



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 657

Pretoria, 27 March 2020

No. 3101

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION**government
printing**Department:
Government Printing Works
REPUBLIC OF SOUTH 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

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at [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, Delivery and Installation of Engine Dyno Test Machine for Regional Workshop Gauteng. (Procurement Plan Number: DOD PROC PLAN 18-19/SA ARMY(RWG)/250). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 16 April 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. <i>Tel:</i> (012)671-0216/081 726 8411 or 082 442 1781. <i>Fax:</i> (012) 671-0591. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 264-2018R	2020-04-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE NEW OFFICE ACCOMODATION : DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT MEASURING 7 361,25 m² WITH 135 PARKING BAYS(88 COVERED AND 47 LOCKABLE BAYS) IN THE AREA OF MMABATHO/MAFIKENG FOR PERIOD OF 119 MONTHS</p> <p><i>Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3.</p> <p><i>Site Meeting(s):</i> NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/089 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 089 LS	2020-04-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (JUSTICE, STATS, SAPS, RURAL DEVELOPMENT,PUBLIC PROTECTOR, AGRICULTURE, LABOUR & NPA - CLUSTER R DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CIDB GRADING : 4 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00. SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Site Meeting(s):</i> SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/092 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 092 GS	2020-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREVENTATIVE MAINTENANCE REPAIRS AND SERVICING OF AIR CONDITIONING PLANTS BOJANALA DISTRICT FOR 24 MONTHS (SERVICE TYPE: MACHANICAL CONTRACTOR). CIDB GRADING: 4 ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 11:00. GARANKUWA SAPS.</p> <p><i>Site Meeting(s):</i> GARANKUWA SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/091 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 091 GS	2020-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROOIGROND PRISON: REPAIRS AND MAINTENANCE: OPERATION OF WATER SEWER PLANT CIDB GRADING: 7 CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 11:00. ROOIGROND PRISON.</p> <p><i>Site Meeting(s):</i> ROOIGROND PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/084 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.MOETI MOSEBI. <i>Tel:</i> 082 802 1744. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 090 EC	2020-04-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (SANDF) - CLUSTER D DISTRICT FOR 24 MONTHS (SERVICE TYPE: ELECTRICAL ENGINEERING). CDB GRADING: 4 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00. SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Site Meeting(s):</i> SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/093 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 093 GS	2020-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (SANDF) - CLUSTER E DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 4 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00. SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Site Meeting(s):</i> SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/094 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 094 GS	2020-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (DCS: KLERKSDORP, WOLMARANSTAD, POTCHEFSTROOM, CHRISTIANA) - CLUSTER Q DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 4 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00. SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Site Meeting(s):</i> SHAMROCK MESS SANDF, POTCHEFSTROOM.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/095 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 095GS	2020-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: POTCHEFSTROOM, Fochville, Buffelshoek, Klerkskraal, Ventersdorp, Ikageng, Mounted School, Wespole, Dog Unit, Air Wing Dr K.K. District(SAPS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CIDB GRADING: 3 GB/SO/CE OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/069 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 069 GS	2020-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIR: PLUMBING AND CIVIL WORKS: LETLHABILE, GA-RANKUWA, KLIPGAT, MABOPANE, HEBRON, MAKAPNSTAD, TEMBA, BEDWANG, CYFERSKUIL, DUBE, JERICHO: BOJANALA DISTRICT (SAPS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR). CIDB GRADING: 3 GB/SO/CE OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/071 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 071 GS	2020-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (SAPS: BOSPOORT, COLIGNY, VENTERSDORP, OTTOSDAL, MAKWASSIE) - CLUSTER S DISTRICT FOR 24 MONTHS (SERVICE TYPE: ELECTRICAL ENGINEERING). CDB GRADING: 4 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00. SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Site Meeting(s):</i> SHAMROCK MESS SANDF POTCHEFSTROOM.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/096 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 096GS	2020-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND MAINTENANCE OF PUMPS AND MOTORS IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <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> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. 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> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 024- 19	2020-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF HOTEL BED/ BASE SETS IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <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> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. 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> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 026- 19	2020-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF LAUNDRY MACHINERY IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF FIVE (5) YEARS</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <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> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. 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> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 025- 19	2020-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MAINTENANCE OF NETWORK CABLING FOR SAPS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> Nokwanda.wasa, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2126 - 2019	2020-04-21 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of printed java cards for a period of thirty-six (36) months</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> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2523 <i>Email:</i> zakhele.khuzwayo@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> 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>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA05- 2020	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of fingerprint/smart card reader biometric combo scanners for a period of thirty-six (36) months.</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> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2523 <i>Email:</i> zakhele.khuzwayo@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> 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>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA04- 2020	2020-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Standard Laptop</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ Siviwe Gwadiso. <i>Tel:</i> 012 622 5589/ 012 622 5473. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ gwadisos@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010430697	2020-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE PROVISION OF DIGITAL FORENSIC DATA EXTRACTION ANALYSIS SOLUTION (DFDEAS) WHICH INCLUDES SOFTWARE, HARDWARE AND TRAINING WITH MAINTENANCE AND SUPPORT TO THE SOUTH AFRICAN POLICE SERVICES (SAPS) FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Non Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 459 TSITSA STREET, ERASMUSKLOOF APOLLO AUDITORIUM (100).</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> shalati.mabunda@sita.co.za. <i>Tel:</i> 015 291 8133 <i>Email:</i> shalati.mabunda@sita.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> shalati.mabunda@sita.co.za, <i>Tel:</i> 015 291 8133, <i>Email:</i> shalati.mabunda@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African Police Services: Client Relation Management	RFB 2096/ 2019	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MAINTENANCE AND SUPPORT FOR BMC SOFTWARE TO SITA FOR GOVERNMENT ENTITIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko.</p> <p><i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2100- 2019	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MAINTENANCE AND SUPPORT FOR BMC SOFTWARE TO SITA FOR GOVERNMENT ENTITIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko.</p> <p><i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2100- 2019	2020-04-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Immage (Nephelometry/Turbidimetry) and Pentra (Turbidimetry) equipment with a single platform for analysis of special proteins, including maintenance and services for a period of five (5) years at Charlotte Maxeke Johannesburg Academic Hospital</p> <p><i>Briefing Session:</i> VENUE: No compulsory briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 180/ 19/ 20	2020-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of five (5) years including service and maintenance</p> <p><i>Briefing Session:</i> VENUE: No compulsory briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> e tender portal, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 179/ 19/ 20	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF $\geq 98.0\%$ TO THE RADIONUCLIDE PRODUCTION FACILITY AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 18th of October 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131. iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131</p> <p><i>For technical information please contact:</i> Dr C Naidoo and/or Ms Rayana Anthony. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> clive@tlabs.ac.za / rayana@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019-20: 19	2020-04-28 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of stationery for the Department of Home Affairs (Head Office) at Hallmark, BVR, FSI, Heyvries, Rosslyn, Brits Storage and Desmond Tutu RRC for a period of thirty-six (36) months.</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> Rudolph Moimane. <i>Tel:</i> 012 406 2796 <i>Email:</i> rudolph.moimane@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> 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	DHA07- 2020	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of stationery for the Department of Home Affairs (Head Office) at Hallmark, BVR, FSI, Heyvries, Rosslyn, Brits Storage and Desmond Tutu RRC for a period of thirty-six (36) months.</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> Rudolph Moimane. <i>Tel:</i> 012 406 2796 <i>Email:</i> rudolph.moimane@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> 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	DHA07- 2020	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of stationery for the Department of Home Affairs (Head Office) at Hallmark, BVR, FSI, Heyvries, Rosslyn, Brits Storage and Desmond Tutu RRC for a period of thirty-six (36) months.</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> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2523 <i>Email:</i> zakhele.khuzwayo@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> 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	DHA07- 2020	2020-04-17 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE CAPE WINELANDS DISTRICT: T500 BWCED 2773/20; T501 BWCED 2774/20; T516 BWCED 2775/20; T573 BWCED 2777/20; T576 BWCED 2778/20; T587 BWCED 2779/20; T607 BWCED 2780/20; T619 BWCED 2781/20; T627 BWCED 2782/20; T628 BWCED 2783/20; T637 BWCED 2784/20; T644 BWCED 2785/20; T646 BWCED 2786/20; T649 BWCED 2787/20; T659 BWCED 2788/20</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za..</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD).</p>	Western Cape: Department of Education: Director: Institutional Resource Support	VARIOUS LTS/ 2020/ 03/ 17- 2	2020-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE CAPE WINELANDS DISTRICT: T017 BWCED 2758/20; T020 BWCED 2759/20; T141 BWCED 2760/20; T211 BWCED 2761/20; T237 BWCED 2762/20; T263 BWCED 2763/20; T270 BWCED 2764/20; T279 BWCED 2765/20; T281 BWCED 2766/20; T306 BWCED 2767/20; T309 BWCED 2768/20; T386 BWCED 2769/20; T453 BWCED 2770/20; T473 BWCED 2771/20; T481 BWCED 2772/20</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD).</p>	Western Cape: Department of Education: Director: Institutional Resource Support	VARIOUS LTS/ 2020/ 03/ 17- 1	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Commission and Maintenance of Bull Scanners & Desktop computers for various institutions within the Eastern Cape Department of Health</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 27 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Miss T.Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss T.Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 19/ 20- 0486- HO	2020-04-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal, transport and storage of deceased patients for institutions under the control of the Department of Health for a three(3) year period</p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms N Parker. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> IOA@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Cairns, <i>Tel:</i> 021 483 0699, <i>Fax:</i> n/a, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0245/ 2020	2020-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for Expression of Interest, Professional Service Providers: Service Providers with necessary qualifications and Expertise are hereby invited to express interest to be registered on the Professional Service Providers Roster for 2020-2023 at the Department of Roads and Public Works. The following Trades/Professions that are invited are: Project Managers, Quantity Surveyors, Architects, Draughtsman, Civil Engineers, Civil/ Structural, Mechanical Engineers, Electrical Engineers, Geo Technical, Land Surveyors and Landscape Architects. Only Respondents who are Registered with Professional Authority of their respective competency field are eligible to have their submission evaluated. THE PROFESSIONAL SERVICE PROVIDERS THAT ALREADY APPLIED ARE REQUIRED TO REAPPLY</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr.S.Kumalo. <i>Tel:</i> 053 839 2123. <i>Fax:</i> 053 839 2291 <i>Email:</i> skumalo@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	EXP/ INT/ DRPW/ 001/ 19	2020-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of gardening services for Pretoria West and Resource Quality Information Services (RQIS) Offices for the Department of Water and Sanitation for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 10:00. Department of Water and Sanitation, 191 Francis Baard Street (formerly Schoeman street) Emanzini Building, Pretoria; Please note that this is a compulsory Briefing..</p> <p><i>Site Meeting(s):</i> 191 Francis Baard Street Pretoria, Emanzini building, G18 Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.dws.gov.za or National Treasury ePortal or Department of Water and Sanitation 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, <i>Cost of Documents:</i> Free self downloaded, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, Tender Box, Department of Water and Sanitation. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr Ndema Paul. <i>Tel:</i> 012 336 8401. <i>Fax:</i> 012 323 8809 <i>Email:</i> Ndemap@dwa.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Conory Mgwena or Mr Patrick Mabasa, <i>Tel:</i> (012) 336 8578 / 7518, <i>Email:</i> MgwenaC@dws.gov.za or mabasap@dws.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated into five phases. On phase 1 bid will be evaluated on Pre-Qualification, Phase 2 bid will be evaluated on Administrative, Phase 3 will be on Mandatory compliance, Phase 4 on Functionality whereas on Phase 5 evaluation will be done in accordance with 80/20 preference points system as stipulated in the Preferential Procurement Regulations, 2017..</p>	National: Department of Water and Sanitation: Department of Water and Sanitation: Facilities Management	W11333	2020-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the Artwork Commission, Production and installation in the 700m² permanent exhibition space at Freedom Park, Gallery of Leaders.</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave, SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Ms Lauren Marx. <i>Tel:</i> 012 336 4077. <i>Fax:</i> 0123364021 <i>Email:</i> Lauren@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP07/ 20HK	2020-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the Films and Sound Production of the 700m² permanent exhibition space at Freedom Park, Gallery of Leaders.</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave</p> <p>SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Ms Lauren Marx. <i>Tel:</i> 012 336 4077. <i>Fax:</i> 0123364021 <i>Email:</i> Lauren@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP04/ 20HK	2020-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the Audio-visuals (AV), Electrical works, Touchscreen and App, software design and development for the 700m² permanent exhibition space at Freedom Park, Gallery of Leaders</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave</p> <p>SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Ms Lauren Marx. <i>Tel:</i> 012 336 4077. <i>Fax:</i> 0123364021 <i>Email:</i> Lauren@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP05/ 20HK	2020-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal of the Metadata and digitalization of the Retrospective Archival Collection and Development of the Inter-phase system for the Pan African Archive Media Lab</p> <p><i>Briefing Session:</i> To be held on 15 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave, SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Ms Lubi Ndaba. <i>Tel:</i> 012 336 4080. <i>Fax:</i> 0123364021 <i>Email:</i> Lubi@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP01/ 20HK	2020-05-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the Building of the 700m² permanent exhibition space at Freedom Park, Gallery of Leaders</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave, SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Ms Lauren Marx. <i>Tel:</i> 012 336 4077. <i>Fax:</i> 0123364021 <i>Email:</i> Lauren@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP03/ 20HK	2020-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for Scriptwriting, Translations and 2D Design for the 700m² permanent exhibition space at Freedom Park, Gallery of Leaders</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave</p> <p>SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Ms Lauren Marx. <i>Tel:</i> 012 336 4077. <i>Fax:</i> 0123364021 <i>Email:</i> Lauren@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP06/ 20HK	2020-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE PREMISES FOR THE NORTHERN CAPE OFFICE.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 30 March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 30 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 15 April 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Siphosethu Jijana. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Siphosethu.jijana@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Northern Cape: Housing Development Agency: Northern Cape: Region A	HDA/ NC/ 2019/ 003	2020-04-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE PREMISES FOR THE NORTHERN CAPE OFFICE</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 30 March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 30 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 21 April 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Siphosethu Jijana. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Siphosethu.jijana@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Northern Cape: Housing Development Agency: Northern Cape: Region A	HDA/ NC/ 2019/ 003	2020-04-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE KWA-ZULU NATAL PROVINCIAL MULTI-YEAR HUMAN SETTLEMENTS DEVELOPMENT PLAN (MYHSDP) 2019-2024</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 30 March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 30 March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 20 April 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mpho Motumi. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Mpho.Motumi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mxolisi Zondo, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Mxolisi.Zondo@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	KwaZulu-Natal: Housing Development Agency: Kwa-Zulu Natal Region C	HDA/ KZN/ 2019/ 004	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AIR CHARTER SERVICES TO SARAO FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.sarao.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Offices, Old Times Media Building, Black River Park (North Gate Entrance), 2 Fir Street, Observatory, Cape Town</p> <p><i>For technical information please contact:</i> Pieter Kotze / Roger Young. <i>Tel:</i> 021 506 7300 <i>Email:</i> pkotze@ska.ac.za / ryoung@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, <i>Tel:</i> 021 506 7300, <i>Email:</i> anwuli@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SAIR 001 2019	2020-05-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to source a service provider to deliver Hygiene services to SITA Nelspruit and Middelburg building for a period of three years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank</p> <p>Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2102/2019</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Mpumalanga: SITA: Information Technology	RFB 2102/ 2019	2020-04-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 44/2019-APPOINTMENT OF SERVICE PROVIDERS FOR PROVISION OF SARS OFFSITE STORAGE FOR DOCUMENTS</p> <p><i>Briefing Session:</i> No briefing Session.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 02 April 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender Office. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender Office, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>No briefing Session.</p>	National: South African Revenue Service: Facilities Management	RFP44/ 2019	2020-05-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE A FLEET MANAGEMENT SOLUTION TO THE SOUTH AFRICAN POLICE SERVICE WHICH INCLUDE MAINTENANCE AND SUPPORT FOR A PERIOD THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli, Tel: 012 482 2673 Email: emmah.mmatli@sitaco.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, Tel: 012 482 2673, Email: emmah.mmatli@sitaco.co.za, Hours: 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2118/ 2019	2020-04-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of an alternative suitable office space for SITA Eastern Cape Port Elizabeth through an operating lease for a period of 5 years</p> <p><i>Briefing Session:</i> No Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> W, <i>Cost of Documents:</i> R</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Kim Malgas, Tel: 041 398 5800 Email: kim.malgas@sitaco.co.za. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, Tel: 043 700 8416, Email: yandiswa.citi@sitaco.co.za, Hours: 08:00-16:00.</p>	Eastern Cape: State Information Technology Agency: Facilities Management	RFB 2082/ 2019	2020-04-22 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the Supply, Installation and Maintenance of Park signage for the iSimangaliso Wetland Park Authority</p> <p><i>Pre-qualification criteria:</i> B-BBEE level 1 contributor, EMEs and QSEs</p> <p><i>Attendance of the compulsory briefing session:</i> Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 10:00. A compulsory briefing session will be held on 01 April 2020 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p><i>Site Meeting(s):</i> Date: 01 April 2020. Time: 10:00am. Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SENT VIA A LINK TO THOSE WHO WILL ATTEND THE COMPULSORY BRIEFING SESSION ON 01 APRIL 2020, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative, Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 23/ 2019	2020-04-28 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the Supply, Installation and Maintenance of Park signage for the iSimangaliso Wetland Park Authority</p> <p>Pre-qualification criteria: B-BBEE level 1 contributor, EMEs and QSEs</p> <p>Attendance of the compulsory briefing session Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p>Briefing Session: To be held on 01 April 2020, at 10:00. A compulsory briefing session will be held on 01 April 2020 at 10H00am at iSimangaliso Dredger Harbour Offices in St Lucia.</p> <p>Site Meeting(s): Date: 01 April 2020. Time: 10:00am. Venue: Dredger Harbour Offices, Mckenzie Street, St Lucia, 3936.</p> <p>Bids obtainable from: TENDER DOCUMENTS WILL BE SENT VIA A LINK TO THOSE WHO WILL ATTEND THE COMPULSORY BRIEFING SESSION ON 01 APRIL 2020., Payment Details: Not Applicable, Notes: Not Applicable.</p> <p>Post or Deliver Bids to: THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p>For technical information please contact: Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p>For completion of bid documents please contact: Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 23/ 2019	2020-04-28 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Repair and rehabilitation to the spillway of Oudebaaskraal Dam in Tankwa Karoo National Park. The following pre-qualification criteria applies to this tender: The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 3CE class of construction work; and contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e. 2CEPE</p> <p>Briefing Session: To be held on 07 April 2020, at 13:00. Compulsory site clarification compulsory site clarification meeting is schedule for Thursday, 26 March 2020.</p> <p>Site Meeting(s): Taqua Guesthouse, Tankwa Karoo National Park, Western Cape Province (Coordinates: 32°23'55.43"S 19°50'42.39"E).</p> <p>Bids obtainable from: Documents will be available at the compulsory site clarification meeting on the 07 April 2020 at a cash deposit fee of R200.00, Cost of Documents: R200.00, Payment Details: R0.00, Notes: N/A.</p> <p>Post or Deliver Bids to: Tender Box at South African National Parks: Technical Services, 1st Floor, IPIC Centre, c/o Bottelary Road & Amandel Drive, Soneike, KUILS RIVER, 7583. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p>For technical information please contact: Mr Garret Kobe. Tel: 0124265132 Email: garret.kobe@sanparks.org. Hours: 0124265132.</p> <p>For completion of bid documents please contact: Mr Garret Kobe, Tel: 012 426 5132, Email: garret.kobe@sanparks.org, Hours: 012 426 5132.</p> <p>Not Applicable.</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	CI- TN- 0053- 1	2020-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special Maintenance of National Route R342 Section 1 from Nguni River Lodge (km 14.55) to Paterson (km 24.53). This project is in the province of Eastern Cape in the district municipality of Sarah Baartman and local municipality of Sundays River Valley. The approximate duration is 10 months including a 2 month mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Africanos Country Estate, C/O R336 & Zuurberg rd, Addo, 6105, South Africa (GPS Co-ordinates: 33°31'02.7"S 25°40'06.5"E) on Friday, 03 April 2020 starting at 10h00. Tenders.</p> <p><i>Site Meeting(s):</i> Meeting at Africanos Country Estate, C/O R336 & Zuurberg rd, Addo, 6105, South Africa (GPS Co-ordinates: 33°31'02.7"S 25°40'06.5"E)</p> <p>.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 27 March 2020, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Ms Tashna Margo. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> (021) 526 9500 <i>Email:</i> tashna.margo@aurecongroup.com. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.342-010- 2018/ 1</p>	<p>2020-04-24 at 14:00</p>

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 02 April 2020, at 11:00. Compulsory Briefing Session will be held on the 02 April 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 02 April 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 27th March 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	M02/ 2020	2020-05-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for supply, delivery, installation, commissioning of Diesel standby generator and upgrade of electrical light fittings around the Park</p> <p><i>Briefing Session:</i> To be held on 21 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave. SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Mr Lwazi Njolwana. <i>Tel:</i> 012 336 4063/4011. <i>Fax:</i> 0123364021 <i>Email:</i> Lwazi@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP08/ 20PO	2020-05-14 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: SERVICE1 - PROVISION OF SECURITY SERVICES & SERVICE 2 - ALARM MONITORING AND ARMED RESPONSE</p> <p><i>Briefing Session:</i> To be held on 15 April 2020, at 14:00. Compulsory pre-bid clarification meeting - An attendance register will close promptly at the starting time of the meeting. Anyone who arrives late will not be allowed to attend. No tender documents will be available at the Compulsory Information Session.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Amantha, <i>Notes:</i> Tender documents available from 30th March 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Amantha Naidoo, <i>Tel:</i> 011 545 0961, <i>Email:</i> amantha.aidoo@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Higher Education and Training: False Bay TVET College	PUR 2600/ 34 - FBC T5/ 2020	2020-04-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: SERVICE1 - PROVISION OF CATERING SERVICE & SERVICE 2 - LAUNDRY SERVICE AT THE WESTLAKE CAMPUS</p> <p><i>Briefing Session:</i> To be held on 15 April 2020, at 11:00. Compulsory pre-bid clarification meeting - An attendance register will close promptly at the starting time of the meeting. Anyone who arrives late will not be allowed to attend. No tender documents will be available at the Compulsory Information Session.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, 7945.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Amantha, <i>Notes:</i> Tender documents available from 30th March 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Amantha Naidoo, <i>Tel:</i> 011 545 0961, <i>Email:</i> amantha.aidoo@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Higher Education and Training: False Bay TVET College	PUR 202/ 23/ 2 - FBC T6/ 2020	2020-04-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE GREEN BUILDING TOOL DEVELOPMENT TO AGREEMENT SOUTH AFRICA: EXISTING BUILDINGS</p> <p><i>Briefing Session:</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge. WWW.AGREMENT.CO.ZA - Free of charge. tsaudi@agrement.co.za - Free of charge, <i>Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process</p> <p><i>Post or Deliver Bids to:</i> AGREEMENT SOUTH AFRICA CSIR CAMPUS, 1 MEIRING NAUDE STREET, BUILDING 17B. All Bid documentation which should be submitted, must be submitted to Tebogo Saudi, at Agreement South Africa CSIR Campus, 1 Meiring Naude Road, CSIR, Building 17B, by 16:00 on 30 April 2020</p> <p><i>For technical information please contact:</i> Salome Nwabueze. Tel: +27 12 841 7196 Email: snwabueze@agrement.co.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Saudi, Tel: +27 12 841 2735, Email: tsaudi@agrement.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 06/ 2020	2020-04-30 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to procure the laboratory Information Management System (re-advertisement).</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 12/ 09/ 19	2020-04-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College: APPOINTMENT OF A PROFESSIONAL CIVIL ENGINEERING SERVICE PROVIDER FOR THE PLANNING, DESIGNING, CONTRACT DOCUMENTATION AND SITE SUPERVISION FOR THE CONSTRUCTION OF ROADS, WALKWAYS AND STORMWATER AT WESTLAKE CAMPUS Functionality Criteria 1. Experience of firm on similar projects and scale - 40% 2. Experience and Qualification of Key Personnel - 60% Minimum threshold of 70% to be obtained for further Evaluation.</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 11:00. Compulsory pre-bid clarification meeting.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 30th March 2020 until 16th April 2020 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Busani Mtuki. Tel: 021 787 0800 Email: busani.Mtuki@falsebay.org.za. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, Tel: 021 787 0868, Email: yureed.adams@falsebay.org.za, Hours: 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T3/ 2020	2020-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/608: TERMS OF REFERENCE FOR PROCUREMENT OF ASSET MANAGEMENT SYSTEM</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 10:00. A COMPULSARY BRIEFING SESSION WILL BE HELD.</p> <p><i>Site Meeting(s):</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MS MMAPULA LEBELE. <i>Tel:</i> 012 444 9291 <i>Email:</i> mmapula.lebele@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MS K MALEKA, <i>Tel:</i> 012 444 9239 or 012 444 9243, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za or khazeka.maleka@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 687	2020-04-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Licence renewal with maintenance and support of the Check Point Firewall for the South African Police Service (SAPS) for a period of 36 (thirty six) months</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</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> Felix Ramosa. <i>Tel:</i> 012 482 2871 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2871, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Police: SOUTH AFRICAN POLICE SERVICE (SAPS)	RFB 2094/ 2019	2019-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Golela and Onverwacht: Appointment of a Service provider/s for the maintenance and repairs of Building,Civil,Mechanical,Electrical Infrastructure and Installations for a period of 36 Months B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> No Briefing session due to Corona Virus (COVID-19) Outbreak..</p> <p><i>Site Meeting(s):</i> No Site Meeting due to Corona Virus (COVID-19) Outbreak..</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!! , <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermlaan) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango. <i>Tel:</i> 012 406 2150 073 648 6837 <i>Email:</i> musawenkosi.mncwango@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)10%:the service provider to provide proof of work force to execute the project 35%: the service provider to provide list of comparative projects with contactable reference 35%: financial resources ,original letter from bank indicating bank rating20%..</p>	KwaZulu-Natal: Department of Public Works: SCM	H19/ 036 AI	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Makopong, Mc Carthy's rest and Middelputs Land ports of entry: appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document and score a minimum of 50 points for further evaluation on price and preference.</p> <p><i>Briefing Session:</i> There will be no compulsory briefing session due to the 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 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za; <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Hazel Ratombo. <i>Tel:</i> 012 406 1519 <i>Email:</i> hazel.ratombo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 034 AI	2020-04-20 at 11:00
<p>Maseru Bridge: Land port of entry: Appointment of a service provider for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical infrastructure and installations for a period of 36 month (appointment of a main contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document. Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid</p> <p><i>Site Meeting(s):</i> There will be no compulsory 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 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Kgaiso Seemane. <i>Tel:</i> 012 310 5179 <i>Email:</i> kgaiso.seemane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1,2 and 3 minimum B-BBEE status level of contributor will be considered.</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 029 AI	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry Monantsa Pass and Peka Bridge: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months The requirement of this project is the below: B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> No Briefing Session due to Corona Virus outbreak (Covid-19).</p> <p><i>Site Meeting(s):</i> No Site Meeting due to Corona Virus outbreak (Covid-19).</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download OR</p> <p>the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!., <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. <i>Tel:</i> 012 406 1164/ 072 565 9552 <i>Email:</i> kamogelo.tshabalala@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)30%:the service provider to provide proof of work force to execute the project 30%: the service provider provider to provide list of comparative projects with contactable reference 30%: financial resources ,original letter from bank indicating bank rating10%..</p>	Free State: Department of Public Works: SCM	H18/ 035 AI	2020-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATION OF POLICE STATION AND CONSTRUCTION OF NEW CELL BLOCK : CARLTONVILLE POLICE STATION (PROFESSIONAL SERVICE TYPE : DOLOMITE EXPECTICE CIVIL ENGINEERING)</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 11:00. CARLTONVILLE POLICE STATION.</p> <p><i>Site Meeting(s):</i> CARLTONVILLE POLICE STATION.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/088 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : DOLOMITE EXPECTICE CIVIL ENGINEERING	MMB 2019/ 092 PSB	2020-05-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATION OF THE ENTIRE SAPS PROTECTION & SECURITY SERVICES TRADING CENTRE INCLUDING ADDITIONAL BUILDING: MANKWE POLICE COMPLEX (PROFFESIONAL SERVICE TYPE: STRUCTURAL ENGINEERING).</p> <p><i>Briefing Session:</i> To be held on 06 April 2020, at 11:00. MANKWE POLICE COMPLEX.</p> <p><i>Site Meeting(s):</i> MANKWE POLICE COMPLEX.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/088 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlhatlhedi, <i>Hours:</i> 07H00.</p>	<p>North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : STRUCTURAL ENINEERING (CONSULTANTS)</p>	<p>MMB 2019/ 088 PSB</p>	<p>2020-05-01 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal Department of Transport invite service providers for the Provision of Irregular Expenditure Management Support The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows;</p> <ul style="list-style-type: none"> • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is BBBEE Level 1 Subcontractors are not allowed to bid as main contractors. Main contractor must submit a signed binding contract . This contract must be signed by subcontractor and main contractor before submitting the bid proposal. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid. <p><i>Briefing Session:</i> To be held on 16 April 2020, at 10:00. KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - Executive Building First Floor Boardroom.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - Executive Building First Floor Boardroom.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is required in CASH ONLY!, <i>Notes:</i> Tender documents will be available from 27 March 2020 up until 15 April 2020 from Monday to Friday (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Wayne Evans. <i>Tel:</i> 033 355 8008. <i>Fax:</i> 033 355 8021 <i>Email:</i> Wayne.Evans@kzntransport.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h00 to 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Chief Financial Officer's Office</p>	<p>ZNB0061/ 19T</p>	<p>2020-04-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal Department of Transport request tender proposals from service providers who are eligible to Supply and Deployment of Hybrid Datacenter Solution for a period of 3 -Years</p> <p><i>Briefing Session:</i> To be held on 16 April 2020, at 11:00. KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - McDonald Theatre.</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available from 27 March 2020 till 15 April 2020 from Monday to Friday (08h00 till 15h00)-B Block Acquisition.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name and the closing date</p> <p><i>For technical information please contact:</i> Basil Cele, <i>Tel:</i> 033 355 0067, <i>Fax:</i> 033 355 8986 <i>Email:</i> Basil.Cele@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Information Technology Management Services	ZNB0008/ 19T	2020-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: THREE (3) YEAR FRAMEWORK CONTRACT: PROFESSIONAL SERVICES (TOWN AND REGIONAL PLANNERS, LAND SURVEYORS AND CONVEYANCES) FOR IMMOVABLE ASSET MANAGEMENT.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN</p> <p><i>For technical information please contact:</i> EMILY SEPTEMBER, <i>Tel:</i> 0614731477/ 021 483 0118 <i>Email:</i> emily.september@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> EMILY SEPTEMBER, <i>Tel:</i> 0614731477/ 021 483 0118, <i>Email:</i> emily.september@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F002/ 20	2020-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider for the determination of water resource classes and resource quality objectives in the Usutu to Mhlathuze Catchments for the Department of Water and Sanitation.</p> <p><i>Briefing Session:</i> To be held on 08 April 2020, at 10:00. Department of Water and Sanitation, 191 Francis Baard Street (formerly Schoeman street) Emanzini Building, Pretoria; Please note that this is a compulsory Briefing..</p> <p><i>Site Meeting(s):</i> 191 Francis Baard Street Pretoria, Emanzini building, G18 Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.dws.gov.za or National Treasury ePortal or Department of Water and Sanitation 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, <i>Cost of Documents:</i> Free self downloaded, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, Tender Box, Department of Water and Sanitation. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms Lebohang Matlala or Mr Mkhevu Mnisi. <i>Tel:</i> 012 336 6707 / 6887 <i>Email:</i> Matlala@dws.gov.za or mnism2@dws.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Conory Mgweni or Mr Patrick Mabasa, <i>Tel:</i> (012) 336 8578 / 7518, <i>Email:</i> MgweniC@dws.gov.za or mabasap@dws.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated into four phases. On phase 1 bid will be evaluated on Pre-Qualification, Phase 2 bid will be evaluated on Administrative and Mandatory compliance, Phase 3 will be on Functionality whereas on Phase 4 evaluation will be done in accordance with 80/20 preference points system as stipulated in the Preferential Procurement Regulations, 2017..</p>	National: Department of Water and Sanitation: Department of Water and Sanitation: Water Resource Classification	WP11325	2020-04-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Panel of Consultants to provide fundraising services for a period of 3 years</p> <p><i>Briefing Session:</i> To be held on 17 April 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Compulsory briefing @ Freedom Park Restaurant parking Cnr Koch & 7th Ave Salvokop.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE DOWNLOADED FROM FREEDOM PARK WEBSITE: www.freedompark.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administrative building, Cnr Koch & 7th Ave, SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box located at Freedom Park Administration Building between 08h00am to 16h00 pm</p> <p><i>For technical information please contact:</i> Ms Lourene Van Niekerk. <i>Tel:</i> 012 336 4009. <i>Fax:</i> 0123364021 <i>Email:</i> Lourene@freedompark.co.za. <i>Hours:</i> 08h00AM to 16h00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 0123364021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00AM to 16h00PM.</p>	Gauteng: Freedom Park Trust: SUPPLY CHAIN MANAGEMENT	FP09/ 20PO	2020-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the provision of an Integrated Financial Management System iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the implementation of an Integrated Financial Management System that complies with SCOA. Pre-qualification criteria: B-BBEE level 1 contributor Evaluation will be based on functionality with the minimum threshold being 80%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 27 March 2020 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE; THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: Finance Department	RFP NUMBER: 22/ 2019	2020-04-21 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.38/2019 - Provision of Cleaning and Hygiene Services for a period of three years: Pretoria Local Office. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points.</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 10:00. Compulsory Tender Briefing.</p> <p><i>Site Meeting(s):</i> Legal Aid South Africa 317 Francis Baard 4th floor Locarno House Pretoria..</p> <p><i>Bids obtainable from:</i> The bid document will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 09 March 2020 and can be downloaded from the National Treasury e-tender portal., <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account., <i>Notes:</i> Tender no 38/2019: must be mentioned a the reference. No late, Faxed or emailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at Legal Aid SA, Legal Aid House Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender number: 38/2019.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mandisa Kubayi. <i>Tel:</i> 071 084 6750 <i>Email:</i> MandisaK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 38/2019..</p>	Gauteng: Legal Aid South Africa: Procurement Section	38/ 2019	2020-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender 41/2019 - Provision of Office Accommodation: Eerstenhoek Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 95.1m² and three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Eerstenhoek will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Bid documents available from 27 March 2020 at Eerstenhoek Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Eerstenhoek Satellite Office, as from 27 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Eerstenhoek Satellite Office, in person by no later than the 29 April 2020 in a sealed envelope and clearly marked with Bid number: 41/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SeboleloD@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 41/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	41/ 2019	2020-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender 39/2019 - Provision of Office Accommodation: Piet Retief Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 83.88m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Piet Retief will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 09:30. A voluntary briefing session will be take place on Friday 03 April 2020 at Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380 at 09H30 AM..</p> <p><i>Site Meeting(s):</i> Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380.</p> <p><i>Bids obtainable from:</i> Bid documents available from 27 March 2020 at Piet Retief Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Piet Retief Satellite Office, as from 27 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Piet Retief Satellite Office, in person by no later than the 29 April 2020 in a sealed envelope and clearly marked with Bid number: 39/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SeboleloD@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 39/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	39/ 2019	2020-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.40/2019 - Provision of Office Accommodation: Ingwavuma Satellite Office for a leased period of 5 years. The office space required should be a minimum of 75.08m² with three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Skhemelele/Mbhambanana will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 21 April 2020, at 11:00. A voluntary briefing session will be take place on Tuesday 21 April 2020 at Ingwavuma Satellite Office, Shop No 4, Kosibay Hot Chicken Complex, Skhemelele, 3968 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Ingwavuma Satellite Office, Shop No 4, Kosibay Hot Chicken Complex, Skhemelele, 3968.</p> <p><i>Bids obtainable from:</i> Bid documents available from 27 March 2020 at Ingwavuma Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Ingwavuma Satellite Office, as from 27 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Ingwavuma Satellite Office, in person by no later than the 29 April 2020 in a sealed envelope and clearly marked with Bid number: 40/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lungile Magoso. Tel: (035) 792 4949. Fax: (035) 792 4954 Email: LungileM@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Zulu, Tel: (035) 792 4949, Fax: (035) 792 4954, Email: NomthandazoZ@legal-aid.co.za, Hours: 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 40/2019..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	40/ 2019	2020-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a short-term Insurance Broker for the Mining Qualifications Authority until 31 March 2022</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za from the 30 March 2020, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority, 07 Anerley Road, Parktown. The Tender Box is situated at Block B Reception, its only accessible from Monday to Friday, between 08:00 - 16:30</p> <p><i>For technical information please contact:</i> Kopano Sebudubudu. Tel: 011 547 2642 Email: KopanoS@mqa.org.za. Hours: 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, Tel: 011 547 2628, Email: TsholoD@mqa.org.za, Hours: 08:00- 16:30.</p>	National: Min- ing Qualifications Authority: INSUR- ANCE	MQA/ 06/ 19- 20	2020-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSIONS OF INTEREST: APPOINTMENT OF A SERVICE PROVIDER(S) TO SUPPLY, INSTALL AND CONFIGURE NETWORKING AND WIFI TECHNOLOGY TO REPLACE THE CURRENT OUTDATED INFRASTRUCTURE IN THE NATIONAL TREASURY.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street PRETORIA, 0001 <i>For technical information please contact:</i> Joyce Mchunu <i>Email:</i> Joyce.Mchunu@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT)	EOI002- 2020	2020-04-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider with a reputable accounting firm to compile the annual financial statements for the Northern Cape Economic Development, Trade and Investment Promotion Agency for a period of 3 years</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> bmatstime@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> bmatstime@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	NCEDA19/ 07	2020-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The OPFA hereby invite suitable legal firms to be appointed on a panel to provide legal services on the area of Pension fund law for a period of five years. A panel to be appointed will be three legal firms</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Bids documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za and on www.etender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0181</p> <p>. Bids must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time. The tender box is available at reception during working hours Monday to Thursday (08:00-17:00) and Friday 08:00- 16:30</p> <p><i>For technical information please contact:</i> Magadi Tshitanyne. <i>Tel:</i> 0127484048 <i>Email:</i> tenders@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitanyne, <i>Tel:</i> 012 748 4000/4048/4092, <i>Email:</i> tenders@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All bidders must be registered on Central Supplier Database (CSD).</p>	Gauteng: Office of the Pension Funds Adjudicator: Legal Services	OPFA/ LS/ 022020	2020-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of researchers for the period ending 31st March 2023</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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/1, SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research Services	RFP/ SASSETA/ 201920112/ 1/ 1	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Trainers to train researchers and M&E experts for the period ending 31st March 2023</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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/2), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/2), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research Services	RFP/ SASSETA/ 201920112/ 1/ 2	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced Photography and Videography Service Provider from date of appointment until 31st March 2023</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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920131), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920131), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Marketing	RFP/ SASSETA/ 201920131	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced Graphic Design and production company to design and produce SASSETA's corporate publications from date of appointment until 31st March 2023</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 Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920132), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920132), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Marketing	RFP/ SASSETA/ 201920132	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Safety and Security Sector Education and Training Authority (SASSETA) invites all private sector employers, public and private training institutions including public TVET colleges, Community Education and Training Colleges (CET), CBO's, NGO's, Cooperatives and Trade Unions registered and operating in the Safety and Security Sector to submit applications for Discretionary Grants for the 1st funding window for the 2020/2021 financial year.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Learning Programme Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Learning Programme Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Tiisetso Maloka and Marked with the Tender Number (DISCRETIONARY GRANT 1st FUNDING WINDOW 2020/2021, SASSETA Offices, 2 Waterfall Corporate Campus, 74 Waterfall Drive, Midrand 2090. Documents to be addressed to Mr Tiisetso Maloka and Marked with the RFQ Number (DISCRETIONARY GRANT 1st FUNDING WINDOW 2020/2021, 2 Waterfall Corporate Campus, 74 Waterfall Drive, Midrand 2090</p> <p><i>For technical information please contact:</i> Mr Tiisetso Maloka. <i>Tel:</i> 011 087 5556 <i>Email:</i> tmaloka@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tiisetso Maloka, <i>Tel:</i> 011 087 5556, <i>Email:</i> tmaloka@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programme	RFQ/ SASSETA/ 201920188	2020-04-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Road Marking of National Roads in the Limpopo Province. This project is in the province of the Limpopo and covers all five district municipalities of the province. and the approximate programme is for design and construction documentation to be completed by November 2020, followed by supervision of 12 months, commencing on 01 April 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 30 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kwanele Simelane. <i>Tel:</i> 012 426 6313 <i>Email:</i> SimelaneN@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> (012) 426 6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : RRM CONSTRUCTION	SANRAL X.002-074- 2018/ 1F	2020-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The property which will be put up to auction on 07 APRIL 2020 at 12h00 at the premises: UNIT 2 BETHLEHEM, MINI FACTORIES III, 5 LINDLEY STREET, BETHLEHEM with a Reserve Price of R627 758.91 consists of: The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Road Marking of National Route N1 from Bela Bela to Beit Bridge Border Post. This project is in the province of the Limpopo and in the district municipalities of Waterberg, Capricorn and Vhembe and the approximate programme is for design and construction documentation to be completed by November 2020, followed by supervision of 12 months, commencing 01 April 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 30 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Thabo Mahlakwaana. <i>Tel:</i> 012 426 6200 <i>Email:</i> MahlakwaanaT@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> (012) 426 6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : RRM CONSTRUCTION	SANRAL N.001-279- 2019/ 1F	2020-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Road Marking of National Roads in the North West Province. This project is in the province of the North West and covers all four district municipalities of the province and the approximate programme is for design and construction documentation to be completed by November 2020, followed by supervision of 12 months, commencing on 1 April 2020. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 30 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ernest Nqenqa. <i>Tel:</i> 012 426 6200 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Gugu Dladla, <i>Tel:</i> (012) 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>North West: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : RRM CONSTRU- TION</p>	<p>SANRAL X.002- 075- 2018/ 1F</p>	<p>2020-04-29 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA , Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern Cape and Western Cape Regional Offices including Local Offices, District Offices and Service Points</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.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> Bid Box situated at Ground Floor, SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Moyahabo Mokakabye. <i>Tel:</i> 012 400 2587 <i>Email:</i> securitytender2020@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintathu Mabuza, <i>Tel:</i> 012 400 2130, <i>Email:</i> securitytender2020@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBEE level contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	<p>National: South African Social Security Agency: Corporate Services</p>	<p>SASSA: 48/ 19/ CS/ HO</p>	<p>2020-04-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2119 2019: Provision of Electronic signature software licenses for a period of 5 five years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</i></p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Client Relations	RFB 2119/ 2019	2020-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE ESTABLISHMENT OF A NEW THREE (03) YEAR DEVELOPMENT (PROFESSIONAL SERVICES), SUPPORT AND LICENSE MAINTENANCE AGREEMENT FOR THE ITSM TECHNOLOGY</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sitaco.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sitaco.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2106- 2019	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE ESTABLISHMENT OF A NEW THREE (03) YEAR DEVELOPMENT (PROFESSIONAL SERVICES), SUPPORT AND LICENSE MAINTENANCE AGREEMENT FOR THE ITSM TECHNOLOGY</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> mzwamadoda.ntshoko@sitaco.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sitaco.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2106- 2019	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of printing services to the WRC for a period of three (03) years</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <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> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Davenport Street, Lynnwood Manor, Pretoria, Second floor, Reception - Tender box. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. The bidder must record the document on the submission register.</p> <p><i>For technical information please contact:</i> Silai Malisha. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Silai Malisha, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 5	WRC- 014- 2019-20	2020-04-17 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of an alternative suitable office space for SITA Eastern Cape Port Mthatha through an operating lease for a period of 5 years</p> <p><i>Briefing Session:</i> No Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> W, <i>Cost of Documents:</i> R</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Thotywe Lutshaba. <i>Tel:</i> 041 398 5800 <i>Email:</i> thotywe.lutshaba@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: State Information Technology Agency: Facilities Management	RFB 2113/ 2019	2020-04-22 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Railway Safety Regulator is inviting suitable service providers to supply, brand and deliver personal protective clothing (PPE) and safety boots to the Railway Safety Regulator. The service provider to be appointed on a three year period on an as-and-when-needed basis</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders. Bidders may also download the bid documents from the RSR's website at www.rsr.org.za, <i>Payment Details:</i> None, <i>Notes:</i> One (01) original and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Building 04 Waterfall Point Office Park, Cnr Waterfall and Woodmead Drive, Waterfall City, Midrand, 1685. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For technical information please contact:</i> Mr Godwill Malete. <i>Tel:</i> 087 284 6666 <i>Email:</i> godwillm@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 087 284 6666, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: Media and Communications	RSR/ RFP/ PPE/ 20/ 03/ 06	2020-04-24 at 12:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-21</p> <p>FEASIBILITY STUDY FOR THE DEVELOPMENT OF MODULAR LOGISTICS BASES IN AFRICA The CDC invites capable and competent South Africa and Foreign Country-Based Companies (Service Providers) to submit proposals for undertaking a detailed feasibility study for the development of modular Logistics Bases Facilities to be located in the rest of the African Continent. The project entails the construction of centralised multimodal logistics platforms for stocking and storing goods, equipment, vehicles, trucks and machinery of great importance for economic activities in support of the Africa Continental Free Trade Area (AfCFTA). The finalisation of the feasibility study will focus on three key areas: market assessment, operational assessment and Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedure. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> There will be no briefing meeting.</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: www.coega.com from 10h00 on Friday, 21 February 2020</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached, <i>Payment Details:</i> No payment required, <i>Notes:</i> Bidders must keep the original copy of the bid as it will be required on appointment of the successful bidder.</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. Due to the outbreak on COVID-19, CDC hereby change the means of submitting bids to allow bidder to submit bids via email address: tenders@coega.co.za on the closing date and time, 07 April 2020 @ 12h00. No late submissions will be considered. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/29/20 – RFP: Feasibility Study for the Development of Modular Logistics Bases in Africa"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	National: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 29/ 20	2020-04-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>the appointment of the service provider to provide technical services on Caterpillar and Challenger machines and associated components for 4 (four) consecutive years for the Branch: OCEANS AND COASTS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact: Mr Willem Boshoff. Tel:</i> (021) 405 9418. <i>Fax:</i> N/A <i>Email:</i> wboshoff@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact: Mr Samuel Mofokeng/ Koketso Moeng, Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>This bid was originally closing on 20 March 2020 at 11h00..</p>	National: Department of Environmental Affairs: OCEAN AND COAST	E 1558	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>THE APPOINTMENT OF A PANEL OF LABORATORIES COVERING NINE PROVINCES ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>This bid was originally closing on 20 March 2020 at 11h00..</p>	National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORY	E 1553	2020-03-20 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>Tenders are hereby invited for the supply and delivery of desktop computers.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/DC/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 April 2020 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jvdheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- DC- 2020	2020-04-17 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Supply and Delivery of Bread at Nelson Mandela Bay Health District facilities and Specialised health facilities: Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital and Elizabeth Donkin Psychiatric Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. Elizabeth Donkin Hospital Recreation Hall, Forest Hill Drive, forest Hill, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 23 March 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za). <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District Office, Cunyngham Road, Parsons Hill, Port Elizabeth. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> S. Calitz / Mr. de Vos. Tel: 041 391 8179 / 041 391 8080. Fax: n/a Email: susan.calitz@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> S. Calitz / Mr. de Vos, Tel: 041 391 8179 / 041 391 8080, Email: susan.calitz@ehealth.gov.za, Hours: 08H00-16H30.</p>	<p>Eastern Cape: Department of Health: NELSON MANDELA METRO BAY HEALTH DISTRICT</p>	<p>SCMU3- 19/ 20-0427- NMM</p>	<p>2020-04-28 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>The NEF herewith invites potential service providers to submit proposals for the provision of Catering & Canteen Services for the National Empowerment Fund Head Office. RFP documents will be available on the NEF website: www.nefcorp.co.za on 23 March 2020. RFP: NEF 14/2019/20 Catering & Canteen Services. Due to precautions around the COVID 19 (CORONA VIRUS) outbreak, the briefing session to be held on 02 April 2020 is NO LONGER COMPULSORY. The briefing session will still be held on 02 April 2020 at 11:00 AM at the following address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 11:00. A non compulsory briefing session (Canteen & Catering Services) will be held on 02 April 2020 at 11:00 at the NEF Office (HQ). Interested bidders may send email enquiries for this tender up until 09 April 2020 to scm@nefcorp.co.za.</p> <p><i>Site Meeting(s):</i> 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders or https://www.nefcorp.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 22 April 2020. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 14h00 on 22 April 2020. Late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Belinda Makhajane. Tel: 011 305 8000. Fax: 011 305 8001 Email: makhajaneb@nefcorp.co.za. Hours: 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 305 8000, Fax: 011 305 8001, Email: scm@nefcorp.co.za, Hours: 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 23 March 2020. All the documentation submitted in response to this tender must be in English.</p>	<p>Gauteng: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND</p>	<p>NEF 14/ 2019/ 20 Catering & Canteen</p>	<p>2020-04-22 at 14:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Provision of hygiene Services</p> <p><i>Briefing Session:</i> Prospective bidders are informed that the briefing which was scheduled for the 2nd April 2020 as per the gazette dated 20 March 2020 has been canceled. Bidders are required to address any questions or clarifications to tenders@mintek.co.za. All other tender information remains the same as advertised.</p> <p><i>Site Meeting(s):</i> There will not be a briefing for this tender.</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> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</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 25/ 2019	2020-04-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>PROCUREMENT OF SELECTED MATERIAL FOR BEDDING AND BACKFILLING. THE COMPULSORY CLARIFICATION MEETING WHICH WAS TO BE HELD ON THE 27TH MARCH 2020 IS CANCELLED AND WILL NOR LONGER BE APPLICABLE. THE PRESIDENT OF SOUTH AFRICA, CYRIL RAMAPHOSA, ON MEASURES TO COMBAT COVID-19 EPIDEMIC, DECLARED A NATIONAL STATE OF DISASTER IN TERMS OF THE DISASTER MANAGEMENT ACT. THE DECLARATION TRIGGERS A COORDINATION OF RESOURCES AND SUPPORT FOR ALL TO PROTECT THE HEALTH OF THE PUBLIC. AS A RESULT, LNW IS IMPLEMENTING MEASURES AND PRECAUTIONS GEARED TOWARDS FIGHTING THE PANDEMIC</p> <p><i>Briefing Session:</i> THE COMPULSORY CLARIFICATION MEETING WHICH WAS ON THE 27TH MARCH 2020 IS CANCELLED AND WILL NOR LONGER BE APPLICABLE. LNW IS IMPLEMENTING MEASURES AND PRECAUTIONS GEARED TOWARDS FIGHTING THE PANDEMIC-COVID-19.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Maiko Mathekga and Lesiba Tloubatla. Tel: 066 234 7378 or 076 347 3827 Email: maikom@lepelle.co.za or lesibat@lepelle.co.za. Hours: 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, Tel: 015 295 1800, Email: emilym2@lepelle.co.za, Hours: 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 21/ 18/ 19 Re-advert	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>PROCUREMENT OF PIPE JACKING SERVICES FOR GIYANI THE COMPULSORY CLARIFICATION MEETING WHICH WAS TO BE HELD ON THE 31ST MARCH 2020 IS CANCELLED AND WILL NOR LONGER BE APPLICABLE. THE PRESIDENT OF SOUTH AFRICA, CYRIL RAMAPHOSA, ON MEASURES TO COMBAT COVID-19 EPIDEMIC, DECLARED A NATIONAL STATE OF DISASTER IN TERMS OF THE DISASTER MANAGEMENT ACT. THE DECLARATION TRIGGERS A COORDINATION OF RESOURCES AND SUPPORT FOR ALL TO PROTECT THE HEALTH OF THE PUBLIC. AS A RESULT, LNW IS IMPLEMENTING MEASURES AND PRECAUTIONS GEARED TOWARDS FIGHTING THE PANDEMIC.</p> <p><i>Briefing Session:</i> THE COMPULSORY CLARIFICATION MEETING WHICH WAS TO BE HELD ON THE 31ST MARCH 2020 IS CANCELLED AND WILL NOR LONGER BE APPLICABLE. LNW IS IMPLEMENTING MEASURES AND PRECAUTIONS GEARED TOWARDS FIGHTING THE PANDEMIC-COVID-19..</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE, LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Maiko Mathekga and Lesiba Tloubatla. <i>Tel:</i> 066 234 7378 or 076 347 3827 <i>Email:</i> maikom@lepelle.co.za or lesibat@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 25/ 19/ 20	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN CAPE WINELANDS DISTRICT: BWCED 2748/20 T352; BWCED 2749/20 T384; BWCED 2750/20 T460; BWCED 2751/20 T494; BWCED 2752/20 T499; BWCED 2753/20 T514; BWCED 2754/20 T667; BWCED 2755/20 T669; BWCED 2756/20 T717; BWCED 2757/20 T730.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUP-PORT	VARIOUS	2020-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>West Coast College hereby invites tenders from tenderers to provide transport to students to Malmesbury and the different campuses for a period of three(3) years. Only tenders from Bidders with a proven track record in transport services and who are registered will be considered. Proof of professional registration must be provided. As a minimum requirement, bidders must satisfy the following criteria: • Submission of an original valid Tax Clearance Certificate • Compliant to Act no.5 of 2009: National Land Transport Act. Bidders for routes MUST be based and fully functional and operational within the boundaries of the Municipal Areas along the routes tendered for. The final award will be subject to the successful bidders when presenting the operational licenses which will be obtained from the Transport Board.</p> <p><i>Bids obtainable from:</i> Documents available from Ms Myrna Parenzee at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/TS/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 April 2020 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Ms Myrna Parenzee. <i>Tel:</i> (022) 482 1143 <i>Email:</i> mparenzee@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- TS- 2020	2020-04-17 at 11:00
<p>Original Publication Date: 2020-03-13</p> <p>THE APPOINTMENT OF A MULTI-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES FOR WEST COAST COLLEGE IN RESPECT OF INFRASTRUCTURE RELATED WORK AT WEST COLLEGE: CENTRAL OFFICE, MALMESBURY CAMPUS, ATLANTIS CAMPUS, VREDENBURG CAMPUS, VREDENDAL CAMPUS, CITRUSDAL CAMPUS</p> <p><i>Briefing Session:</i> To be held on 03 April 2020, at 11:00. West Coast College, Central Office 7300.</p> <p><i>Bids obtainable from:</i> West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/PS/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 17 April 2020 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Joseph Baron. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jbaron@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- PS- 2020	2020-04-17 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>Department of Home Affairs:Johannesburg Regional Office:Randfontein office:Demolition of existing building and construction of new office. CIDB Contractor Grading Designation Required: 8GB OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 07 April 2020, at 11:00. Compulsory site briefing meeting: Site Inspection Meeting Certificate as proof of attendance of compulsory site inspection meeting..</p> <p><i>Site Meeting(s):</i> Address: Old Randfontein Home Affairs Fedler and 1st street.</p> <p>Date: 07/04/2020</p> <p>Time:11:00.</p> <p><i>Bids obtainable from:</i> 78 Mineralia Building Cnr De Korte,De Beer Braamfontein,Johannesburg (Room G12).</p> <p>Cost of the documents: R900 cash only, <i>Payment Details:</i> Non refundable R900 cash only.</p> <p><i>Post or Deliver Bids to:</i> 78 Mineralia Building Cnr De Korte,De Beer Braamfontein,Johannesburg (Ground floor tender box).</p> <p><i>For technical information please contact:</i> Tefo Sekabate. <i>Tel:</i> 011 713 6067/082 429 3277. <i>Fax:</i> 086 756 3175 <i>Email:</i> tefo.sekabate@dpw.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Magogodi, <i>Tel:</i> 011 713 6203, <i>Fax:</i> N/A, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 19/ 47	2020-04-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>CONSTRUCTION OF OSUTHU NEW, DEEP RURAL POLICE STATION: KWA-ZULU NATAL</p> <p><i>Briefing Session:</i> There will be no Compulsory clarification meeting to take place..</p> <p><i>Site Meeting(s):</i> There will be no Compulsory clarification meeting to take place..</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria at no cost., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading 7 (R40 Million to R60 Million) GB(General Building) or higher..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria..</p> <p>Telegraphic, Telephonic, Telex, Facsimile, Electronic and/or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Lt Col Thiye. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThiyeLM@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 7GB, or higher.</p> <p>2.Bidders must have a stipulated B-BBEE status level 1,2,3,4 or 5, and bidders must subcontract not less than 30% to specified EME's and/or QSE's. 3.Bidders must comply to the stipulated minimum threshold for local production and content..</p>	KwaZulu-Natal: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 72TB(19)	2020-04-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROFESSIONAL PEST CONTROL SERVICES AT PIKITUP MANAGED FACILITIES OVER 36 MONTHS</p> <p><i>Briefing Session:</i> NO BRIEFING OR INFORMATION SESSION WILL BE HELD FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> NO BRIEFING OR INFORMATION SESSION WILL BE HELD FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays only from 09H00 to 15H00), <i>Cost of Documents:</i> Bid documents can be downloaded for free from the e-tender portal (www.etenders.gov.za), <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non-refundable tender fee of R200.00 should be deposited at Standard Bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU079/2019.CASH/CARD PAYMENT WILL NOT BE ACCEPTED., <i>Notes:</i> Only Companies on B-BBEE level 1 will be considered for this tender..</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 23 April 2020 at 11H00. Only one(1) copy of completed bid document is required and should be submitted in a sealed envelope indicating the bid description and number</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. Tel: 0873571038 Email: nomaswazilamola@pikitup.co.za. Hours: 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, Tel: 0873571038, Email: nomaswazilamola@pikitup.co.za, Hours: 09H00 to 15H00 weekdays only.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 1 will be considered) Status Level Verification Certificates / valid sworn affidavit.</p>	Gauteng: Africa Institute of South Africa: Pikitup SOC Limited	PU079/ 2019	2020-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>THE APPOINTMENT OF SUITABLE QUALIFIED SERVICE PROVIDER(S) TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS TO REVIEW THE WASTE MANAGEMENT BY-LAWS FOR 8 METROPOLITAN MUNICIPALITIES IN SUPPORT OF OPERATION PHAKISA: CHEMICALS AND WASTE ECONOMY UNDER THE SEPARATION OF WASTE AT SOURCE INITIATIVE RENDER.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Surprise Zwane. Tel: (012) 399 8689. Fax: N/A Email: szwane@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, Tel: (012) 399 9057/ 9056, Fax: N/A, Email: smofokeng@environment.gov.za / JNkitseng@environment.gov.za, Hours: 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E 1559	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-21</p> <p>ERRATUM: NDOH49/2019-2020: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF ADMINISTRATIVE AND MANAGEMENT SERVICES TO THE NATIONAL DEPARTMENT OF HEALTH (NDOH) TB/HIV HEALTH INFORMATION SYSTEM FOR A PERIOD OF TWO (2) YEARS The closing date of bid NDOH49/2019-2020 will be extended to 13 March 2020 and the closing date on this bid documents will stay 6 March 2020</p> <p>Site Meeting(s):</p> <p>.</p> <p>Bids obtainable from: www.health.gov.za / www.etenders.gov.za, Cost of Documents: Free</p> <p>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p>For technical information please contact: Dr R Govender. Tel: (012) 395-8190 Email: Riona.Govender@health.gov.za. Hours: 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p>	National: Department of Health: Directorate: Monitoring and Evaluation	NDOH49/ 2019-2020	2020-03-13 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- CS- 13- 2019/ 20	Invitation to for prospective Bidders to Provide Courier Services to the Chemical Industries Education And Training Authority (CHIETA) For a Period of Five(5) Years	1. CourierIT 2. Skynet SA 3. Royale International 4. SAPO 5. Brima 6. Phakama Services Group Pty Ltd 7. Nightwing Couriers 8. Tshotlela Trading J/V La Hlaba Le Hlwele Trading

SUPPLIES: ELECTRICAL EQUIPMENT**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- MP- 14- 2019/ 20	Appointment of a service provider for leasing/ rental and maintenance of Multifunctional printers services for the chemical industries education and training authority (CHIETA) for a period of five (5) years	1. Moloi Innovative Solutions 2. Tytec Indlela Business Solutions (Pty) Ltd 3. Direct-Digital Copiers t/a Konica Minolta Direct 4. Flex Sechaba 5. Digital IQ Solutions 6. Bawula's Group 7. Evolution Technology Group 8. Toshiba Innovative Systems 9. Sizwe Africa IT Group 10. Tulsawize Investments t/a Saige Solutions 11. Motswako Office Solutions 12. Dido Digital Document t/a Dido 13. Pith Investments t/a Pith Investments 14. Luyaline t/a Luyaline 15. Sequence Digital 16. Itec Tiyende 17. All Divisions t/a Shakaman 18. Ace All Trading t/a Ace All Trading (Pty)Ltd 19. Kopano Solutions Company 20. Ricoh South Africa 21. Ikasi Solutions 22. Peo Information Technologies t/a Peo Information Technologies (Pty)Ltd

SERVICES: BUILDING**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSCB/ G/ 276/ 2019	Upgrades and extension of the Entrance and Pavilion roof Line at Pretoria Military Sport Club, Thaba Tshwane, Pretoria.	1. Hlokwa Vokosi Projects. 2. Mawilty Trading. 3. Derca Pty Ltd. 4. Tshau Civils. 5. Lulingalo Transport and Projects. 6. Kgoebeine Engineering and Construction. 7. Nzwalo Investment Pty Ltd Lumacon.Q61780937

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSCB/ COR/ 021/ 2019	Construction of under roof shelter for the Zena Base Loiusvale Operational Base in Upington to Joint Tactical HQ Northern Cape.	1. Hlatshwayo Tech (Pty) Ltd. 2. Vunwe Consulting.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSCB/ COR/ 021/ 2019	Construction of under roof shelter for the Zena Base Loiusvale Operational Base in Upington to Joint Tactical HQ Northern Cape.	1. Hlatshwayo Tech (Pty) Ltd. 2. Vunwe Consulting.

WESTERN CAPE: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- WC- 12- 2019/ 20	Invitation to for prospective Property Agent(s)/ Agency (ies) to assist in the leasing of commercial office space for the Chemical Industries Education and Training Authority (CHIETA) Western Cape Regional Office for a maximum period of Five (5) years	1. Tribugenix

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 071- 2019/ 1F	Consulting Engineering Services for the routine road maintenance of national route 2, section 31, km 32.89, to section 32, km 70.16 and R69, section 5, km 0.00 to km 9.63 in the Zululand district municipality	1. ECA Consulting (Pty) Ltd; 2. Dlamindlovu Consulting Engineers & Project Managers; 3. Babereki Consulting Engineers; 4. Bovicon Kganya JV; 5. Avat Consulting Engineers (Pty) Ltd; 6. Dinokeng Engineers (Pty) Ltd; 7. Modjadji Consulting Engineers; 8. Mbalengwe Engineers (Pty) Ltd; 9. Makhaotse Narasimulu & Associates (Pty) Ltd; 10. Samani Consulting (Pty) Ltd; 11. Theodor Hoffmann & Mouton Engineers (Pty) Ltd; 12. Tshiki Consulting Engineers; 13. FMA Engineers (Pty) Ltd; 14. Ski Civil & Structural engineers (Pty) Ltd; 15. Siroccon International (Pty) Ltd; 16. Rupee Consulting cc; 17. ROMH Consulting; 18. NKSIR Consulting (Pty) Ltd; 19. Nankhoo Engineers; 20. MBSA Consulting cc; 21. Mafumu Consulting (Pty) Ltd; 22. Lodemann Holdings (Pty) Ltd; 23. Impumelelo Consulting Engineers (Pty) Ltd; 24. Sobek; 25. FDKL Engineering Consultants (Pty) Ltd; 26. Experts on the Go; 27. ETL Consulting (Pty) Ltd; 28. EMD Engineers (Pty) Ltd; 29. TLS Engineers & Project Managers; 30. Henwood & Nxumalo and Betlatsela Consulting Engineers JV; 31. MSA/ICE JV; 32. BVI Consulting Engineers KZN (Pty) Ltd; 33. Masithu Consulting & Project Management; 34. Wanoza Consulting Engineers; 35. MMK Group; 36. Zimile Consulting Engineers (Pty) Ltd.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 071- 2019/ 1F	Consulting Engineering Services for the routine road maintenance of national route 2, section 31, km 32.89, to section 32, km 70.16 and R69, section 5, km 0.00 to km 9.63 in the Zululand district municipality	1. ECA Consulting (Pty) Ltd 2. Dlamindlovu Consulting Engineers & Project Managers 3. Babereki Consulting Engineers 4. Bovicon Kganya JV 5. Avat Consulting Engineers (Pty) Ltd 6. Dinokeng Engineers (Pty) Ltd 7. Modjadji Consulting Engineers 8. Mabalengwe Engineers (Pty) Ltd 9. Makhaotse Narasimulu & Associates (Pty) Ltd 10. Samani Consulting (Pty) Ltd 11. Theodor Hoffmann & Mouton Engineers (Pty) Ltd 12. Tshiki Consulting Engineers 13. FMA Engineers (Pty) Ltd 14. Ski Civil & Structural engineers (Pty) Ltd 15. Siroccon International (Pty) Ltd 16. Rupee Consulting cc 17. ROMH Consulting 18. NKSr Consulting (Pty) Ltd 19. Nankhoo Engineers 20. MBSA Consulting cc 21. Mufumu Consulting (Pty) Ltd 22. Lodemann Holdings (Pty) Ltd 23. Impumelelo Consulting Engineers (Pty) Ltd 24. Sobek 25. FDKL Engineering Consultants (Pty) Ltd 26. Experts on the Go 27. ETL Consulting (Pty) Ltd 28. EMD Engineers (Pty) Ltd 29. TLS Engineers & Project Managers 30. Henwood & Nxumalo and Betlatsela Consulting Engineers JV 31. MSA/ICE JV 32. BVI Consulting Engineers KZN (Pty) Ltd 33. Masithu Consulting & Project Management 34. Wanoza Consulting Engineers 35. MMK Group 36. Zimile Consulting Engineers (Pty) Ltd

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**LIMPOPO: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSCB/ PC/ 023/ 2019	The Rendering of Sanitary Disposal Services at AFB Hoedspruit.	1. D9X Trading (Pty) Ltd. 2. Limpopo Supplement Traders. 3. Kekana Suppliers.

MPUMALANGA: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSCB/ PC/ 020/ 2019	The Rendering of Sanitary/Hygiene Services for a Period of one (01) Year at Three Operational Bases (Sand River, Macadamia and Zonstraal).	1. Dibo Trading Enterprise. 2. Apropath. 3. Green Investment (Pty) Ltd. 4. Join Force Trading. 5. Mvashasha Trading. 6. Sekhwela Construction. 7. Chrisbo 808 Investment. 8. Nieneer Construction.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CPSCB/ PC/ 020/ 2019	The Rendering of Sanitary/Hygiene Services for a Period of one (01) Year at Three Operational Bases (Sand River, Macadamia and Zonstraal).	1. Dibo Trading Enterprise. 2. Apropath. 3. Green Investment (Pty) Ltd. 4. Join Force Trading. 5. Mvashasha Trading. 6. Sekhwela Construction. 7. Chrisbo 808 Investment. 8. Nieneer Construction.

SERVICES: PROFESSIONAL**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- KZN- 11- 2019/ 20	Invitation to prospective property agent(s)/ agency(ies) to assist in the leasing of commercial office space for the Chemical Industries Education and Training Authority Kwa-Zulu Natal Regional Office in Durban for a maximum period of five (5) years	1. Rosedew Investment 2. Outshine Trading cc 3. Tupac Business Enterprises
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- OP- 10- 2019/ 20	Invitation to prospective property agent(s)/ agency(ies) to assist the Chemical Industries Education and Training Authority (CHIETA) in the leasing of commercial office space for its Head Office in Gauteng for a period of five (5) years.	1. Ryden International Property Consultants 2. New Vantage Properties 3. SKG Africa 4. Usizo Labantu Properties

GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 009/ 2019	THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE, MANAGE VOICE AND INTERNET DATA SERVICES FOR THE PERIOD OF THREE (3) YEARS FOR PPSA NATIONALLY	NAME OF BIDDER;BBBEE LEVEL 1. Cell C (Pty) Ltd; 3 2. Telkom SA SOC LTD; 2 3. Mobile Telephone Network (MTN) Pty Ltd; 2

WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:PROVINCIAL TREASURY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
WCPT03/ 2019/ 20	Appointment of service provider for rendering of a Comprehensive Travel Management Service to the Western Cape Provincial Treasury for a period of 24 months from 01 April 2020 until 31 March 2022 with an option to extend for a period of 12 months	1.Trigon Travel 2.XL Flywell Travel 3.Travel with Flair Cape Town 4.Lehlovo Corporate 5.Tourvest Travel Services 6.Rakoma Travel 7.Phophi Travel Tour and Projects 8.Indigo Travel t/a Munlin Travel 9.Mintirho Ya Khahle Trading 22

TENDER INVITATION CANCELLATIONS**FREE STATE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA- 42/ 19/ SCM/ FS	The South African Social Security Agency hereby invites potential service providers to submit a firm, fixed price proposal for the supply and delivery Catering services for a Period of Three (3) Years	2020-03-30	Portia Kwena Mabokela, Tel: 012 400 2201
SASSA: 43/ 19/ SCM/ FS	The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery Stationery services for a Period of Three (3) Years	2020-03-30	Portia Kwena Mabokela, Tel: 012 400 2201

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDCS/ 024/ 2019	PROCUREMENT OF UNIFORM SETS FOR THUMA MINA AMBASSADORS AS PART OF THE ROLLOUT OF THE KIOSKS PROJECT	2019-05-24	THEBE MEREOTLHE, Tel: 011 689 3746

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT19/ 006	Office accommodation: SAPS of 3385.91 square meter and 204 parking bays at Outskirts of PTA Silverton Industrial & Watloo	2019-07-16	Elijah Mokhuseni, Tel: 012 492 2298
PT19/ 003	Pretoria: Alternative accommodation: the Department of Planning Monitoring and Evaluation for lettable area of 10123 square meter and 500 parking bays in the vicinity of the Union Buildings 30 Grosvenor Street: Hatfield for a period of 9 years and 11 months	2019-04-26	Audrey Phetlhe, Tel: 012 310 5964

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETARFP/ 06/ 2019	Cancellation of a tender advertised for the Provision of Internal Audit Services	2020-04-14	Mpho Maphuti, Tel: 0112744700

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MICT- SETA/ DMS/ 016/ 2019	Appointment of a service provider for provision of document management system to MICT SETA for period of 5 years.	2019-08-23	Vuyi Manentsa, Tel: 011 207 2620
MICT- SETA/ MKC/ 07/ 2019	Appointment of a service provider for provision of an integrated marketing communication agency.	2019-11-15	Vuyi Manentsa, Tel: 011 207 2620

GAUTENG: NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA: EXCO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Nemisa/ 2019/ App-Annual report/ Rfb008	Design, Layout, Printing and the delivery of the strategic plan, Annual Performance Plan and Annual Report for 36 Months	2019-10-25	Jennifer Mekgwe, Tel: 011 484 0583

GAUTENG: NATIONAL PROSECUTING AUTHORITY (NPA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 06- 19/ 20	Appointment of a service provider to provide facilities management services at DDPP Port Elizabeth For a period of three (3) years.		Happy Moloi, Tel: 012 845 6077

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2019/ 000129	Request for Bid: The Road Accident Fund (RAF) hereby invites suitably qualified for the appointment of a Panel for ICT Resources for a period of five (5) years	2019-08-27	Thuthuka Kweyama, Tel: 012 649 2019

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 45/ MRK/ 2020	Appointment of a Service Provider for Design, Layout and Printing of sefa Annual Report for 2019/20, 2020/21 & 2021/22 Financial Years	2020-03-29	Sebotse Mokgabudi, Tel: 012 748 9725

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: BIODIVERSITY AND CONSERVATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 130- 19/ 20	The appointment of a service provider to assist the Department of Environmental Affairs to: (1) Define assessment endpoints for Environmental Risk Assessment (ERA) of genetically modified organisms (GMOs); (2) Develop an electronic database of assessme	2020-02-14	Jonas Nkitseng, Tel: 0123999056

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: EPIP

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1550	TERMS OF REFERENCE for establishment of CIDB Graded panel of contractors to be appointed as and when a need arises over a three-year cycle. GB, CE, SH and SQ Grade 4 to 9.	2020-03-20	Mr Samuel Mofokeng, Tel: 012 399 9057

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP19/ 023GS	MANUFACTURE, SUPPLY ND DELIVERY OF FREE STANDING MARQUEES FOR STATE EVENTS	2020-03-10	Esther Chokoe, Tel: 012 406 1808

NATIONAL: NATIONAL LOTTERIES BOARD: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2020- 14	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT A COMPUTER AIDED FACILITIES MANAGEMENT (CAFM) SOLUTION	2019-09-10	0124321309, Tel: 0124321309

NATIONAL: NATIONAL LOTTERIES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2020- 4	Appointment of a service provider to manage and render NLC National Indaba 2020	2020-03-31	Maureen Senyatsi, Tel: 0124321470

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ iThemba LABS/ 2019 – 20: 09	APPOINTMENT OF A MAIN CONTRACTOR FOR THE REFURBISHMENT OF AN ADMINISTRATION OFFICE BLOCK FOR A PERIOD OF EIGHT (8) MONTHS AT ITHEMBA LABS IN FAURE, WESTERN CAPE	2019-11-28	Odwa Mxenge / Lucinda Gordon, Tel: 021 843 1381

RESULTS OF TENDER INVITATIONS**SUPPLIES****WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 210/ 2019	FOR THE SUPPLY AND COMMISSIONING OF ONE (1) FULLY DIGITAL, COLOUR DOPPLER ULTRASOUND UNIT FOR THE USE BY THE SURGICAL GASTROENTEROLOGY DEPARTMENT AT TYGERBERG HOSPITAL	K2 MEDICAL (PTY) LTD	R2 007 349.27	1	100

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SUBJECT: B/ WCED 2484/ 19	SUPPLY AND DELIVERY OF GRADES 1 – 3 ISIXHOSA PRINTED AND AUDIO LEARNING AND TEACHING SUPPORT MATERIAL (LTSM).	OXFORD UNIVERSITY PRESS SOUTHERN AFRICA PTY LTD.	R5 161 091.21	0	80

SERVICES**EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.003- 030- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 8 KM 80.08 TO SECTION 10 KM 73.50 AND NATIONAL ROUTE R62 SECTION 6 KM 36.76 TO SECTION 8 KM 33.55	VEA Construction	R 58 211 603.90	1	20
SANRAL X.003- 031- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 10 KM 73.40 TO SECTION 11 KM 71.74 AND NATIONAL ROUTE R75 SECTION 1 KM 0 TO SECTION 2 KM 25.93 AND NATIONAL ROUTE R335 SECTION 1 KM 0 TO KM 30.12	Rainbow Civils	R 50 479 207.80	1	20

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSDOL09/ 2019	The below service provider has been approved for installation of security access control system for our office at No 43 Labouria House Charlotte Maxeke Street, Bloemfontein, 9300. The bid was evaluated in terms of functionality and 80/20 point scoring system	Xscann Technologies	1 425 565.45	18	98

GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: CLIENT RELATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1785/ 2018	Department of Planning, Monitoring and Evaluation (DPME) to support, maintain and enhance the web-enabled Local Government Management Improvement Model (LGMIM) assessment tool and technical/content advisory services for a period	EMANTI MANAGEMENT (PTY) LTD	R 995 822.50	2	80

GAUTENG: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPEDEV01/ 2019- 2020	TO ADVISE ON OPTIONS FOR THE RESCUE PLAN FOR SOUTH AFRICAN AIRWAYS LTD FOR THE PERIOD 2 MARCH 2020 TO 10 MAY 2020	SEABURY CAPITAL	R16 128 200.00	N/A	0

GAUTENG: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT19/ 009	PRETORIA: DEPARTMENT OF PUBLIC WORKS: MAINTENANCE OF LIFTS AT VARIOUS BUILDINGS IN PRETORIA AND SURROUNDING AREAS	SIGMA LIFTS AND ESCALATORS	R 49 930 723,00	1	20
PT19/ 010	PRETORIA: DEPARTMENT OF PUBLIC WORKS: MAINTENANCE OF LIFTS AT VARIOUS BUILDINGS IN PRETORIA AND SURROUNDING AREAS	SCHINDLER	R 63 838 268,44	1	20
PT19/ 011	PRETORIA: DEPARTMENT OF PUBLIC WORKS: MAINTENANCE OF LIFTS AT VARIOUS BUILDINGS IN PRETORIA AND SURROUNDING AREAS	KONE ELEVATOR	R 4 478 503,19	1	20
PT18/ 046	GARDEN MAINTENANCE, SUPPLY OF HORTICULTURAL MATERIALS, GARDEN UPGRADES, INSTALLATION OF IRRIGATION SYSTEM, INVADER CONTROL AT ERASMUSRAND AND WATERKLOOF RIDGE HOUSES FOR 36 MONTHS	LEAFY SPACE PTY LTD	R 6 292 130,60	1	20
PT19/ 007	PRETORIA: CENTURION ERASMUS POLICE STATION: SAPS ERASMIA: CONNECTION OF SERVICES TO ERVEN 656 & 657 COMPLETION PROJECT	GORA PROJECTS	R 8 696 429,95	1	20
PT18/ 066	RENDERING OF CLEANING SERVICES AT NPA OFFICES, 28 CHURCH SQUARE FOR A PERIOD OF 24 MONTHS	M-JNR AND OL-WETHU CONSULTING	R 1 230 950,04	1	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT19/ 005	SAPS Pretoria West mobilization support services: Automated wash bay	Mishoe Trading and Projects	R 17 246 290,10	1	20
PT18/ 079	Bronkhorspruit Magistrate Office: Standby generator	ngaatendwe Trading CC	R 1 079 858,14	1	20
PT19/ 004	Yankee Base: Silverton: Phase II placement of twenty containers and construction of roof and stairs	Musan Trading and Enterprise	R 5 031 098,20	1	20
PT18/ 050	Garden maintenance at Waterkloof house and Brooklyn, garden upgrades, installation of irrigation and invader control for 36 months	Leruo Letsile Projects	R 6 426 113,05	1	20
PT18/ 051	Garden maintenance, garden upgrades, installation, fire breaks and invader control at Waterkloof Heights houses	Mokopedi Business Enterprises	R 5 854 996,60	1	20
PT18/ 049	Garden maintenance, supply of horticulture materials, garden upgrades, installation of irrigation, firebreaks and invader control for 36 months at Pretoria houses	Ngeti Trading CC	R 8 128 851,54	1	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB 18/ 45	NDPW: Comprehensive service, Maintenance and Repairs for OTTIS Lifts, Hoist stair Lifts for Paraplegics within the jurisdiction of the Johannesburg Regional Offices	Otis (Pty) Ltd	R 9 487 743.46	7	92
JHB 17/ 15	Department of Correctional Services Boksburg Prison: Repairs, Maintenance of Electrical and Mechanical installations	Babak Steam Services (Pty) Ltd	R 67 526 916.64	2	99
JHB 18/ 40	NDPW: Comprehensive service Repairs and Maintenance for Schindler Lifts, Hoist and Stair Lifts for Paraplegics within the Jurisdiction of the Johannesburg Regional Offices	Schinder Lifts SA (Pty) Ltd	R 15 140 389.20	4	95
JHB 17/ 42	NDPW: Maintenance, Service, Repairs and Replacement of Electro Mechanical Systems to various areas within the Jurisdiction of Johannesburg Regional Offices	Electrim Control System (Pty) Ltd	R 12 999 614.41	2	98
JHB 18/ 28	DOD: Randfontein Military Base: Complete repairs and renovations to Military Base	Temi Construction (Pty) Ltd	R 73 339 000.00	1	100

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP19/ 017GS	EPWP REPORTING SYSTEM MAINTENANCE AND SUPPORT FOR A PERIOD OF 24 MONTHS	KWANTU INFORMATION TECHNOLOGY	R 4 999 760.00	2	18

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP19/ 017GS	EPWP REPORTING SYSTEM MAINTENANCE AND SUPPORT FOR A PERIOD OF 24 MONTHS	KWANTU INFORMATION TECHNOLOGY	R 4 999 760.00	2	18

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 10/ 19- 20	Regulatory impact assessment in respect of selected provisions of the companies act, 2008.	Genesis Analytics (Pty) Ltd	R3 215 966.00	Level 3	94
					n/a

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING DIVISION: WORKER PROGRAMMES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LEAR/ 2019/ 03	APPOINTMENT OF ONE (1) ACCREDITED BUSINESS SCHOOL OR A HIGHER LEARNING INSTITUTION (BOTH PUBLIC AND PRIVATE) TO DELIVER THE INTERNATIONAL EXECUTIVE DEVELOPMENT PROGRAMME (IEDP) FOR 12 MONTHS	Henley Business School	7 034 550.00	Level 3	81.11
		Octomate			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MICT- SETA/ ERP/ 012/ 2019	Appointment of a service provider for provision of an ERP system to MICT SETA for a period of 5 years.	Qualitative Innovative Solutions (Pty) Ltd	R26 198 256,59	Level 1	100 points

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 014- 2019	GTAC 014-2019 : PROVISION OF SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE FOR SUPPORT TO THE BUFFALO CITY METROPOLITAN MUNICIPALITY	ID1 Consulting Projects	R 1 314 864.00	Level 4	92.00

GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PUR 806/ 33	Appointment of a suitable qualified and experienced service provider to supply and implement a secure enterprise content management system for a period of 36 months.	Meniko Records Management Services	R 8 425 643.10	2	98

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: EDD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 07- 2019/ 20	Invitation to tender for Rental Office Space for Seda's Harry Gwala Branch Office in Ixopo - KwaZulu Natal, for a period of three (3) and five (5) years	Zevoli Properties (Pty) Ltd	R 4 736 106.96	12	92

GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL): SANRAL HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA 58000/ 184-SAPDIGI	For the Provision of SAP Digital Transformation, End-To-End Solution and Managed Support Services	Tech Mahindra South Africa (Pty) Ltd	R172 583 623.47	Level 2	99.00
				Level 1	

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: STRATEGY MANAGEMENT DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFA 2005/ 2019	PROVISION OF PROFESSIONAL SERVICE FOR PRODUCTION OF SITA ANNUAL REPORTS, STRATEGIC PLANS AND ANNUAL PERFORMANCE PLANS	Harry's Printers Tshwane,Bluestorm Trading 8Cc T/A Production X AND Indayi Communication	N/A	N/A	N/A

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	Chapu Chartered Accountants and MMB Consulting JV	N/A	1	N/A
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	MRL Incorporated Chartered Accountants	n/a	1	n/a
	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	O.M.A Chartered Accountants Inc	n/a	1	n/a
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	Morar Incorporated Chartered Accountants	n/a	1	n/a

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	PricewaterhouseCoopers Inc	n/a	1	n/a
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	Abacwaningi Business Solutions t/a ABS Chartered Accountants	n/a	1	n/a
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	Big Business Innovations Group (PTY) Ltd	n/a	1	n/a
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	Ubuntu Business Advisory and Consulting (Pty)Ltd	n/a	1	n/a
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	Sizwe Ntsaluba Gobodo Grant Thornton Advisory Services (Pty) Ltd	n/a	1	n/a
Stats SA 008/ 19	Appointment of a panel of service providers to assist Statistics South Africa's Internal Audit Chief Directorate with the provision of Census 2021 related Internal Audit services as and when required for a period of thirty six (36) months	A2A Kopano Inc	N/A	1	N/A

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 006/ 19	Appointment of service provider/s to provide National and International (Print, Digital and Broadcast) and Social Media, Monitoring Search platform to Statistics South Africa (Stats SA) for a period of thirty six (36) months	Meltwater South Africa	R1 501888.50	non-compliant	80
		Meyiwa Protection and Construction			

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 0143 E/ 2017/ 2018	PANEL TO PROVIDE SCHOOL-BASED MATHEMATICS, SCIENCES AND TECHNOLOGY PROFESSIONAL DEVELOPMENT AND SUPPORT FOR EDUCATORS FROM IDENTIFIED PARTICIPATING MST FOCUS SCHOOLS FOR A PERIOD OF TWENTY				

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02427W - Wims 060616	NSIKAYEMPILO P SCHOOL: WATER AND SANITATION PROGRAMME PHASE 3A, NORTH COAST REGION	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01934W - Wims 059213	MASIBHEKANE PS, MANZUZULU PS, NHLANHLAYETHU SS AND PRINCE NDABUKO H SCHOOL: WATER AND SANITATION PROGRAMME PHASE 2, NORTH COAST REGION	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02358W - Wims 060690	SIYAKHULA P SCHOOL: WATER AND SANITATION PROGRAMME: NORTH COAST REGION	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01892W - Wims 059318	ESUSWENI, KWANQOKOTHO, MNTAKAYISE AND MSHANELOWESIZWE H SCHOOL: WATER AND SANITATION PROGRAMME PHASE 2: NORTH COAST REGION	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02351W - Wims 060729	BONGUBUHLE P SCHOOL: WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02300W - Wims 060738	NQAMANA JP SCHOOL: WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CATHS/ OR/ NOV/ 007/ 2019	ORGANISATIONAL REALIGNMENT	Bvuyiselo Consulting	R1 951 512.50	Level 1	20

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 29/ 18	THE APPOINTMENT OF A SERVICE PROVIDER ON A 36 MONTHS CONTRACT AS A PROJECT MANAGER FOR THE IMPLEMENTATION OF THE NATIONAL SKILLS FUNDS PROJECT ON TRAINING, MENTORSHIP OF SMALLHOLDER/SMALL S	Boikgantsho Consulting and Events	R6 976 612.50	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1-RDLR 0045 (2019/ 2020)	PROCUREMENT OF HP SERVER INFRASTRUCTURE FOR THE VIRTUAL SERVER ENVIRONMENT	NAMBITI TECHNOLOGIES (PTY) LTD	R 2 362 926.84	1	100

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB019/ 19/ 20	Renovation to the NIOH Organic laboratory at National Health Laboratory Service	MAM	R1 913 411.18	Level 2	
		MAM			

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB039/ 18/ 19	Placement of Haematology Analysers for NHLS Gauteng and Eastern Cape region for a period of three (3) years	Separation Scientific (Pty) Ltd	R27 738 812.36	Level 7	
RFB125/ 18/ 19	Placement or Outright purchase of Atomic Absorption Graphite Furnace at Charlotte Maxeke with service and maintenance for a period of (5) years	Anatech Instruments (Pty) Ltd	R943 270.25	Non compliant	
RFB126/ 18/ 19	Placement or Outright Purchase of Gel Electrophoresis for Groote Schuur Laboratory with service and maintenance for a period of (5) five years	Ilex South Africa (Pty) Ltd	R3 381 453.49	Level 7	
RFB127/ 18/ 19	Placement of Serum Protein Electrophoresis analyser with service and maintenance for Groote Schuur Laboratory for a period of five (5) years	Ilex South Africa (Pty) Ltd	R2 303 289.00	Level 7	
RFB158/ 18/ 19	Placement or Outright purchase of Luminex Immune based system for tissue typing and antibody screen for Charlotte Maxeke for a period of three years	Lagitre International SA (Pty) Ltd	R 9,528,468.75		

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB064/ 19/ 20	Supply and Deliver 1x Pre- Fabricated Laboratory at St Elizabeth Hospital including all interior and exterior finishes	Hamilton Projects cc	R3 031 002.10	Level 1	
RFB119/ 18/ 19	Placement of Immunocap Analyser at National Health Laboratory Service (NHLS) at ACA IALCH Haematology - Durban for a period of 5 (five) years	ThermoFischer Scientific	R3 431 029.84	Level 8	
RFB018/ 19/ 20	Renovation Services for The National Health Laboratory Service at Bongani Provincial Hospital, Welkom	MAM	R7 541 078.48	Level 1	
RFB067/ 18/ 19	Purchasing of Media Preparator for the National Laboratory Service - Port Elizabeth for a period of five (5) years	Labotec (Pty) Ltd	R815 785.85	Level 2	
RFB069/ 18/ 19	Outright Purchase Pulmonary testing system for NIOH	Respiratory Care Africa	R1 065 255.95	Level 4	
RFB026/ 19/ 20	Placement or Outright Purchase of Immunodiagnostic analyser including service and maintenance for a period of five (5) years for Groote Schuur hospital Virology department	Ilex South Africa (Pty) Ltd	R6 947 764.32	Level 6	

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: HR350/2019	APPOINTMENT OF A SERVICE PROVIDER TO PLACE JOB AND SELECTED TENDER ADVERTS IN THE APPROPRIATE MEDIA FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR A PERIOD OF THREE (3) YEARS	Kone Staffing Solutions (Pty) Ltd	R3 400 000.00 subject to avail	Level 1	100
SANBI: NZG351/2019	APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH FRUITS & VEGETABLES AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGIC	Oluhambo Trading Enterprise	R10 718 310.00 panel of all	Level 1	100
SANBI: BIPA354/2019	THE APPOINTMENT OF THREE (3) PRINTER SERVICE PROVIDERS TO PROVIDE PRINT AND PRINT-RELATED SERVICES FOR THE PRINTING AND PRODUCTION OF PUBLICATIONS AND OTHER PRINT MEDIA TO THE SOUTH AFRICAN NATIONA	Harry's Printers Tshwane cc and Rand Data Forms (Pty) Ltd	R6 000 000.00	Level 1 and Level 2	100 and 98

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 1175/ 2019	GRIEKWASTAD: Rehabilitation of old SAPS canteen into office for SASSA	Cancelled: Material irregularities	R		
		Cancelled			
			R		
			R		
			R		

WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCPT03/ 2019/ 20	Appointment of service provider for rendering of a Comprehensive Travel Management Service to the Western Cape Provincial Treasury for a period of 24 months from 01 April 2020 until 31 March 2022 with an option to extend for a period of 12 months	Trigon Travel Pty (Ltd)	R390 178.69	20	80

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SUBJECT: B/ WCED 2547/ 19	CLEANING SERVICE AT THE PREMISES OF THE METRO NORTH EDUCATION DISTRICT (MNED) OFFICE, FOR A PERIOD OF THREE YEARS FROM 01 MARCH 2020 TO 28 FEBRUARY 2023	BIZ CLEANING SERVICES (PTY) LTD	R1 256 424.48	1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast College hereby informs all prospective and existing suppliers that the college will ONLY do business with suppliers registered on the Central Supplier Database(CSD) .Therefore suppliers that wants to do business with West Coast College need to ensure that they are successfully registered with the CSD and in possession of a MAAA number. Suppliers already registered on CSD should update their details regularly. If a supplier is already registered on the Centralised Suppliers Database (CSD), you need to complete a one page document and SBD4 form that can be collected at West Coast College central Office 2 Loedolf Street, Malmesbury or may be downloaded from the College website: www.westcoastcollege.co.za</p> <p><i>Applications obtainable from:</i> Documents available from Ms Myrna Parenzee at West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299</p> <p><i>Post or Deliver Application to:</i> 2 Loedolf Street, Malmesbury, 7299. Postal Address: P.O. Box 935, Malmesbury, 7300. Completed database documents must be placed in a sealed envelope and put at the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury or post to West Coast College, PO Box 935, Malmesbury, 7300</p> <p><i>For technical information please contact:</i> Ms Chaundre De Villiers. Tel: (022) 482 1143 Email: cberlin@westcoastcollege.co.za. Hours: Available office hours from 07h30am to 4pm.</p> <p><i>For completion of application documents please contact:</i> Ms Myrna Parenzee, Tel: (022) 482 1143, Email: mparenzee@westcoastcollege.co.za, Hours: Available office hours from 07h30am to 4pm.</p> <p>..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	Not Applicable	2020-06-30

