



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 660

Pretoria, 5 June 2020

No. 3109

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://>

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



03109



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

IMPORTANT NOTICE OF OFFICE RELOCATION**government
printing**Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICAPrivate Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website:**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 [_____](#).

We apologies 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	17
SUPPLIES: PERISHABLE PROVISIONS	18
SERVICES: GENERAL	18
SERVICES: BUILDING	25
SERVICES: ELECTRICAL	26
SERVICES: PROFESSIONAL	26
ERRATUM	31
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	33
RESULTS OF TENDER INVITATIONS	36
SUPPLIES	36
SERVICES	37



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 [Tender Bulletin](#)
- 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** **GOVERNMENT TENDER BULLETIN** **2020**

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

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

**Government Printing Works**

Est. 1888

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

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

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://>_____*

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**
 — **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 [_____](#)

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 [_____](#)
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 e*Gazette* 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 [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:

For queries and quotations, contact: Gazette Contact Centre:

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

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 CONSUMABLES UTILISED IN THE SEMI-AUTOMATED FORENSIC DNA PROCESSING SYSTEM (RI AND CI) INCLUDING VALIDATION AND TRAINING TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL, ROAD SILVERTON, 0184. N/A</i></p> <p><i>For technical information please contact: LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: PAC. B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30-16:00.</i></p>	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 79TD(19)	2020-06-25 at 11:00
<p>SUPPLY AND DELIVERY OF HEARING PROTECTOR (EAR MUFFS) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</i></p> <p><i>For technical information please contact: LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p>	National: South African Police Service: SCM MISCELLANEOUS	19/ 1/ 9/ 1/ 78TD (19)	2020-06-29 at 11:00
<p>VEHICLE MAINTENANCE, REPAIR AND SERVICE FOR A PERIOD OF TWO (2) YEARS AT SAPS GARAGES NATIONALLY</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): DIVISION SUPPLY CHAIN MANAGEMENT:117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.</i></p> <p><i>Bids obtainable from: DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. HAND DELIVERED</i></p> <p><i>For technical information please contact: Colonel Maleka Email: MalekaT@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Col Maleka, Email: MalekaT@saps.gov.za, Hours: 07:30-16:00.</i></p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: VEHICLE FLEET MANAGEMENT	19/ 1/ 9/ 1/ 48TV(19)	2020-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF AGRICULTURE SEEKS A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF HERBICIDE TO VARIOUS DISTRICTS WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Franis Steyn. <i>Tel:</i> 021 808 5090 <i>Email:</i> FrancisS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Sustainable Resource Management :LandCare	BID 871 - 2020/2021	2020-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF AGRICULTURE SEEKS A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ONE AGRICULTURAL DIESEL TRACTOR WITH CAB</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Bennie Aucamp. <i>Tel:</i> 021 808 5222 <i>Email:</i> BennieA@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Research and Technology Development	BID 872 - 2020/2021	2020-06-29 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service provider to supply and deliver laptops, server and other peripherals</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> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211102), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211102), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Information Communication and Technology	RFP/ SASSETA/ 20211102	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Monthly Rental to Supply, Setup, Support, Service and Maintain 2 Colour and 2 black and white Multi-Functional Printers at SANAS for Three (3) Years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled as indicated in the tender documents and sign the register at the reception</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyo@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyo@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Only Exempted Micro Enterprises (EMEs) with at least 51 % Black ownership or Qualifying Small Enterprises (QSEs) with at least 51 % Black ownership can submit proposals for this tender.</p>	Gauteng: South African National Accreditation System: IT	SANAS/ PRINT-ERS/ 2020- 21/ 02	2020-06-29 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to approve a RFB to procure the services of a Fresh and Pre-cut Fruit and Vegetable supplier for a period of (3) three years</p> <p><i>Briefing Session:</i> No briefing session will be held. NOTE: There will be a site visit to the qualifying bidder's premises to inspect/verify that the bidder will be able to carry out the required service. ('Only bidders complying with all mandatory requirements').</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Nkamoheleng Thukhoe. <i>Tel:</i> 012 482 2420 <i>Email:</i> nkamoheleng.thukhoe@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nkamoheleng Thukhoe, <i>Tel:</i> 012 482 2420, <i>Email:</i> nkamoheleng.thukhoe@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facilities Infrastructure and Logistics Services	RFB 2148/ 2020	2020-06-26 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of service provider to supply mcafee anti-virus software license renewal with maintenance and support for a period of one (1) year</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Mr. S Mothoane or Ms A Vermaak. <i>Tel:</i> 012 319-6080/012 319 6202 <i>Email:</i> SamuelM@dalrrd.gov.za/AltaV@dalrrd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 319 6641, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Land Reform and Rural Development: SCM	4.4.12.2/ 1/ 20	2020-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service provider to render service of fumigation of termites, ants and bees at Mankwe Campus.</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 11:00. Compulsory Briefing Session will be held on the 11 June 2020 at 11H00am at ORBIT TVET College - Mankwe Campus, Stand No 230, Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 11 June 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 05th June 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr M Sebaetse. Tel: 014 597 5526. Fax: 014 592 4538 Email: msebaetse@orbitcollege.co.za. Hours: Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, Tel: 014 597 5524, Fax: 014 592 4538, Email: kmetsileng@orbitcollege.co.za, Hours: Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M04/ 2020	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE OF CHILLER PLANT AND MINTEK HVAC SYSTEM – ADDITIONAL INSTALLATIONS</p> <p><i>Briefing Session:</i> To be held on 17 June 2020, at 10:00. The briefing session is not compulsory and will be done via Zoom..</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/2720697249?pwd=Q2YvNkRjQzc4dTM3WlZSK0E4RExCZz09 The site visit is not compulsory but recommended for bidders who want to visit the site. The site visit will be by invite ONLY. The tentative date is 19-Jun-2020. Bidders who wish to conduct a site visit MUST send an email to tenders@mintek.co.za by 12h00 17-Jun-2020 to be invited..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Bids will be submitted electronically. Kindly refer to the tender document for instructions.. Due to COVID-19, submissions will be electronic. Refer to the tender document for bid submission instructions.</p> <p><i>For technical information please contact:</i> Florence Mahloana. Tel: 011-709-4312. Fax: None Email: tenders@mintek.co.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, Tel: 011-709-4312, Fax: None, Email: tenders@mintek.co.za, Hours: 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 05/ 2020	2020-07-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRMDP/KZN/T01/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables, the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p>	<p>KwaZulu-Natal: National Agricultural Marketing Council: Finance Division</p>	<p>NRMDP/ KZN/ T01/ 2020</p>	<p>2020-06-26 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRMDP/EC/T01/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p>	<p>Eastern Cape: National Agricultural Marketing Council: Finance Division</p>	<p>NRMDP/ EC/ T01/ 2020</p>	<p>2020-06-26 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T586 - Appointment of a security service provider to provide physical security, armed response and maintenance and repairs of the alarm and electrical fence at Services SETA head office.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> Khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	<p>Gauteng: Service Seta Education and Training Authority: Service SETA</p>	<p>BID REFERENC- ES: PROC T586</p>	<p>2020-07-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T588 - Appointment of a service provider to provide a fleet management system for Services SETA (nationally).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> Khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T588	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T587 - The appointment of a service provider for provisioning of:</p> <ul style="list-style-type: none"> • Electrical maintenance and repairs • Maintenance, repairs, services and re-fuelling of diesel generators for Services SETA head office (Johannesburg), Kwa-Zulu Natal (Durban), Free State (Bloemfontein) and North West (Klerksdorp) provincial offices. <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> Khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T587	2020-07-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T590 - Appointment of a service provider for the provision of, VEEAM Backups Application Server, Cloud storage for backups, IaaS for DRaaS and Critical Applications Hosting, renewal review and addition of licenses to use VEEAM Availability Suite, VEEAM for O365 and VEEAM DRaaS Orchestrator</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> McoseleliM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T590	2020-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T589 - Appointment of a service provider to support Microsoft AX Dynamics System (2012) R3</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> McoseleliM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T589	2020-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Mpumalanga</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Mpumalanga Regional Office 18 Ferreira Street, Nelspruit, 1200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Lungile Mthimunye. <i>Fax:</i> N/A <i>Email:</i> LungileMt@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thandi Molemi, <i>Tel:</i> 013 754 9357 072 314 8066, <i>Email:</i> thandim@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Mpumalanga: South African Social Security Agency: Grants Administration	SASSA: 49- 19- GA- MP	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Limpopo Province</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA 43 Landros Mare Street 0699 Polokwane. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Dimakatso Manoko. <i>Tel:</i> 015 291 7592. <i>Fax:</i> N/A <i>Email:</i> DimakatsoM@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Email:</i> Martinm@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Limpopo: South African Social Security Agency: Grants Administration	SASSA: 50- 19- GA- LP	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Gauteng Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, 28 Harrison Street, Marshalltown 2107 (11th floor). NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Godfrey Mhlahlamonyane. Tel: 011 241 8314. Fax: N/A Email: Godfreymoh@sassa.gov.za. Hours: 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mmathume Nkadimeng, Tel: 011 274 8474, Fax: N/A, Email: Mmathumen@sassa.gov.za, Hours: 08:00 to 16:30 Monday to Friday.</p>	Gauteng: South African Social Security Agency: Grants Administration	SASSA: 51- 19-GA- GP	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the North-West Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Master Centre 1st Street, Industrial Site, Mafikeng 2735, NORTH WEST Province. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mando Maahlo. Tel: 018 397 3341. Fax: N/A Email: MandoM@sassa.gov.za. Hours: 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Muzi Mdlalose, Tel: 018 397 3461, Fax: N/A, Email: MuziMd@sassa.gov.za, Hours: 08:00 to 16:30 Monday to Friday.</p>	North West: South African Social Security Agency: Grants Administration	SASSA: 52- 19-GA- NW	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Northern Cape Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 95-97 Du Toitspan Road, 8300 Kimberley. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Khanya Siyaka. Tel: 053 802496 083 263 5674. Fax: N/A Email: KhanyaS@sassa.gov.za. Hours: 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Kgololesego Tenner, Tel: 053 8024993 082 235 1523, Fax: N/A, Email: KgololesegoT@sassa.gov.za, Hours: 08:00 to 16:30 Monday to Friday.</p>	Northern Cape: South African Social Security Agency: Grants Administration	SASSA: 53- 19-GA- NC	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Western Cape Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> South African Social Security Agency, Western Cape Region, Golden Acre Office Block (20th Floor). NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Andre Brink. <i>Tel:</i> 021 467 0247 <i>A. Fax:</i> N/A <i>Email:</i> AndreB@sassa.gov.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Oliver Van Wyk, <i>Tel:</i> 021 467 0365, <i>Fax:</i> N/A, <i>Email:</i> OliverVW@sassa.gov.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 54- 19-GA- WC	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Eastern Cape Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> BKB Building, Cnr Fitzpatrick & Merino Road; Quigney EAST LONDON 5200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Lungile Qabisisa. <i>Tel:</i> 043 707 6150 067 086 9134. <i>Fax:</i> N/A <i>Email:</i> LungileQ@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> ILse Smith, <i>Tel:</i> 043 707 6164 072 234 3471, <i>Fax:</i> N/A, <i>Email:</i> ILseS@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Eastern Cape: South African Social Security Agency: Grants Administration	SASSA: 55- 19-GA- EC	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Kwa-Zulu Natal Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 01 Bank Street, Pietermaritzburg, 3201. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Nkosiyazi Zuma. <i>Tel:</i> 033 846 9515 073 331 2248. <i>Fax:</i> N/A <i>Email:</i> demetriusz@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Bonga Gcumisa, <i>Tel:</i> 033 846 9567 073 631 6516, <i>Fax:</i> N/A, <i>Email:</i> bongag@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	KwaZulu-Natal: South African Social Security Agency: Grants Administration	SASSA: 56- 19-GA- KZN	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Free State Province</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> African Life Building, 75 St Andrew Street, CBD, Bloemfontein. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Prisha Moodley. <i>Tel:</i> 084 503 5325. <i>Fax:</i> N/A <i>Email:</i> PrishaM@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 0733489607, <i>Fax:</i> N/A, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Free State: South African Social Security Agency: Grants Administration	SASSA: 57- 19-GA- FS	2020-06-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to be included in Unisa Enterprise's Panel of Property Specialists to be utilized on an as and when required basis for a period of 3 years from the date of appointment</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by emailing Siphamandla.Khumalo@unisaenterprise.ac.za and/or mavummc@unisaenterprise.ac.za at no cost</p> <p><i>Post or Deliver Bids to:</i> Electronic copy proposal must be emailed to Siphamandla.Khumalo@unisaenterprise.ac.za and cc mavummc@unisaenterprise.ac.za</p> <p><i>For technical information please contact:</i> Mxolise Mavumengwana. <i>Tel:</i> 0827833045 <i>Email:</i> mavummc@unisaenterprise.ac.za</p> <p><i>For completion of bid documents please contact:</i> Siphamandla Khumalo, <i>Tel:</i> 0847766663 / 0116520269, <i>Email:</i> Siphamandla.Khumalo@unisaenterprise.ac.za</p>	National: Council on Higher Education: UNISA ENTERPRISE (PTY) LTD	BD002/ 01BD/ 2020	2020-06-19 at 18:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, delivery and construction of prefabricated mobile offices for the registration of birth in health facilities located in nine (9) provinces across the country, as and when required for the three (3) years</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Rosina Senona. <i>Tel:</i> 012 402 <i>Email:</i> rosina.senona@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule / Nico Masango, <i>Tel:</i> 012 406 2785/406 4027/406 2789, <i>Email:</i> riorita.prinsloo@dha.gov.za/ lunga.njwabule@dha.gov.za / nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA09- 2020	2020-07-03 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to Supply, Deliver, Install and Commission a new back up Diesel Generator at Mankwe Campus. The Required CIDB Grading is 5EB or Higher</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 13:00. Compulsory Briefing Session will be held on the 11 June 2020 at 13H00am at ORBIT TVET College - Mankwe Campus, Stand No 230, Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 11 June 2020 at 13H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 05th June 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R200.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R200.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat & Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr Leonard Marumo. <i>Tel:</i> 011 472 1785. <i>Fax:</i> 011 472 1709 <i>Email:</i> leonard@botsang.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M05/ 2020	2020-07-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A WILDLIFE DNA ANALYSIS FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES: COMPONENT: FORENSIC SCIENCE LABORATORY</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 11:00. A COMPULSORY BRIEFING SESSION MEETING WILL BE HELD ON 2020-06-18 AT 11:00.</p> <p><i>Site Meeting(s):</i> SAPS: DIVISION: SCM: PHUMULANI BARRACKS.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> LT COLONEL. SS MALAN. <i>Tel:</i> 012 841 7041. <i>Fax:</i> 0128417475 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC.B MUTHULA, <i>Tel:</i> 012 841 7189/7204, <i>Fax:</i> 012 841 7482, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	National: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 83TP (19)	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INDEPENDENT SANAS ACCREDITED SERVICE PROVIDER TO ASSIST THE SOUTH AFRICAN POLICE SERVICE WITH THE INSPECTION AND TESTING OF TEXTILES, CLOTHING, FOOTWEAR, DIVERSE AND OPERATIONAL ITEMS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</i></p> <p><i>For technical information please contact: LT COLONEL. SS MALAN. Tel: 012 841 7041. Fax: 0128417475 Email: MalanS@saps.gov.za. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC.B MUTHULA, Tel: 012 841 7189/7204, Fax: 012 841 7482, Email: MuthulaBilly@saps.gov.za, Hours: 7:30 - 16:00.</i></p>	National: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 51TP (19)	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 4 FILM AND TELEVISION PRODUCTION OPERATIONS QUALIFICATION AS A LEARNERSHIP PROGRAMME FOR 30 KWAZULU-NATAL YOUTH WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS. As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond:(disqualifying requirement) a) Level 1 B-BBEE status level contributor b)an EME or QSE Mandatory Requirement (disqualifying requirement) 1) MICT SETA accreditation for further Education and Training Certificate : Film and Television Production Operations NQF level 4. Valid proof 2) Assessor and Moderator accreditation</p> <p><i>Briefing Session: Due to COVID-19 there will be no briefing session. All related technical queries need to be emailed to ZamabuyaM@kwazulunatafilm.co.za and tenders@kwazulunatafilm.co.za and the cut-off date is the 22 June 2020 for enquiries. All queries will be published on our website..</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001</i></p> <p>A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06/2020/21. Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost., <i>Payment Details: A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06/2020/21., Notes: Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission.</i></p> <p><i>Post or Deliver Bids to: KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 29th June 2020</i></p> <p><i>For technical information please contact: Zamabuya Msibi. Tel: 031 325 0200 Email: ZamabuyaM@kwazulunatafilm.co.za. Hours: 08:00AM-04:30PM.</i></p> <p><i>For completion of bid documents please contact: Olivia Manjate, Tel: 031 325 0200, Email: tenders@kwazulunatafilm.co.za, Hours: 08:00AM-04:30PM.</i></p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industry Development	KZNFC- T06/ 2020/ 21	2020-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop, implement, support and maintain electronic board pack software for Mine Health and Safety Council</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Please note that this bid has been re-advertised and the reference was initially MHSC032/2019-20 due to Covid-19 Regulations..</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC002/ 2020-21	2020-06-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Film and Video Foundation (NFVF) invites tenders for the appointment of a service provider to provide internal audit services for a period of three (03) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 87 Central Street, Houghton, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. 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> Nkina Mabusela. <i>Tel:</i> 0114830880. <i>Fax:</i> n/a <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0114830880, <i>Fax:</i> n/a, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: National Film and Video Foundation (NFVF): National Film and Video Foundation (NFVF)	RFT 01 2020- 2021	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision and Implementation of a hosted/cloud based contact centre solution for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).., <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN003/ 2020	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Northern Cape Economic Development, Trade and Investment Promotion Agency herewith invites bid proposals from adequately qualified and experienced project management companies for appointment as the Agency's project management company for a period of thirty-six months</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 0724934587 <i>Email:</i> bmatime@nceda.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 072493 4587, <i>Email:</i> bmatime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA20/ 01	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Northern Cape Economic Development, Trade and Investment Promotion Agency herewith invites bid proposals from adequately qualified and experienced consulting companies for the Environmental Assessment Services, Water Rights, Land Use Management and Engineering Design.</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1 69 Memorial Road Monument Heights Kimberley 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1 69 Memorial Road Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 0724934587 <i>Email:</i> bmatime@nceda.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang. <i>Tel:</i> 072493 4587, <i>Email:</i> bmatime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA20/ 02	2020-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTROL ROOM SECURITY OPERATORS TO MONITOR ALL PSIRA OFFICES (CCTV, ALARM SYSTEM AND PHYSICAL GUARDS) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION WILL BE HELD VIA ZOOM, PLEASE SEE LINK BELOW:https://psira.zoom.us/j/99607580521?pwd=MjEwRjlSVExxd3hsWTYzVjRlZkh0UT09.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSIRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 07 July 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSIRA/ 2020/ RFB/ 01	2020-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of the Financial and Supply Chain Management Modules on Great Plains (GP) and support services for a period of years (5)</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> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Information Communication and Technology	RFP/ SASSETA/ 20211103	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of IT Disaster Recovery Solution to SANAS for three (3) Years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled as indicated in the tender documents and sign the register at the reception</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. <i>Tel:</i> 012 740 8535 <i>Email:</i> nomvuyo@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, <i>Tel:</i> 012 740 8535, <i>Email:</i> nomvuyo@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Only Exempted Micro Enterprises (EMEs) or Qualifying Small Enterprises (QSEs) can submit proposals for this tender.</p>	Gauteng: South African National Accreditation System: IT	SANAS/ ITDR/ 2020- 21/ 01	2020-06-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ACCREDITED INTERNAL AUDIT SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO SANParks FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> There will not be a briefing session however bidders must e-mail the queries to the SCM Official at specific date and e-mail address, where-after SANParks will provide response to the questions at a specific date on the SANParks website under the tenders portal.</p> <p><i>Site Meeting(s):</i> There will not be a briefing session however bidders must e-mail the queries to the SCM Official at specific date and e-mail address, where-after SANParks will provide response to the questions at a specific date on the SANParks website under the tenders por.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> charmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Phillip Vass, <i>Tel:</i> 012 426 5167, <i>Email:</i> phillip.vass@sanparks.org, <i>Hours:</i> 012 426 5167.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 032- 19	2020-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct International Benchmarking of the South African National Senior Certificate for the FET Phase with the AS- and A-levels Cambridge International Examination (CIE: AS- and A-levels), International Baccalaureate (IB: Diploma), Kenya (Senior Secondary), Ghana (Senior Secondary) and Zimbabwe (Senior Secondary)</p> <p><i>Briefing Session:</i> NO Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 7:30 am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 7:30 am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (19- 20) T0014	2020-06-26 at 12:00

ERRATUM

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Justice Magistrate Courts (Mthunzini, Eshowe & Gingindlovu): Installation of Emergency water Tanks and Booster Pumps It is estimated that tenderers should have CIDB contractor grading designation of 3CE or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance 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 tender having stipulated minimum BBBEE status level of contributor: Level 1 to 2 c. Submission of the Original or certified copy of BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS approved BBBEE certificate. (Subject to verification)</p> <p><i>Briefing Session:</i> The site briefing session has been cancelled due to COVID - 19 Lockdown. New site briefing date will be confirmed once lockdown has been lifted.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN1204/2019</p> <p>. Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Zama Magubane. Tel: 0313147333 / 0713546019. Fax: 086 630 9560 Email: zama.magubane@dpw.gov.za. Hours: 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for publication observation. Extension for closing date is due to COVID -19 Lockdown extension.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN1204/ 2019	2020-07-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-05-29</p> <p>APPOINTMENT OF A PANEL OF SUPPLIERS FOR 32" IDTV'S AND PROCUREMENT OF 32" IDTV'S FOR THE 2020 INDIGENT MATRICULANTS</p> <p><i>Briefing Session:</i> Briefing Session: Bidders are requested to send questions to USAASA from 1 June 2020 to 5 June 2020. USAASA will respond to the questions online from 8 June 2020 to 16 June 2020. The link for the briefing session will be published on the USAASA website on 01 June 2020. ALL TECHNICAL QUESTIONS MUST ONLY BE EMAILED TO IDTV@USAASA.ORG.ZA.</p> <p><i>Site Meeting(s):</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686, PO Box 12601, Vorna Valley, 1686.</p> <p><i>Bids obtainable from:</i> USAASA website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Deliver at USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686</p> <p>. Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi or Mary-Ann Rathlogo. Tel: 012 654 1647/1623 Email: trevor@usaasa.org.za/mary-ann@usaasa.org.za. Hours: 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtinkulu, Tel: 011 564 1600, Email: phumi@usaasa.org.za, Hours: 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: CEO's Office	USAF- IDTV/ 01/ 2020	2020-06-19 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Stanger Home Affairs: Construction of New Building It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance 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 tender having stipulated minimum BBBEE status level of contributor: Level 1 to 3 c. A tenderer subcontracting a minimum of 30% to an EME or QSE d. Certificates will be verified with issuing institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in disqualification</p> <p><i>Briefing Session:</i> The site briefing session has been cancelled due to COVID -19 Lockdown. New site briefing date will be confirmed once lockdown has been lifted..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN950/2019, Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. <i>Tel:</i> 0313147233 / 0835388315. <i>Fax:</i> 086 630 9560 <i>Email:</i> sakhele.mkhwanazi@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for public observation. Extension for closing date is due to COVID -19 Lockdown extension.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN950/ 2019	2020-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>Department of Justice and Constitutional Development: Northern Cape: Site Clearance for the placement of mobile units in Britstown, Carnavon, Ritchie, Kuruman, Kuduman and Williston and Construction of a new building in Strydenburg. Functionality criteria will be applicable as follows: 1. Town & Regional Planning company with minimum of 6yrs experience=30, 2. Lead Professional Planner registered with SACPLAN at least 6yrs experience=30, 3. Credentials and experience of the required additional professionals=30, 4. Financial Credibility=10. Minimum functionality score of 60% will be applicable. N.B: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or Sworn Affidavits for EME/QSE, originally certified. B-BBEE Level 1 and Level 2 are eligible to submit their proposal. N.B: All bidders must be registered on National Treasury Central Supplier Database (CSD).</p> <p><i>Briefing Session:</i> No briefing session due to COVID-19.</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 (CGO) corner Bosman and Vermeulen (Madiba) Street. Documents can also be downloaded at www.etenders.gov.za, <i>Cost of Documents:</i> R200.00 CASH only, <i>Payment Details:</i> Non-refundable payment of R200.00 Cash only. No electronic payments acceptable, only cash payable at the department, <i>Notes:</i> Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Ver.</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. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. Tel: 012 406 1048/081 037 9549. Fax: n/a Email: marry.masonganye@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago/ Keabaka Magano, Tel: 012 406 2023/1034, Fax: n/a, Email: merven.kganyago@dpw.gov.za/ keabaka.magano@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p>	National: Department of Public Works: Supply Chain Management	H19/ 030 AI	2020-06-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>Experienced and accredited service providers with a verifiable track record are hereby invited to submit proposals for the delivery of a range of skills programmes across the Northern Cape</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1. 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. Tel: 072 4934587 Email: bmatstime@nceda.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, Tel: 072 493 4587, Email: bmatstime@nceda.co.za, Hours: 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA19/ 05	2020-06-12 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/ iThemba LABS/ 2019 - 20: 19	SUPPLY AND DELIVERY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF ≥ 98.0 % TO THE RADIONUCLIDE PRODUCTION FACILITY AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS	1. SKY ROCKET TRADING (PTY) LTD; 2. ROTEM INDUSTRIES LTD; 3. AXIM NUCLEAR AND ONCOLOGY (PTY) LTD

SERVICES: GENERAL**GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 047A	Appointment of service provider for a Deep Vertical Stratigraphic Research core borehole for the Karoo Deep drilling programme in Beaufort West	1. Master Drilling Exploration - R51 578 654.60; 2. Major Drilling South Africa - R35 809 486.60
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 049K	Appointment of a service provider to supply a total magnetic field sensor for matrice 600 pro drone	NO: Name of Bidder: No of submissions: Amount: BBBEE: 1. Silver Spectrum – 03 - R1 390 200.00 – 1; 2. Red Dog Scientific Services – 03 - R 847 630.00; 3. Umfazi United (PTY) LTD - 03 - R 973 395.00 – 1; 4. Makgola Mahlatsi Trading Enterprise - 01 - R 150 000.00 - 1

TENDER INVITATION CANCELLATIONS**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: GOVERNANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHIETA- IA- 09- 2019/ 20	Provision of Internal Audit and related services for the Chemical Industries Education and Training Authority (CHIETA) for a period of Three (3) years	2019-12-06	Thendo Nemalili- tnemalili@chieta.org.za, Tel: 087 944 4377 or 011 628 7000

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIC/ RFB/ INSURANCE/ 011/ 2019/ 20	he FIC seeks the services of an insurance broker who will ensure that the FIC has the adequate insurance cover for all its assets	2020-02-26	Lindiwe Mnisi, Tel: 012 641 6000

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC030/ 2019- 20	Cancellation of an appointment of a service provider for the implementation of an integrated financial management system for a period of 36 months.	2020-02-18	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SOC GAP

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 13/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to develop and implement a governance, risk and compliance management information system	2019-02-22	Zandarine Theron, Tel: 012 431 1030
DPE 9/ 2019- 2020	The Department of Public Enterprises invites service providers to submit a proposal to trace, validation and payment of the beneficiaries of the Diabo Share Trust for 24 months period	2019-11-12	Zandarine Theron, Tel: 012 431 1030
DPE 10/ 2019- 2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ADVISE ON CORPORATE FINANCE TRANSACTIONS UNDERTAKEN IN RELATION TO THE STATE OWNED AIRLINE	2019-12-06	Zandarine Theron, Tel: 012 431 1030

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: ENGINEERING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 14/ 2019	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF A NEW NETWORK PERFORMANCE MONITORING SYSTEM FOR QUALITY OF SERVICE MONITORING AT ICASA FOR A PERIOD OF (5) YEARS	2019-05-02	Johannes (Jowi) Molomo, Tel: 0125683810

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH: PT80/ 2020	REQUIREMENT FOR THE RENTAL AND PROVISION OF A SERVICE WHICH INCLUDES THE USE OF HYBRID OPTICAL AND ELECTROMAGNETIC NEURONAVIGATION SYSTEM AND THE SUPPLY AND DELIVERY OF CONSUMABLES	2020-04-17	Bongiswa Ntombana, Tel: 021-404 4221 / 021-404 2067

WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: DATA CETRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2048/ 2019	Provide White space Tier III or Tier IV Data Centre facility to SITA within the Cape Town Metropolitan for the period of five (5) years	2019-01-15	Athini Ndungane, Tel: 021 442 8531

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 38- 19- ICT- FS	The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery of desktops, laptops, docking stations and monitors for the Free State Region	S'Fikile Consulting	R4 976 953.67	80	20
SASSA: 37- 19- ICT- FS	The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery of ICT Infrastructure Deployment for Free State Region	S'Fikile Consulting	R4 785 402 71	level 1	100
SASSA: 41/ 19/ ICT/ HO	The South African Social Security Agency hereby invites proposals from potential service providers for the provision of WAN services at SASSA	Mobile Telephone Network (Pty) Ltd	R 204 492 595.04	level 2	99
SASSA: 24/ 19/ ICT/ HO	The South African Social Security Agency hereby invite proposals from potential service provider(s) to render ICT research content and ICT advisory services for SASSA for a period of 3 years	Gartner South Africa Ltd	R 6 344 550.00	level 5	100
SASSA: 26/ 19/ HCM/ HO	South African Social Security Services hereby invite service providers for the provision of specialised Health Risk Management Services from a National Vendor to the South African Social Security Agency (SASSA), Head Office and nine (9) Regions for the per	Soma initiative (Pty) Ltd	1616.61 per case	level 3	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6685/ 1/ 2018- H	SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS	PLEASE REFER TO KZN DEPARTMENT OF HEALTH WEBSITE AT www.kznhealth.gov.za	Various See KZN Health website		

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 52 TT (19)	SUPPLY AND DELIVERY OF BALLISTIC HELMET AND COVER TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	MOCHOCHONONO PROTECT (PTY) LTD	R3200.00 UNIT PRICE	level 1	93.04

WESTERN CAPE: DEPARTMENT OF HEALTH: D16 & D17 THEATRES AT GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT95/ 2020	THE SUPPLY AND DELIVERY OF GELPORT LAPAROSCOPIC SYSTEM AND WOUND PROTECTOR/RETRACTOR FOR LAPAROSCOPIC SURGERY AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD	Disa Vascular Distribution (Pty) Ltd t/a Disa Life Sciences	R 2,868,400.81	LEVEL 1 = 20 POINTS	100

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SARAO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO RFI 002 2019	DESIGN, MANUFACTURE AND DELIVERY OF REMOTE STATION SHIELDED EMC ENCLOSURES	Interference Testing & Consultancy Services (Pty) Ltd	R2 951 257.31	Non-contributor	80
NRF SARAO STFR 001 2019	SUPPLY AND DELIVERY OF GPS SIGNAL EQUIPMENT	Mantrasys (Pty) Ltd	R1 757 510.00	4	92

SERVICES**GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ RFP/ 011	Appointment of a service provider to render security services at AgriSETA for a period of 36 months	Eldna Security Services cc	R1 196 436.57	1	100

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ RFP/ 07	Appointment of a service provider to provide Data Connectivity, Virtual Private Network (APN), Voice Over IP (VOIP), Hosted PBX for a period of 36 months	Liquid Telecommunications SA (Pty) Ltd	R2 591 394.36	2	98

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ RFB/ 04	TRAVEL MANAGEMENT SERVICES	Travel with Flair (Pty) Ltd	R116 167.40	1	86.22
AGRISETA/ 2019/ RFB/ 04	TRAVEL MANAGEMENT SERVICES	TRAVEL TOUCH (PTY) LTD	R99 098,50	1	100

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 007/ 2019	APPOINTMENT OF A SERVICE TO SUPPLY, DELIVER, REPAIR, INSTALL AND MAINTAIN THE CLIMATE CONTROL SYSTEMS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA FOR A PERIOD OF FOUR (4) MONTHS-	Tsobas Trading & Projects (Pty) Ltd	R 8 004 365.65	Level 1	100.00
DMSA 009/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND MAINTAIN GENERATORS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA FOR A PERIOD OF FOUR (4) MONTHS	Perpeta Investment Holdings (Pty) Ltd	R 8 065 500.00	Level 1	100.00
DMSA 010/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND MAINTAIN THE SPLIT AIR CONDITIONING UNITS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA	Ponalo and Ivy Projects (Pty) Ltd	R 2 395 044.33	Level 1	100.00
DMSA 012/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, REPAIR, INSTALL AND MAINTAIN THE SECURITY INFRASTRUCTURE (CCTV CAMERAS, ACCESS CONTROL INSTALLATIONS AND MOTION DETECTORS) TO VARIOUS DITS	I-Solutions Innovation Group (Pty) Ltd	R 9 002 704.07	Level 1	100.00

GAUTENG: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: COMMUNICATION AND MARKETING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IPID 001/ 2019/ 2020	THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE PRINTING, MARKETING AND BRANDING SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE FOR A PERIOD OF THREE (3) YEARS	SHERENO PRINTERS	R1 756 766.02	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ICT/ OCT/ 2019/ 33	Procurement of bulk information Communication and Technology Hardware of 105 Laptops, 199 Desktops, 160 Printers, 8 Monitors, 4 Projectors and 4 External Hard Drives for the various Superior Courts	Blax Interactive Trading	R8 429 474.35	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM 01083 W - WIMS 063277	PHASE 14: STORM DAMAGE PROGRAMME: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: SOUTHERN REGION - CLUSTER 85: KWAMASOSHA H. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01936 W - WIMS 058813	ULUNDI: MATHOLE H. SCHOOL: UP-GRADINGS AND ADDITIONS	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03957W - WIMS 060759 & 060773	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION-CLUSTER 7: BANTUBANINGI P., CEZA P SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01885W - WIMS 059168	DEPARTMENT OF EDUCATION: NGQAMZANA P. SCHOOL: UMLALAZI LOCAL MUNICIPALITY: UPGRADING OF SCHOOL SANITATION INFRA-STRUCTURE	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTL 03379 W - WIMS 063813	PHASE 14: STORM DAMAGE PROGRAMME: REPAIR AND RENOVATION STORM DAMAGE SCHOOLS THROUGH OUT THE PROVINCE OF KWA-ZULU NATAL: MIDLANDS REGION: CLUSTER 127: SIGWEJE H. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01864W - WIMS 059293	DEPARTMENT OF EDUCATION: THANDULWAZI (NKAWU) S. SCHOOL: NONGOMA LOCAL MUNICIPALITY: UPGRADING OF SCHOOL SANITATION INFRASTRUCTURE	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03949W - WIMS 064136	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: ETHEKWINI REGION: MCATSHANGELWA P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03978W - WIMS 060755	DEPARTMENT OF EDUCATION: WATER & SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: MANQWASHU P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03964W - WIMS 060691	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: UMFOLZI P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02327W - WIMS 060620	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: NGWENYABEYIGWINYA P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU02354W - WIMS 060781	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: LUDAKA P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02098W - WIMS 059812	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 2: NORTH COAST REGION: UZWANO S. / NGEHBUZANA H. / ISIKHALISETHU P. SCHOOL: GROUP 7: CLUSTER 12. EDUMBE	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03961W - WIMS 060639 & 060645	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A- CLUSTER 10: NORTH COAST REGION: VUKANIMAZULU S. AND SIBIYANGANKOMO P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

ZNTU 01865W - WIMS 059264	ZNTU 01865W - WIMS 059264 DEPARTMENT OF EDUCATION: ENCUTSHE P. SCHOOL: ABAQULUSI LOCAL MUNICIPALITY: UPGRADING OF SCHOOL SANITATION INFRASTRUCTURE: NORTH COAST REGION	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02333W WIMS 060743	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: EKUJULUKENI C. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01900W - WIMS 059434	DEPARTMENT OF EDUCATION: KWANSELE P. SCHOOL: NONGOMA LOCAL MUNICIPALITY UPGRADING OF SCHOOL SANITATION INFRASTRUCTURE: NORTH COAST REGION - PHASE 2	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNT M01080 W - WIMS 063264	PHASE 14 : STORM DAMAGED PROGRAMME : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL : SOUTHERN REGION : CLUSTER 88 : BRUNYSHILL P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02482W - WIMS 060597	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: NJAKAZANA P.SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM 01100W - WIMS 063272	PHASE 14: STORM DAMAGED PROGRAMME: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL: SOUTHERN REGION: CLUSTER 156: NANI H. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTD 03895 W - WIMS: 063665	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: ETHEKWINI REGION: MASIMDUMISE J. P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTD 03941W - WIMS 063508	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3: ETHEKWINI REGION: PETEZI P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTD 04764W - WIMS 063395	PHASE 14 : STORM DAMAGE :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: ETHEKWINI REGION : CLUSTER 160: MARIANNPARK P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 02409W - WIMS 060655	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: NORTH COAST REGION: NTSONYANE P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 02346W - WIMS 060603	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION: METZELFONTEIN C. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01935W / WIMS 059218	DEPARTMENT OF EDUCATION: UPGRADING OF SCHOOL SANITATION INFRASTRUCTURE: NORTH COAST REGION: IWANGU P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 02350 W / WIMS 060777	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: NORTH COAST REGION: MGWAZENI S. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 03960W / WIMS 060756	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3: NORTH COAST REGION: MBOLOBA P. SCHOOL.	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a

ZNTM 00924W / WIMS 064590;064431	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: SOUTHERN REGION: LUFAFA PS; SIDUNGE PS AND SINGISI CS. SCHOOL	Kindly refer to the web-site and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTD 04176W / WIMS 062826	DEPARTMENT OF HEALTH: KING DINIZULU HOSPITAL: REPLACEMENT OF CHILLERS AT LEVEL 1 HOSPITAL	Kindly refer to the web-site and notice board for the details of the awarded bidder	n/a	n/a	n/a

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Wills and Associates (Administrative and Civil Litigation) (Labour and Employment) (Constitutional and Public Sector Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Harja Patel Incorporated (Administrative and Civil Litigation) (Commercial and Corporate Law)(Constitutional and Public Sector Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	SM Mbatha Incorporated (Administrative and Civil Litigation) (Labour and Employment) (Commercial and Corporate Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Gcololela and Peter Incorporated (Administrative and Civil Litigation) (Labour and Employment)(Commercial and Corporate Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Seanego Attorneys (Labour and Employment) (Commercial and Corporate Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Mazibuko and Associates (Commercial and Corporate Law)		EME	

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: INVESTMENT PROMOTIONS UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3210/ 2019/ 01	BHANGA NEK CAMPSITE: REPAIRS, MAINTENANCE AND DEVELOPMENT OF NEW INFRASTRUCTURE ASSETS	Ziphumele Trading CC	R17 094 072.83	1	80.00

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 34TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: BLINKPAN POLICE STATION IN MPUMALANGA PROVINCE	TPN Civil Engineering and Projects	R 1 132 614-58 @ 15%VAT	Level 01	100

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 35TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: TRICH-ARDT POLICE STATION IN MPUMALANGA PROVINCE	Phuthalushaka Civil Projects	R 1 878 250-93 @ 15%VAT	Level 01	100

NATIONAL: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SCM



Awarded Tenders

No	Tender No	Tender Description	Awarded / not Awarded	Awarded to	Amount Awarded	Date of Award	BEE Status	Total Points
1	RFP/SASSETA/201819127/3	Appointment of a panel of service providers for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2020	Awarded	Thato-Entle Training and Projects	As per SBD 3.3	07-Oct-19	1	20
				Sonke Skills Solutions (Pty) Ltd	As per SBD 3.3	07-Oct-19	2	18
				Chanvest (Pty) Ltd	As per SBD 3.3	07-Oct-19	4	12
2	RFP/SASSETA/201920115/3	Appointment of an experienced service provider for the provision of turnkey services	Awarded	Phandhani Construction cc	R18 011 066,61	22-Nov-19	1	20
3	RFP/SASSETA/201920122	Appointment of a professional office furniture and equipment removal company	Awarded	I Moves (Pty) Ltd	R479 839,85	12-Dec-19	1	20
4	RFP/SASSETA/201920116	Appointment of a service provider to undertake a tracer study of learners who complete workplace-based programmes for SASSETA	Awarded	Fachs Business Consulting and Training	R420 000,00	18-Dec-19	1	20
5	RFP/SASSETA/201819133/3	Appointment of service provider for the supply and delivery of office furniture to SASSETA offices	Awarded	Siyaphusa Investments (Pty) Ltd	R8 422 352,32	28-Feb-20	1	20



6	RFP/SASSETA/201920120	Appointment of a suitable and experienced service provider to provide an integrated Human Resources Management System and support services for a period of 5 years	Awarded	Absalom Systems (Pty) Ltd / HR Smart	R5 260 000,00	17-Mar-20	4	12
---	-----------------------	--	---------	--------------------------------------	---------------	-----------	---	----

NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 78TB (18)	SUPPLY,INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 10 DEVOLVED FACILITIES (STATIONS): NORTHERN CAPE PROVINCE REGION TWO (02) FOR PERIOD OF THREE (03) YEARS	Electronetix cc	R 2 195 397.10 @ 15%VAT	Level 02	98

