</i> segomotsi.seti@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS TSHEGOFATSO CHUBANE, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 3457, <i>Email:</i> Tshegofatso.chubane@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC RDLR- 0001(2020/ 2021)	2020-12-04 at 11:00
<p>Appointment of a panel of service providers to source additional revenue, grants/donations on behalf of SASSETA</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically via email to revenue@sasseta.org.za or be couriered, posted or hand delivered to SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090 for the attention of Ms Sithembiso Maphanga, Quoting the reference (RFP/SASSETA/20211106/1). Proposals to be submitted electronically via email to revenue@sasseta.org.za or be couriered, posted or hand delivered to SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090 for the attention of Ms Sithembiso Maphanga, Quoting the reference (RFP/SASSETA/20211106/1) <i>For technical information please contact:</i> Ms Sithembiso Maphanga <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sithembiso Maphanga, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Finance	RFP/ SASSETA/ 20211106/ 1	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) hereby invites suitably qualified and experienced professional service providers in consortium/JVs or with multi-disciplinary services in the built environment to submit quotations for the completion of the design and execution of maintenance work to heritage buildings and surroundings on the Welcome Cottage property situated in Glencairn and the Roggeland Farm property situated in Paarl, in the Western Cape.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:30. Site Briefing 1 : Compulsory site briefing will be held at Roggeland farm, Dal Josafat Farm, in the Western Cape on the date of 12 November at 10:00 AM GPS coordinates: -33.689834, 19.002918 Site Briefing 2: Compulsory site briefing will be held at Welcome Cottage, 9 Glenoak Rd, Welcome Glen, Cape Town, 7975 on the 13 November 2020 at 11:00 AM GPS coordinates: - 34.152902, 18.409573.</p> <p><i>Site Meeting(s):</i> Site Briefing 1 : Compulsory site briefing will be held at Roggeland farm, Dal Josafat Farm, in the Western Cape on the date of 12 November at 10:00 AM GPS coordinates: -33.689834, 19.002918</p> <p>Site Briefing 2: Compulsory site briefing will be held at Welcome Cottage, 9 Glenoak Rd, Welcome Glen, Cape Town, 7975 on the 13 November 2020 at 11:00 AM GPS coordinates: - 34.152902, 18.409573.</p> <p><i>Bids obtainable from:</i> Website :https://www.sahra.org.za No Cost Email : AMkhize@SAHRA.org.za No Cost</p> <p><i>Post or Deliver Bids to:</i> 111 Harrington Street, Cape town, 8001. Ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms Ayanda Mkhize. Tel: 021 462 4502 Email: amkhize@SAHRA.org.za. Hours: 8:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhize, Tel: 021 462 4502, Email: amkhize@SAHRA.org.za, Hours: 8:00 - 17:00.</p> <p>Queries must be directed to Ms A Mkhize through email at amkhize@sahra.org.za.</p>	Western Cape: South African Heritage Resources Agency: HERIT- AGE PROPERTIES MANAGEMENT UNIT	SAHRA/ HPM/ WELC1/ 21/ 10/ 2020	2020-11-27 at 11:00
<p>The South African Heritage Resources Agency (SAHRA) hereby invites suitably qualified and experienced professional service providers in consortium/JVs or with multi-disciplinary services in the built environment to submit quotations for the completion of the design and execution of restoration work to heritage buildings and surroundings on Non Pareille on Daljosafat Farm in Paarl, in the Western Cape.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:30. A Compulsory site briefing will be held at Non Pareille, Dal Josafat Farm, in the Western Cape on the date of 12 November 2020 at 11:30 AMGPS coordinates: -33.689834, 19.002918.</p> <p><i>Site Meeting(s):</i> Non Pareille, Dal Josafat Farm, in the Western Cape on the date of 12 November 2020 at 11:30 AM GPS coordinates: -33.689834, 19.002918.</p> <p><i>Bids obtainable from:</i> Website :https://www.sahra.org.za No Cost Email : AMkhize@SAHRA.org.za No Cost</p> <p><i>Post or Deliver Bids to:</i> 111 Harrington Street, Cape town, 8001. Ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms Ayanda Mkhize. Tel: 021 462 4502 Email: amkhize@SAHRA.org.za. Hours: 8:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhize, Tel: 021 462 4502, Email: amkhize@SAHRA.org.za, Hours: 8:00 - 17:00.</p> <p>Queries must be directed to Ms A Mkhize through email at amkhize@sahra.org.za.</p>	Western Cape: South African Heritage Resources Agency: HERIT- AGE PROPERTIES MANAGEMENT UNIT	SAHRA/ HPM/ NONP/ 19/ 10/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) hereby invites suitably qualified and experienced professional service providers in consortium/JVs or with multi-disciplinary services in the built environment to submit quotations for the completion of the design and execution of restoration work to heritage buildings and surroundings on Non Pareille on Daljosafat Farm in Paarl, in the Western Cape.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:30. A Compulsory site briefing will be held at Non Pareille, Dal Josafat Farm, in the Western Cape on the date of 19 November 2020 at 11:30 AMGPS coordinates: -33.689834, 19.002918.</p> <p><i>Site Meeting(s):</i> Non Pareille, Dal Josafat Farm, in the Western Cape on the date of 19 November 2020 at 11:30 AM GPS coordinates: -33.689834, 19.002918.</p> <p><i>Bids obtainable from:</i> Website :https://www.sahra.org.za No Cost Email : AMkhize@SAHRA.org.za No Cost</p> <p><i>Post or Deliver Bids to:</i> 111 Harrington Street, Cape town ,8001. Ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms Ayanda Mkhize. Tel: 021 462 4502 Email: amkhize@SAHRA.org.za. Hours: 8:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhize, Tel: 021 462 4502, Email: amkhize@SAHRA.org.za, Hours: 8:00 - 17:00.</p> <p>Queries must be directed to Ms A Mkhize through email at amkhize@sahra.org.za.</p>	Western Cape: South African Heritage Resources Agency: HERIT- AGE PROPERTIES MANAGEMENT UNIT	SAHRA/ HPM/ NONP/ 19/ 10/ 2020	2020-11-27 at 11:00
<p>The South African Heritage Resources Agency (SAHRA) hereby invites suitably qualified and experienced professional service providers in consortium/JVs or with multi-disciplinary services in the built environment to submit quotations for the completion of the design and execution of maintenance work to heritage buildings and surroundings on the Welcome Cottage property situated in Glencairn and the Roggeland Farm property situated in Paarl, in the Western Cape.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:30. Site Briefing 1 : Compulsory site briefing will be held at Roggeland farm, Dal Josafat Farm, in the Western Cape on the date of 19 November at 10:00 AM GPS coordinates: -33.689834, 19.002918 Site Briefing 2: Compulsory site briefing will be held at Welcome Cottage, 9 Glenoak Rd, Welcome Glen, Cape Town, 7975 on the 20 November 2020 at 11:00 AM GPS coordinates: - -34.152902, 18.409573.</p> <p><i>Site Meeting(s):</i> Site Briefing 1 : Compulsory site briefing will be held at Roggeland farm, Dal Josafat Farm, in the Western Cape on the date of 19 November at 10:00 AM GPS coordinates: -33.689834, 19.002918 Site Briefing 2: Compulsory site briefing will be held at Welcome Cottage, 9 Glenoak Rd, Welcome Glen ,Cape Town ,7975 on the 20 November 2020 at 11:00 AM GPS coordinates: - -34.152902, 18.409573.</p> <p><i>Bids obtainable from:</i> Website :https://www.sahra.org.za No Cost Email : AMkhize@SAHRA.org.za No Cost</p> <p><i>Post or Deliver Bids to:</i> 111 Harrington Street, Cape town ,8001. Ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms Ayanda Mkhize. Tel: 021 462 4502 Email: amkhize@SAHRA.org.za. Hours: 8:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhize, Tel: 021 462 4502, Email: amkhize@SAHRA.org.za, Hours: 8:00 - 17:00.</p> <p>Queries must be directed to Ms A Mkhize through email at amkhize@sahra.org.za.</p>	Western Cape: South African Heritage Resources Agency: HERIT- AGE PROPERTIES MANAGEMENT UNIT	SAHRA/ HPM/ WELC1/ 21/ 10/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST SALGA WITH THE DEVELOPMENT OF THE STRATEGIC PLAN FOR THE 2022 – 2027 PERIOD</p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za, <i>Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B), c/o Garsfontein and Corobay Avenue, Waterkloof Glen, 0181. Please Submit 1 X Original Hard Copy + 1 X Electronic copy in a USB or FlashDrive, Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> . Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 369 8000, Email: scm@salga.org.za, Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Terms of Reference are available on our website..</p>	National: South African Local Government Association: Finance and Supply Chain Management	SALGA/ 90/ 2020	2020-12-07 at 11:00
<p>The South African National Roads Agency (SANRAL) hereby invites suitably qualified service providers to submit quotations for conducting Job Evaluation and Grading Services to determine the relative value of jobs in the organization for a three (3) year period.</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website: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, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Luyanda Sibali. Tel: 012 844 8000 Email: SibaliL@nra.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Luyanda Sibali, Tel: 012 844 8000, Email: Ms Luyanda Sibali, Hours: 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 58700/ 1006/ 2020/ 02	2020-12-01 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) is requires the services of a debt sponsor for its instruments listed on the interest rate and derivatives of the Johannesburg Stock Exchange (JSE) to assist SANRAL to be compliant with related JSE regulations. The contract will be for a period of 5 years.</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website: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, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Luyanda Sibali. Tel: 012 844 8000 Email: SibaliL@nra.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Luyanda Sibali, Tel: 012 844 8000, Email: Ms Luyanda Sibali, Hours: 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 67110/ 1990/ 2020/ 01	2020-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>professional remuneration services supplier to provide on-going remuneration subscription, benchmarking, and related market information for all divisions of SANRAL over a period of 3 years. The selected service provider must be able to provide salary and benefits benchmarking nationally, and within specific regions where SANRAL operates, taking the industry and environment SANRAL operates into account.</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website: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, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Luyanda Sibali. <i>Tel:</i> 012 844 8000 <i>Email:</i> SibaliL@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Luyanda Sibali, <i>Tel:</i> 012 844 8000, <i>Email:</i> Ms Luyanda Sibali, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 58700/1006/ 2020/ 01	2020-11-30 at 11:00
<p>Procurement Of Peral Software Application Maintenance And Support For North West Office Of The Premier</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Client Relations	RFB 2291/ 2020	2020-11-27 at 11:00
<p>Provide LAN and telephone expansion to SITA for a period of one (1) year.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building,Erasmuskloof,0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Mogau Sebothoma. <i>Tel:</i> 012 482 2061 <i>Email:</i> mogau.sebothoma@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mogau Sebothoma, <i>Tel:</i> 012 482 2061, <i>Email:</i> mogau.sebothoma@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: State Information Technology Agency: Internal IT	RFB 2290/ 2020	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to perform administrative and associated services as defined by the SHRA for a social housing cooperative project in Johannesburg.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i></p> <p><i>For technical information please contact: Lesego Shabangu Email: scm@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Lesego Shabangu, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ SDT/ 05/ 202021	2020-11-27 at 11:00
<p>Appointment of a service provider to undertake internal audit services for the SHRA for a period of three (3) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i></p> <p><i>For technical information please contact: Lesego Shabangu Email: scm@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Lesego Shabangu, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ AD-MIN/ 06/ 202021	2020-11-27 at 11:00
<p>Appointment of a suitably experienced and qualified panel of service providers to provide Public Relations (PR) services for the SHRA for a period of three (3) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i></p> <p><i>For technical information please contact: Lesego Shabangu Email: scm@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Lesego Shabangu, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 03/ 202021	2020-11-27 at 11:00
<p>Appointment of an information and communications technology managed service provider to provide core ICT services to the SHRA for a thirty-six (36) month period.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i></p> <p><i>For technical information please contact: Lesego Shabangu Email: scm@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Lesego Shabangu, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 05/ 202021	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to perform external audit services to the SHRA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i></p> <p><i>For technical information please contact: Katlego Panana Email: scm03@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Katlego Panana, Email: scm03@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: CORPORATE SERVICES	SHRA/ RFB/ ADMIN/ 04/ 202021	2020-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Construction Monitoring for upgrade of National route 2 section 25 between Wiggins road underpass (km 16.0) to Umgeni road I/C (km 20.7) and National Route 3 section 1 between Sherwood I/C (km 8.4) to Westville viaduct (km 11.8), including the upgrade of the EB Cloete Interchange. This project is in the province of KwaZulu-Natal and in the eThekweni Metro Municipality. The approximate programme is for supervision of 63 months (including a 3-month Mobilisation Period), commencing July 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session: A tenderer's briefing presentation / will be available to download from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/. Any questions or clarifications can be emailed to GwamandaS@nra.co.za.</i></p> <p><i>Bids obtainable from: Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software. Cost of Documents: R0.00, Payment Details: Tender documents are available at no cost in electronic format, Notes: Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</i></p> <p><i>Post or Deliver Bids to: -. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data.</i></p> <p><i>For completion of bid documents please contact: Mr Siyabnga Gwamanda, Tel: 033 392 8100, Fax: 033 386 3365, Email: gwamandas@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p>Tenderers must submit the duly completed Form A1.1 Certificate of Intention to Submit a Tender, by close of business on 13 November 2020, via email. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	SANRAL N.002-250- 2009/ 9S- B	2020-12-11 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF THEATRE LINEN AND CLOTHING FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 10/11/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E Ndlovu. <i>Tel:</i> 033 940 2500 <i>Email:</i> enock.ndlovu@kznhealth.gov.za.. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5772/ 2020- H	2020-11-30 at 11:00
<p>SUPPLY AND DELIVERY OF PATIENT CLOTHING FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 10/11/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E Ndlovu. <i>Tel:</i> 033 940 2500 <i>Email:</i> Enock.ndlovu@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5769/ 2020H	2020-11-30 at 11:00
<p>THE SUPPLY AND DELIVERY OF HOSPITAL LINEN FOR VARIOUS INSTITUTIONS – 3 YEARS CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R650.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 10/11/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr E Ndlovu. <i>Tel:</i> 033 940 2500 <i>Email:</i> Enock.ndlovu@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5768/ 2020- H:	2020-11-30 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-02</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 BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</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	2020-11-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>Appointment of a service provider to lead the Probabilistic Seismic Hazard Analysis (PSHA) of the Dufnefontein nuclear site following a SSHAC Level 3, an enhanced SSHAC Level 2 approach or other similar approach, ensure the development of the seismic source and ground motion models and perform seismic hazard calculations.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Non Compulsory Briefing Session:.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2020- 033A	2019-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-16</p> <p>Longlands: Construction of Double ECD, Major repairs and renovations and repair to Borehole at GN Pressly Intermediate School CIDB 4GB or Higher on all Publications and is correct but on the tender document it says the grading is 3GB or Higher it is incorrect REQUIRED GRADING: 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 Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>Enquiries and responds will be accommodated from the 16/10/2020 untill 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

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-02</p> <p>Erratum - The Road Accident Fund (RAF) requires rented office space for the RAF East London Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 11:00. Road Accident Fund, Metropolitan Life Building, C/O Drury and Caxton Street, East London 5201. Compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign submission register. A new Tender document has been uploaded as of 30 October 2020 and the closing date has been extended to 20 November 2020.</p> <p><i>For technical information please contact:</i> Mr Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p>	Eastern Cape: Road Accident Fund: Public Entity	RAF/ 2020/ 00012	2020-11-20 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>RFP 0022/2020: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER, GRADE 5EB OR HIGHER FOR THE SUPPLY AND INSTALLATION OF LIGHT FIXTURES AT PRETORIA RECEIVER OF REVENUE.</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 10:00. Non Compulsory Site Visit Dates: 17 and 18 November 2020 at 10h00-11h00.</p> <p><i>Site Meeting(s):</i> South African Revenue Service Cnr Lilian Ngoyi & Francis Baard Streets Pretoria Central, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 30 October 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <ul style="list-style-type: none"> - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted. <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Corporate Real Estate	RFP 0022/ 2020	2020-11-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>Appointment of a service provider for maintenance of cessna 208b grand caravan (zs-jak) owned by Council for Geoscience (CGS).</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics and remote sensing	CGS- 2020- 020A	2020-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-10-25</p> <p>REQUEST FOR PROPOSALS FOR THE LEASE OF A FULLY INTEGRATED ENTERPRISE RESOURCE PLANNING AND MANAGEMENT AND MANAGEMENT INFORMATION SYSTEM (ERP&MIS) FOR A PERIOD OF FIVE YEARS, WITH AN OPTION TO PURCHASE AT THE END OF THE LEASE TERM</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost; Government Tender Bulletin; www.inseta.org.za; Government ETender Porta, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i></p> <p>-.</p> <p><i>For technical information please contact:</i> Ms Vuyiswa Manentsa. <i>Tel:</i> 011 381 8900 <i>Email:</i> bids@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyiswa Manentsa, <i>Tel:</i> 011 381 8900, <i>Email:</i> bids@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>Erratum for tender cancellation notice.</p>	Gauteng: Insurance Sector Education and Training Authority: Information Technology	PROJ/ 2019/ 03	2019-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-16</p> <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 09 November 2020, at 10:00. There will be a non-compulsory briefing session, due to Covid-19 Regulations.</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</p> <p><i>For technical information please contact:</i> Dumisani Ngutshana / Sello Sebola. <i>Tel:</i> (012) 334-0506 / 334-0727. <i>Fax:</i> N/A <i>Email:</i> DumisaniN@cogta.gov.za or SelloS@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 Kgaugelo Tselana or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0994 or 334-0912 or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Kgaugelot@cogta.gov.za or Mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>The supplier who attended the compulsory briefing session on 22 October 2020, it is not a must for them to attend again.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 04/ 2020	2020-11-25 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SUPPLIES: MEDICAL

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ ILABS IOP/ 35/ 2020-21	SUPPLY AND DELIVERY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF $\geq 98.0\%$ TO THE RADIONUCLIDE PRODUCTION FACILITY AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.	<ol style="list-style-type: none"> 1. AL SUPPLIES GROUP (PTY) LTD 2. AXIM NUCLEAR AND ONCOLOGY (PTY) LTD 3. ROTEM INDUSTRIES LTD 4. SKY ROCKET TRADING (PTY) LTD

SERVICES: GENERAL**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 16/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER GENERAL CLEANING SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF TWO (02) YEARS AT FOUR (4) HEAD OFFI	1. Motambe Cleaning Services; 2. Bonompho Investments; 3. Powerpoint Security and Cleaning; 4. Masana Hygien Services; 5. Mushoma Security Services & Projects; 6. Ndalamo Business Enterprises; 7. Insukamini Trading; 8. Dinilam Trading; 9. Holoby Trading 2; 10. Asbestra; 11. Khumo Gobatho Group; 12. Benze Construction; 13. Tomema Trading; 14. Mankwete Construction and Projects; 15. Orizoe Services; 16. Phetha Trading Enterprise; 17. Palmridge Community Development and Projects cooperative; 18. Dazi; 19. Bravospan 182; 20. Sepapa; 21. Siyanqoba General Trading; 22. Tumelo Project & Trading Jv Grato Projects; 23. CR Max Projects; 24. Mashua Connet Holdings; 25. Grace of Wisdom Trading & Projects; 26. Cum Lauda Trading; 27. Multi Disciplinary Consultancy; 28. Yebo Cleaning and Hygiene; 29. Ebukhosini Trading and Projects; 30. Yalima Services; 31. Mvelasa Trading & Projects 6; 32. Loyiso K Enterprise; 33. LS Prosper Enterprise; 34. Morolong Funerals; 35. Woman Era Transportation; 36. Lady Kay Holdings; 37. Tender Doctor; 38. Mukundi Business Enterprises; 39. Serokolwane Construction & Services; 40. Bjala Obune Construction & Electronics; 41. Tsogo Bophelo Intergraded Marketing; 42. M-JNR and Olwethu Consulting; 43. Fabs Projects; 44. Mmowa Projects; 45. Kameso Total Hygiene Services; 46. MMM Bokamos Projects & Construction; 47. Tshpembe Mzansi Projects; 48. Mamulo Trading and Projects; 49. Tincol Group; 50. Ntivombango Consulting; 51. Medilac Group; 52. Mawility Trading Enterprise; 53. Notha Investment; 54. Kenglo Holdings; 55. Gaarongwe Trading; 56. Ndabakomkhulu Eco Cities; 57. Dhlngolo Investments; 58. OKS Investments; 59. Power Full Cleaning and Projects; 60. Caps M Trading and Projects; 61. Shilaluke Cleaning Services; 62. Prospect Cleaning Services; 63. Incline Productions; 64. Tiney Cleaning Services; 65. CSK Cleaning Services; 66. Thembalesizwe Suppliers and Services; 67. Delta Facilities Management; 68. Botho Ubuntu Contract Cleaning; 69. Walking Tall Trading and Projects 186

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.002- 210- 2020/ 1	The Construction of the Kokstad Interchange and Traffic Control Centre on National Route 2 Section 21 (Km 6.4)	1. Triamic Construction 2. Mohlabe Multitrade Joint Venture Base Major 3. Rumdel Construction 4. Stefanutti Stocks Costal 5. Leomat Afrocon Icon Joint Venture

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 1/ 20	The appointment of service provider to supply McAfee anti-virus software license renewal with maintenance and supply of one (1) year.	1 Quitilion Tek 2 Sphank Trading 3 Datacentrix 4 Maboho Consulting 5 Nambiti Technologies 6 6. Cloud 4 SA 7 Thamani Technologies & systems 8 Xon System 9 TwoGig IT Services 10 Destiney Village Holdings 11 Enterprise outsourcing 12 LeTjeka Consulting 13 JKS Services 14 Data Tegra 15 Performanta south Africa 16 Dynamic Recovery Services

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE CFO

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE1/ 2020- 2021	The Department of Public Enterprises invites service providers to submit a proposal to provide travel management services for a period of 36 months	Preliminary pre-screening results: Nyeleti Travel Agency (Original certified copy of sworn affidavit EME level 1) Hamba Umhlaba Travel (Copy of sworn affidavit EME level 1) Club Travel Corporate (B-BBEE Expired on the 03 October 2020) Quadrel Travel Management T/a CWT SA (Original Certified copy of B-BBEE certificate level 2) Be Sure Travel & Tourism (Copy of sworn affidavit QSE level 1) Zap Travel & Tours (Copy of sworn affidavit QSE level 1) Turners Travel (Copy of sworn affidavit QSE level 1) FCM Travel Solutions (Original certified copy of B-BBEE certificate level 1) Thulima Event Management (Original Certified copy of sworn affidavit level 1) Excellent Travel and Tours (PTY) Ltd (Original certified copy of sworn affidavit EME level 1) Ultimate Travel (Copy of Sworn affidavit QSE level 1) XL Nexus Travel (Original Certified copy of B-BBEE certificate level 1) Travel With Flair (Original Certified copy of B-BBEE certificate level 1) Haba Nathi Travel (Original certified copy of sworn affidavit EME level 1) Indigo Travel (Original certified copy of sworn affidavit EME level 1) Atlantis Corporate Travel (PTY) LTD (Copy of sworn affidavit QSE level 2) Flynow Travel (Copy of Sworn affidavit EME level 1) Harvey World Travel (Original certified copy of sworn affidavit QSE level 1)

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 3/ 20	CANCELLATION OF APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN ELECTRICAL REPAIR AND MAINTENANCE SERVICE FOR A PERIOD OF THREE YEARS TO THE GROOT-FONTEIN AGRI-CULTURAL DEVELOPMENT INSTITUTE, MIDDE	2020-10-23	Clifford Mahlase, Tel: (012) 319 6715

EASTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU3- 19/ 20- 0469- HO	REQUEST FOR SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF MOTORIZED DIGITAL MOBILE X-RAY MACHINE FOR EASTERN CAPE DEPARTMENT OF HEALTH FACILITIES.	2020-04-24	Mzuhleli Magula, Tel: 0605579601
SCMU3- 19/ 20- 0474- HO	REQUEST FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF DIGITAL GENERALPURPOSE RADIOGRAPHIC SYSTEMS, (FLOOR-MOUNTED) FOR ECDOH FACILITIES.	2020-04-24	Mzuhleli Magula, Tel: 0655579601

EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTH46/ 2019	SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 1	2019-12-20	Ms Bilisho, Tel: 0475027062/3
MTH47/ 2019	SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 2	2019-12-20	Ms Bilisho, Tel: 0475027062/3
MTH48/ 2019	SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 3	2019-12-20	Ms Bilisho, Tel: 0475027062/3
MTH49/ 2019	SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 4	2019-12-20	Ms bilisho, Tel: 0475027062/3
MTH50/ 2019	SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 5	2019-12-20	Ms Bilisho, Tel: 0475027062/3
MTH51/ 2019	SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 6	2019-12-20	Ms Bilisho, Tel: 0475027062/3
MTH52/ 2019	SERVICING & MAINTENANCE OF STANDBY GENSET: AREA 7	2019-12-20	Ms Bilisho, Tel: 0475027062/3

GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 59TC (19):	Manufacturing, Supply and Delivery of Cap Peak; Hat W/P; Peak Cap Braided Brig/Gen; Peak Cap Braided Lt Col/Col; Border Hat Gold Braided Brig/Gen; Border Hat Gold Braided Lt Col/Col and Bar Coded Labels for a period of Two (2) Years: Division: SCM	2020-03-17	LT COL DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 62TC (19):	Manufacturing, Supply and Delivery of Tie Blue with Emblem, Tie Purple with Emblem and Bar Coded Labels for a period of Two (2) Years: Division: Supply Chain Management	2020-03-24	LT COL DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 43TC (19):	Manufacturing, Supply and Delivery of Rain Suits Two-Piece for a period of Two (2) Years: Division: Supply Chain Management	2020-02-25	LT COL DAMANE, Tel: 012 841 7046
19/ 1/ 9/ 1/ 49TC (19):	Manufacturing, Supply and Delivery of Rain Suits Two-Piece, SAPS Guards for a period of Two (2) Years: Division: Supply Chain Management	2020-02-25	LT COL DAMANE, Tel: 012 841 7046

GAUTENG: DEPARTMENT OF POLICE: TECHNOLOGY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2285/ 2020	RFB 2285/2020: Provision of Captiva and Open-Text Documentum licenses with maintenance and support for the South African Police Service (SAPS) for a period of eighteen (18) months.	2020-11-20	Muditambi Gangazhe, Tel: 012 482 2673
RFB 2286/ 2020	RFB 2286/2020: Request to source end to end software development services in order to deliver the Investigate Case as an integrated component of the ICDMS Case Administration portal.	2020-11-20	Emmah Mmatli, Tel: 012 482 2673

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT19/ 002	Procurement of alternative office accommodation on behalf of Department of Home Affairs measuring 30 223 square meters	2019-04-09	Mukundisi Mashimbyi, Tel: 012 310 5951

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB142- 19- 20	Placement of automated embedder units x 2 for a period of five (5) years with maintenance and service	2020-05-28	Nomfundo Mokou, Tel: 011 555 0580

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T01- 2020/ 21	Seda required the services of a qualified Service Provider to provide licensing, design, development, enhancement, support, training, deployment, support & maintenance services of the "Qlik Sense Business Intelligence Tool" for a period of 12 months.	2020-10-06	Sandy Wright, Tel: 012 441 1218

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 52/ DL/ 2020	APPOINTMENT OF SERVICE PROVIDER TO DEVELOP A LOAN ORGANISATION SYSTEM FOR sefa FOR A PERIOD OF THREE (03) YEARS.	2020-08-21	Sebotse Mokgabudi, Tel: 012 748 9725

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9781/ 2019- H	REPLACEMENT OF EXISTING 75KVA EMERGENCY POWER GENERATOR WITH A NEW 105 KVA WEATHERPROOF AND SOUND ATTENUATED OUTDOOR CANOPY TYPE EMERGENCY POWER GENERATORS INCLUDING ASSOCIATED ELECTRI	2020-03-04	Mr Alex Memela, Tel: 033 815 8382
ZNB 9778/ 2019- H	SUPPLY AND DELIVERY OF OPHTHALMIC LASER PHOTOCOAGULATION (ARGON MULT SPOT): McCORD PROVINCIAL EYE HOSPITAL ONCE-OFF	2020-02-17	Mr Alex Memela, Tel: 033 815 8382
ZNB 9783/ 2019- H	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A VERTICAL LAMINAR AIRFLOW UNIT: GREYS HOSPITAL	2020-03-13	Mr Alex Memela, Tel: 033 815 8382

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: TOURISM INFORMATION SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN NO: 01/ 2020	TKZN INTENDS TO CANCEL APPOINTMENT OF A SERVICE PROVIDER FOR LEGAL PANEL, VALIDITY OF TENDER EXPIRED.	2020-02-14	Nicolette Napier, Tel: 031-366 7551

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL N.002- 250- 2009/ 9S	CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND CONSTRUCTION MONITORING ON NATIONAL ROUTE 2 SECTION 25 BETWEEN WIGGINS ROAD UNDERPASS (KM 16.0) TO UMGENI ROAD I/C (KM 20.7) AND NATIONAL	2019-10-24	Wendy Mhlanzi, Tel: 033 392 8100

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL WATER PLANNING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP 11306	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO INVESTIGATE GROUNDWATER AND SURFACE WATER INTERACTION FOR THE PROTECTION OF WATER RESOURCES	2020-03-05	Winnie Dolamo, Tel: 012 336 8974

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SECURITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTSC 07/ 20 - CPTSC 08/ 20	Hope Street and Villiersdorp: Provision of 24 Hour Security Services for a period of 24 months from the date of order	2020-10-23	Ms M Derrocks, Tel: 021 4022130
CPTSC 09/ 20 - CPTSC 10/ 20	Parliament Towers and Nieuwmeester Parking: Provision of 24 Hour Security Services for a period of 24 months from the date of order	2020-10-30	Ms M Derrocks, Tel: 021 4022130

WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: HPRU

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAMRC/ HPRU- CMCV/ 2020/ 08	Supply and Delivery of Two (2) New Converted Mobile Clinic Vehicles	2020-11-13	Supply Chain Management, Tel: 0219380911

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: HEAD: CORPORATE COMMUNICATION AND LIAISON**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 65TS (19)	Printing, Supply and Delivery of Promotional Material for the SAPS on a once off Contract Basis	Stan Consolidated Supplies cc	R .	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5061/ 2019-H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR ETHEKWINI HEALTH DISTRICT (HOSPITALS: ADDINGTON & KING EDWARD HOSPITAL)	IQHOLO BOILER MAINTENANCE	R 4 724 312.86	LEVEL 1	100
ZNB 5072/ 219- H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR UMZINYATHI HEALTH DISTRICT: DUNDEE HOSPITAL	RYANCRIS TRADING (PTY) LTD	R 1 777 237.60	LEVEL 1	100
ZNB 5069/ 2019-H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR UMGUNGUNDLOVU HEALTH DISTRICT	POOBALS ENGINEERING	R 6 073 039.40	LEVEL 1	100
ZNB 5062/ 2019-H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR UTHUKELA HEALTH DISTRICT	POOBALS ENGINEERING	R 6 844 269.40	LEVEL 1	100
ZNB 5297/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR ETHEKWINI AND ILEMBE HEALTH DISTRICT	NKOMISHANA TRADING AND PROJECTS	R 1 864 046.50	LEVEL 1	100
ZNB 5300/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR UMKHANYAKUDE HEALTH DISTRICT	RYANCRIS TRADING (PTY) LTD	R 7 536 283.44	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5070/ 2019-H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR AMAJUBA HEALTH DISTRICT (HOSPITALS: MADADENI AND NEWCASTLE)	RYANCRIS TRADING (PTY) LTD	R 8 910 064.14	LEVEL 1	100
ZNB 9706/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 23 CLINICS AT UMKHANYAKUDE HEALTH DISTRICT	POLO ELECTRICAL CC	R 12 527 386.78	LEVEL 1	100
ZNB 9709/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 15 CLINICS AT ILEMBE HEALTH DISTRICT	BURLINGTON ELECTRICAL (PTY) LTD	R 7 236 560.54	LEVEL 1	100
ZNB 9775/ 2019-H	DIAGNOSTIC SET: OTO-OPHTHALMOSCOPE, PORTABLE WITH DESKTOP CHARGER (57 UNITS): DR PIXLEY KA SEME MEMORIAL HOSPITAL	SUPRA HEALTHCARE (PTY) LTD	R 435 278.22	LEVEL 1	100
ZNB 5067/ 2019-H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR HARRY GWALA AND UGU HEALTH DISTRICT	RYANCRIS TRADING (PTY) LTD	R 5 238 416.75	LEVEL 1	100
ZNB 5071/ 2019-H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR ETHEKWINI HEALTH DISTRICT (HOSPITALS: CLAIRWOOD, PMMH, RK KHAN & ST MARY'S)	JOHN THOMPSON A DIVISION OF ACTOM (PTY) LTD	R 16 312 980.94	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5301/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR UMGUNGUNDLOVU HEALTH DISTRICT	MUZANSI TRADING ENTERPRISE CC	R 1 080 998.50	LEVEL 2	98
ZNB 5032/ 2019-H	BOILER 3 YEAR MAINTENANCE CONTRACT FOR UMKHANYAKUDE 2 HEALTH DISTRICT	RYANCRIS TRADING (PTY) LTD	R 7 954 965.86	LEVEL 1	100
ZNB 5298/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR UGU HEALTH	NAMASTHETHU ELECTRICAL (PTY) LTD	R 1 091 542.70	LEVEL 1	100
ZNB 5295/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR UMZINYATHI HEALTH DISTRICT	NAMASTHETHU ELECTRICAL (PTY) LTD	R 1 925 288.17	LEVEL 1	100
ZNB 5303/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR KING CETSHWAYO HEALTH DISTRICT	AMAKHAZA MOIA (PTY) LTD	R 3 111 667.08	LEVEL 1	100
ZNB 5305/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR UTHUKELA HEALTH DISTRICT	NAMASTHETHU ELECTRICAL (PTY) LTD	R 1 247 477.38	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5292/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR ZULULAND HEALTH DISTRICT	NAMASTHETHU ELECTRICAL (PTY) LTD	R 1 247 477.38	LEVEL 1	100

ZNB 5291/ 2019-H	HEAT PUMPS 3 YEAR MAINTENANCE CONTRACT FOR AMAJUBA HEALTH DISTRICT	NAMASTHETHU ELECTRICAL (PTY) LTD	R 1 403 030.05	LEVEL 1	100
ZNB 9704/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 15 CLINICS IN THE KING CETSHWAYO HEALTH DISTRICT	POLO ELECTRICAL CC	R 7 007 152.55	LEVEL 1	100

SERVICES**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH35/ 2018	NGCOBO MAGISTRATE COURT: CONDITION BASED MAINTENANCE	MBOKOTHO INVESTMENTS cc t/a ZM CONSTRUCTION	R 25 977 936.90	1	100

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: LEGAL SERVICES

CBE 2/ 2020	APPOINTMENT OF A PANEL OF LEGAL EXPERTS TO PROVIDE LEGAL ADVICE AND ASSISTANCE TO THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE) AS AN ENTITY FOR A PERIOD OF THREE YEARS	Various			
-------------	--	---------	--	--	--

Tender No.	Tender Description	Name of Supplier	Amount (Average Rate)	B-BBEE Status Points	Total Points
CBE 2/2020	Appointment of a panel of legal experts to provide legal advice and assistance to the Council for the Built Environment (CBE) as an entity for a period of three years	MMMGA Attorneys	R 1 403,00	20	100,00
		Nkosi Sabelo	R 1 656,00	20	85,57
		Nyapotse Incorporated	R 1 725,00	20	81,64
		Cheadle Thompson & Haysom	R 1 993,33	20	66,34
		Cowan Harper Madizikela	R 2 012,50	20	65,25
		MF Jassat Dhlamini	R 2 323,00	20	47,54
		MacRobert Attorneys	R 2 333,33	20	46,95
		Malatji & Co	R 2 622,00	20	30,49
		HM Chaane	R 2 788,75	20	20,98
		Cliffe Dekker & Hofmeyr	R 3 464,00	18	-19,52

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 070/ 2019	INVITATION OF SERVICE PROVIDER FOR PROVISION OF A STORAGE SITE REPOSITORY AND DISPOSAL OF DOCUMENTATION / FILES AND RECORDS FOR THE GAUTENG DEPARTMENT EDUCATION (GDE) FOR A FIXED TERM PER	The Document Warehouse	R1.393.282.50	8	2

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT19/ 027	Supply of horticultural materials, garden maintenance, garden upgrades, repair of irrigation, and invader control at 600 Soutpanberg Road and others	Babereki Gardening and Projects cc	R18 515 690.00	1	20
PT19/ 038	Supply of Horticultural material, garden maintenance, garden upgrades, repair of irrigation, and invader control at the Ditsong Tswaing Crater Museum	Babereki Gardening and Projects CC	R6 925 714.00	1	20
PT19/ 017	Rendering of cleaning services at the Cullinan Magistrate Court	Longile Projects cc	R769 860.00	1	20
			R		
			R		

GAUTENG: NPA: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 12- 19/ 20	Facilities management services at the DPP Limpopo Office	Nkanyezi Facilities Management Services CC	R 2 717 167.68	Level 1	100.00

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INTERNAL IT – IMPLEMENTATION AND INFRASTRUCTURE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ 3007- AH- 2020	Procurement of 10TB portable external hard drive for SITA data transfer	Siraha Group (Pty) Ltd	R9 303.50	Level 1	80.00

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 128- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N1 SECTION 19, N1 SECTION 20, N1 SECTION 21, N3 SECTION 12, N12 SECTION 18 AND N17 (JOHANNESBURG FREEWAY RRM)	VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD	R169 849 270.13	1	10
X.002- 129- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R21 SECTIONS 1 & 2, N12 SECTIONS 18 & 19, N3 SECTIONS 11 & 12 & N17 SECTION 2 (EKURHULENI FREEWAY RRM)	VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD	R190 467 390.63	1	10

KWAZULU-NATAL: KZN LEGISLATURE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 22/ 2019	APPOINTMENT OF A PANEL OF FIVE SERVICE PROVIDERS TO RENDER EVENTS MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS	KHABENI PROJECT ENTERPRISE, COOL SOUNDS, MAXODE TRADING, ANDI-MAHLE TRADING AND SANDA KAHLE EVENTS	N/A	1	100

KWAZULU-NATAL: KZN LEGISLATURE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 21/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CANTEEN AND CATERING SERVICES FOR A PERIOD OF 36 MONTH	NTOKAZI CATERING AND EVENTS	N/A	1	100
22/ 2019	APPOINTMENT OF A PANEL OF FIVE SERVICE PROVIDERS TO RENDER EVENTS MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS	KHABENI PROJECT ENTERPRISE, COOL SOUNDS, MAXODE TRADING, ANDI-MAHLE TRADING AND SANDA KAHLE EVENTS	n/a	1	

KWAZULU-NATAL: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2007/ 2019	APPOINTMENT OF A SPECIALIST CONTRACTOR TO SUPPLY, INSTALL AND COMMISSION HEATING VENTILATION AND AIR CONDITIONING (HVAC) EQUIPMENT AT THE PIETER-MARITZBURG DATA CENTRE FOR A PERIOD OF ONE (1) YEAR, IN	Action Refrigeration and Airconditioning	R19 143 282.95	Level 2	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.002-210- 2020/ 1	The Construction of the Kokstad Interchange and Traffic Control Centre on National Route 2 Section 21 (km 6.4)	Triamic Construction	R 563 500 207.18	Level 1	100.00

MPUMALANGA: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL X.002-097- 2019/ 1	ROUTINE ROAD MAINTENANCE NATIONAL ROAD N11 SECTION 7 FROM THE MSUKALIGWA MUNICIPAL BORDER TO ERMELO, N11 SECTION 8 FROM ERMELO TO THE MSUKALIGWA MUNICIPAL BORDER	PENNY FARTHING ENGINEERING (SA) (PTY) LTD	R 108 401 651, 76	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T 19/ 2019	APPOINTMENT OF SERVICE PROVIDER TO CONDUCT RESEARCH ON MAINSTREAM DISASTER RISK MAN COURSES & INTERGRATION OF DIS RISK MAN IN RELATED DISCIPLINES WITHIN THE SOUTH AFRICAN HIGHER EDUCATION INSTITU	DISASTER RISK MANAGEMENT NPC	R 419 349.80	20	100
T 20/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A STRATEGY FOR THE IMPLEMENTATION OF THE SMALL TOWN REGENERATION PROGRAMME FOR A PERIOD OF 9 MONTHS	CITEPLAN	R 1 108 945.00	18	98

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1103/ 2019	DCS Vryheid Prison: Replacement of Kitchen Equipment	Bisk Investment (Pty) Ltd	R 2 510 266.03	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1327/ 2019	Department of Justice: Empangeni, Isikhawini, Mtunzini, Ngwelezane, Nkandla and Melmoth Magistrate offices: Construction of Facilities for People with disability.	Mashalofu Business Enterprise	R 19 798 935.90	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1103/ 2019	DCS Vryheid Prison: Replacement of Kitchen Equipment	Bisk Investment (Pty) Ltd	R 2 510 266.03	1	100

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010436898	Collapsible Document Storage Boxes	Corruseal Corrugated KZN (Pty) Ltd	R2 047 905.60	1	100
0010436788	Voting Station Arrow Signs	Corruseal Corrugated KZN (Pty) Ltd	R2 726 000	1	100

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: BIODIVERSITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: IT364/ 2020	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND UPGRADE OF NETWORKING INFRASTRUCTURE AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN (BETTY'S BAY) AND THE KAROO DESERT	R1 202 533.06	XON Systems (Pty) Ltd	LEVEL 1	100
SANBI: G369/ 2020	THE APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION AND 24-MONTH MAINTENANCE OF CCTV SURVEILLANCE CAMERAS FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE PRETORIA N	Multi-Net Systems (Pty) Ltd	R2 036 441.44	LEVEL 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 125- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N18 FROM THE NALEDI MUNICIPAL BORDER TO THE BOTSWANA BORDER POST, R49 FROM MAHIKENG TO THE RAMOT-SHERE MOILOA MUNICIPAL BORDER AND R505 DITSOBOTLA MUN	RAINBOW CIVILS CC	R 90 061 845.92	1	100
X.002- 127- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM DITSOBOTLA MUNICIPAL BORDER TO GAUTENG BORDER, R30 FROM KAETLENGRIVIER MUNICIPAL BORDER THROUGH VENTERSDORP TO MATLOSANA MUNICIPAL BO	VEA ROAD MAINTENANCE AND CIVILS (PTY)LTD	R 73 990 989.42	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 125- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N18 FROM THE NALEDI MUNICIPAL BORDER TO THE BOTSWANA BORDER POST, R49 FROM MAHIKENG TO THE RAMOT-SHERE MOILOA MUNICIPAL BORDER AND R505 DITSOBOTLA MUN	RAINBOW CIVILS CC	R 90 061 845.92	1	100
X.002- 127- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM DITSOBOTLA MUNICIPAL BORDER TO GAUTENG BORDER, R30 FROM KAETLENGRIVIER MUNICIPAL BORDER THROUGH VENTERSDORP TO MATLOSANA MUNICIPAL BO	VEA ROAD MAINTENANCE AND CIVILS (PTY)LTD	R 73 990 989.42	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. (433.00m ²)	Cancelled due to discrepancies in the documents	R		
ID 27595	DE AAR AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: Term contract for various clients.	Cancelled: All bidders non-responsive			
ID 27596	KIMBERLEY AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: Term contract for various clients.	Cancelled: All bidders non-responsive			
ID 27592	KURUMAN AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: Term contract for various clients.	Cancelled: All bidders non-responsive			
			R		
			R		

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTSC 03/ 20	NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: CAPE TOWN REGIONAL OFFICE: SUPPLY AND DELIVERY OF OFFICE STATIONERY FOR A PERIOD OF 24 MONTHS	BIDTIQ PTY LTD T/A RC SUPPLIERS	R 549 715.24	20	100

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN007/ 2020	Provision of Information to and from the Credit Bureau for a period of two (2) years	Vericred Credit Bureau (Pty) Ltd	Various rates	04	92.00
SCMN007/ 2020	Provision of Information to and from the Credit Bureau for a period of two (2) years	Consumer Profile Bureau (Pty) Ltd	Various	03	-15.71

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.005- 036- 2019/ 1	RRM of National Route 1 Section 1 between Old Oak I/C & Joostenberg Vlake & National Route 2 Sections 1 to 2 between Swartklip I/C and Eligin Forest Reserve & National Route 7 section 1 between Melkbos I/C and Klipvlei & National Route R300 sec...	VEA ROADS AND MAINTENANCE CIVIL (PTY) LTD	R146 092 243.07	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0192/ 1/ 2020	For the collection and recycling or disposal of e-waste for all institutions under the control of the Western Cape Government for a three (3) year period	NC Electronix (Pty) Ltd	R6 897.00	Level 1	92

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065