



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 657

Pretoria, 13 March 2020

No. 3099

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** **2020** GOVERNMENT TENDER BULLETIN

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date:

FROM JANUARY 2015

Department, firm or institution:

ALL PUBLICATIONS

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

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

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)*

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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 Grand Stand Seats for Bloemfontein Military Sports Club Stadium at Tempe. (Procurement Plan Number: DOD PROC PLAN 19-209/LOG DIV (DWF)/080). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria alternatively Bid document will be made available during briefing Session, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 02 April 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 02 April 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Free State, Tempe Military Base, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Works Unit Free State, Tempe Military Base, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major R.S. Meyer. Tel: (051) 402-2023/082 463 2181. Fax: (015) 402-2022. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, Tel: (012) 649-6710, Fax: 012 684-2008, Hours: 07:45 - 16:15.</p>	Free State: Department of Defence: Defence Works Formation Free State	CPSC- B- G- 165-2018R	2019-04-14 at 11:00
<p>The Supply and Delivery of Special Tools and and Tools for South African Army Headquarters. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major N.R. Molekwa. Tel: (012) 355-2124/065 859 7135. Fax: (012) 355-1095. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, Tel: (012) 649-6710, Fax: 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 314-2019	2020-04-16 at 11:00
<p>The Supply and Delivery of Toolboxes for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major N.R. Molekwa. Tel: (012) 355-2124/065 859 7135. Fax: (012) 355-1095. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, Tel: (012) 649-6710, Fax: 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 316-2019	2020-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Workshop Equipment for South African Army Headquarter. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major N.R. Molekwa. <i>Tel:</i> (012) 355-2124/065 859 7135. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 313-2019	2020-04-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Three (03) Sets of 3D Passenger and Light Delivery Vehicle Wheel Alignment Machines including Vehicle Hoist, Installation and Training for South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/016). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 01 April 2020 at 11:00am. Bidders Information Briefing Session will be held at Soth African Army Headquarters, 981 Dequar Road, 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 Soth African Army Headquarters, 981 Dequar Road, 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> Lieutenant Colonel S.D.L. Perdigo or Warrant Officer S. Hicken. <i>Tel:</i> (012) 355-1259/079 258 231 or 083 468 4625. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 307-2019	2020-04-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 12 Volt Passenger and Light Delivery Vehicle Diagnostic Tools for the South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 30 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 30 March 2020 at 11:00am. Bidders Information Briefing Session will be held at Soth African Army Headquarters, 981 Dequar Road, 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 Soth African Army Headquarters, 981 Dequar Road, 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> Lieutenant Colonel S.D.L. Perdigo or Warrant Officer S. Hicken. <i>Tel:</i> (012) 355-1259/079 258 231 or 083 468 4625. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 306-2019	2020-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 12V and 24 Volt Passengers, Light Vehicles (LDV), Bus and Truck Vehicle Diagnostic System Tools for the South African Army. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY/017). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 31 March 2020 at 11:00am. Bidders Information Briefing Session will be held at South African Army Headquarters, 981 Dequar Road, 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 South African Army Headquarters, 981 Dequar Road, 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> Lieutenant Colonel S.D.L. Perdigo or Warrant Officer S. Hicken. <i>Tel:</i> (012) 355-1259/079 258 231 or 083 468 4625. <i>Fax:</i> (012) 355-1095. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: South African Army	CPSC- B- G- 305-2019	2020-04-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery and Erection of Shelter at Transport Part for DOD Logistic Support Formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/291). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 24 March 2020 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, 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 Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, 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> Major T.A. Sekome. <i>Tel:</i> (012) 671-0266/082 819 8244. <i>Fax:</i> (012) 671-0266. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Logistic Support Formation	CPSC- B- G- 294-2019	2020-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery and Tarring of Transport Park for DOD Logistic Support Formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/290). 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 26 April 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 26 March 2020 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, 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 Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, 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> Major T.A. Sekome. <i>Tel:</i> (012) 671-0266/082 819 8244. <i>Fax:</i> (012) 671-0266. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Logistic Support Formation	CPSC- B- G- 293-2019	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery and Erection of High Security Fencing (Clear-Vu) for Logistic Support formation Auction Centre Snake Valley. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (LSF)/289). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 24 March 2020 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, 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 Logistic Support Formation Combined Auction Centre, Tek Base (next to 7 Medical BN), Trichardt Street, 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> Major T.A. Sekome. <i>Tel:</i> (012) 671-0266/082 819 8244. <i>Fax:</i> (012) 671-0266. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Logistic Support Formation	CPSC- B- G- 295-2019	2020-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF VARIOUS MEDICAL ITEMS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 16/03/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9670/ 2019- H	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and Manufacturing of number plates for a period of 36 (Thirty-Six) Months with an option of extending for a further Twenty-Four (24) months.</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 10:00. Compulsory Information Session, Department of Transport, Safety & Liaison, Ocean Echo Building; c/o Lennox and Sidney street, 3rd Floor Kimberley.</p> <p><i>Bids obtainable from:</i> Department of Transport, Safety & Liaison, Ocean Echo Building, c/o Lennox and Sidney street, 3rd Floor - Supply Chain Management https://etenders.treasury.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Safety & Liaison, Ocean Echo Building, c/o Lennox and Sidney street, 8300</p> <p><i>For technical information please contact:</i> Adelaide Montwedi. <i>Tel:</i> 053 839 1731 <i>Email:</i> amontwedi@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Masego Ncube, <i>Tel:</i> 053 839 1703, <i>Email:</i> mrattle@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Transport	NCTSL/ 5/ 2019	2020-04-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Transactional Advisor to conduct a feasibility study and Implementation of the management and construction of weigh bridges in the Northern Cape Province.</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 10:00. Compulsory Information Session Department of Transport, Safety & Liaison Ocean Echo Building c/o Lennox and Sidney street, 3rd Floor Kimberley.</p> <p><i>Bids obtainable from:</i> Department of Transport, Safety & Liaison Ocean Echo Building c/o Lennox and Sidney street 3rd Floor - Supply Chain Management https://etenders.treasury.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Safety & Liaison Ocean Echo Building c/o Lennox and Sidney street, 8300</p> <p><i>For technical information please contact:</i> Adelaide Montwedi. <i>Tel:</i> 053 839 1731 <i>Email:</i> amontwedi@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Masego Ncube, <i>Tel:</i> 053 839 1703, <i>Email:</i> mrattle@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Transport	NCTSL/ 6/ 2019	2020-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Coal Peas for National Health Laboratory Service (NHLS) for a period of five (05) years.</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595 <i>Email:</i> mabuse.maila@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Facilities	RFB135/ 19/ 20	2020-04-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for driver training Code A and Code EC Driver License to the RTMC for a period of three (3) years with an option to extend</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 29/ 2019/ 20	2020-04-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for driver training Code A and Code EC Driver License to the RTMC for a period of three (3) years with an option to extend</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 29/ 2019/ 20	2020-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SILICA MEMBRANE BASED PURIFICATION KITS FOR GENOMIC DNA INCLUDING VALIDATION AND TRAINING TO THE SAPS FOR A PERIOD OF TWO (2) YEARS FOR PLATTEKLOOF (WESTERN CAPE) AND PRETORIA (GAUTENG): COMPONENT: FORENSIC SCIENCE LABORATORY: BIOLOGY SECTION: DIVISION: FORENSIC SERVICES.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaj@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 80TD(19)	2020-04-03 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 Loedolf Street, 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, 03 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	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Supply; Installation and configuration of Cabling, Hardware Infrastructure and a Wireless Solution for Limpopo Department of Social Development (Vhembe District).</p> <p><i>Briefing Session:</i> No briefing.</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> Pitsi Mashamaite. <i>Tel:</i> 015 291 8012 <i>Email:</i> Pitsi.Mashamaite@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 015 291 8012, <i>Email:</i> Pitsi.Mashamaite@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Social Development: NETWORK SERVICES MANAGEMENT	RFB 2098/ 2019	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vulnerability assessment scanner</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</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: Procurement and Asset Management	0010429466	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mono workgroup printers</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</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: Procurement and Asset Management	0010429464	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobile projectors</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</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: Procurement and Asset Management	0010429465	2020-04-03 at 11:00
<p>GIS workstations</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157.</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: Procurement and Asset Management	0010429467	2020-04-03 at 11:00
<p>Supply and Implementation of Content Platform System For Data Protection on NHLS and Mobile Devices including Maintenance and Services for a Period of Three (3) Years.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Compulsory Briefing Session 1 Modderfontein, Sandringham Head Office.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Services Blue Room, 1st Floor 1 Modderfontein Road, Sandringham Head Office.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB162/ 19/ 20	2020-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Implementation of CISCO Network Switches and Fire including Renewal of Smartnet for a Period of Five (5) Years.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 12:00. Compulsory Briefing Session 1 Modderfontein, Sandringham Head Office.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Services Blue Room, 1st Floor 1 Modderfontein Road, Sandringham Head Office.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB175/ 19/ 20	2020-04-08 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF LAUNDRY EQUIPMENT, THAT INCLUDES: THREE CONTINUOUS BATCHWASHING MACHINES WITH 16 COMPARTMENTS BY MEANS OF A 50 KG BATCH CAPACITY TUNNEL WASHING SYSTEM INCLUDING SEVEN TUMBLE DRYERS WITH A CAPACITY OF MORE THAN 100KG EACH, FOUR AUTOMATIC FEEDERS AND FOLDER WITH IRONING LINE, TWO GARMENT FINISHERS AND FOLDER, TWO BLANKET FOLDERS AND TWO AUTOMATIC TOWEL FOLDER MACHINES, INCLUDING OPERATIONAL TRAINING OF STAFF ON THIS EQUIPMENT REQUIRED BY TYGERBERG CENTRAL LAUNDRY UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, OVER A THREE-YEAR (3) PERIOD WITHIN THE 2020/2021 – 2022/2023 FINANCIAL YEARS</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. A compulsory site meeting and site visit will be held. See details on page 6 in the bid document. Please note that the meeting will start at 11h00 and bidders will not be allowed access after 11h00. No explanations will be accepted. Please arrive at least 15 minutes before start of the site meeting..</p> <p><i>Site Meeting(s):</i> BOARDROOM, TYGERBERG CENTRAL LAUNDRY, FRANCIE VAN ZIJL AVENUE (Follow directions boards or contact Mr. Arthur Jantjies, 021 918 1702 for directions.).</p> <p><i>Bids obtainable from:</i> Please note that bid documents will be e-mailed only. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please ensure you obtain the bid document before the site meeting and bring along..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mr Arthur Jantjies. <i>Tel:</i> 021 918 1702 <i>Email:</i> Arthur.Jantjies@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHGC0232/ 2020	2020-04-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MEDICINE AND VACCINE REFRIDGERATORS AND FREEZERS FOR USE IN VARIOUS INSTITUTIONS IN THE WESTERN CAPE DEPARTMENT HEALTH FOR A THREE-YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). 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> Mrs Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC052/2019	2020-04-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE COMPLETE ENDOSCOPIC SYSTEM (FLEXIBLE ADULT AND PAEDIATRIC SCOPES): DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 16/03/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9762/ 2019- H	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A WIDE - FIELD DIGITAL RETINAL IMAGING SYSTEM ("RETCAM") (SPEC NO. E205) FOR GENERAL JUSTICE GIZENGA MPANZA REGIONAL HOSPITAL (GJGM): ONCE OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 16 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9764/ 2019- H	2020-04-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of specimen put-through/ cut/ up grossing station x2 for NIOH</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 11:00. VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 105/ 19/ 20	2020-04-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of a total automated solution for high-resolution capillary and gel-based protein electrophoresis for Steve Biko Hospital</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 11:00. VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 093/ 19/ 20	2020-04-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement and Maintenance of Luminex Immune Based System for Tissue Typing and Antibody Screen for a period five(5) years at Tshwane Academic Division.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NHLS Sandringham Blue room Boardroom.</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Ofhani Tshikoliso. <i>Tel:</i> 011 555 0595 <i>Email:</i> ofhani.tshikoliso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ofhani Tshikoliso, <i>Tel:</i> 011 555 0595, <i>Email:</i> ofhani.tshikoliso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 176/ 19/ 20	2020-04-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation at Port Elizabeth Laboratory</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 09:00. Compulsory Briefing Session @National Health Laboratory Service PE Main Branch Cnr Eastbourne Road and Buckingham Road.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), National Health Laboratory Service PE Main Branch Cnr Eastbourne Road and Buckingham Road.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB181/ 19/ 20	2020-03-27 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) hereby invites experienced and Suitably qualified service providers to Supply and Deliver Dried Goods and Groceries at Durban Regional Office for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za and www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2; 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Kabelo Letsoalo. <i>Tel:</i> (012) 649 2429 <i>Email:</i> kabelol@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Letsoalo, <i>Tel:</i> (012) 649 2429, <i>Email:</i> kabelol@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2020/ 00008	2020-04-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a reputable service provider to assess the current ICT environment and develop policies and strategies to improve ICT, design and support the implementation of the future ICT state</p> <p><i>Briefing Session:</i> To be held on 18 March 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Cedara Soil Science.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> K Dlamini. <i>Tel:</i> 082 884 0411. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4327/ 19A	2020-04-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for procurement of periodicals and journals for departmental libraries.</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Cedara Library.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Bianca Rolance. <i>Tel:</i> 033 355 9283. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4326/ 19A	2020-04-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Renovation of the Gymnasium at Personnel Service School. (Procurement Plan Number: DOD PROC PLAN 19-20/ HR DN PS SCHOOL/255). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 30 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 30 March 2020 at 11:00am. Bidders Information Briefing Session will be held at Personnel Service School, 07 Andries Pretorius Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Personnel Service School, 07 Andries Pretorius Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major T.C. Monethi or Captain A.V. Teka. <i>Tel:</i> (012) 674-4705 or (012) 674-4708. <i>Fax:</i> (012) 674-4761. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Personnel Service School	CPSC- B- G- 308-2019	2020-04-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 SUPPORT	VARIOUS	2020-04-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF GARDENS AND GROUNDS AT TOWNHILL OFFICE PARK AND IRIS MARWICK BUILDING: CONTRACT PERIOD: 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 09:00. compulsory site visit.</p> <p><i>Site Meeting(s):</i> Townhill Office Park & Iris Marwick Building @ Townhill Office Park, 35 Hyslop Road, Townhill Hospital premises, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 16/03/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms N Njokwe. <i>Tel:</i> 033- 395 2745 <i>Email:</i> nokuthula.njokwe@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>*** BIDDERS MUST ATTEND WITH THE BID DOCUMENT ***.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2759/ 2019- H	2020-04-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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, 3 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	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 20 March 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, 3 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 Damon. <i>Tel:</i> (022) 482 1143 <i>Email:</i> jdamon@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	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04791W: WIMS 071015: KZN: Department of Transport: eThekweni District: Merebank: Merebank Cost Centre: Supply and fit carports * Contract period: 03 months *CIDB Grade: 1GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region.</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 27 March 2020.</p> <p><i>Site Meeting(s):</i> Merebank: Merebank Cost Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 Only original deposit slips issued by the bank., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms N Malinga. <i>Tel:</i> 031203 2268 / 060 960 2651 <i>Email:</i> nondumiso.malinga@kznworks.gov.za. <i>Hours:</i> 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04791W	2020-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE, INSTALL & PROVIDE SUPPORT & MAINTENANCE FOR VOIP TELEPHONE SYSTEMS AS WELL AS SWITCHBOARD SYSTEMS AT THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM AT THE FOLLOWING OFFICES: NWPSSC MEGA CITY MMABATHO, BOJANALA DISTRICT OFFICE RUSTENBURG, DR RUTH SEGOMOTSI MOMPATI DISTRICT OFFICE VRYBURG, NGAKA MODIDRI MOLEMA DISTRICT OFFICE MAFIKENG & DR KENNETH KAUNDA DISTRICT OFFICE KLERKSDORP FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM, CORNER JAMES MOROKA & SEKAME DRIVE, MEGA CITY WEST GALLERY, MMABATHO.</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West, Gallery, Mmabatho, 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive, Mega City West, Gallery, Mmabatho, 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery, Mmabatho, 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Mr J Shabangu. <i>Tel:</i> 018 388 7122 <i>Email:</i> jonas.shabangu@drdlr.gov.za. <i>Hours:</i> 018 388 7122.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	North West: Department of Rural Development and Land Reform: FACILITIES	NW- TEN02(016)19/ 20	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF ELECTION AGENCIES FOR ASSISTING THE NORTH WEST PROVINCIAL SHARED SERVICE CENTRE IN FACILITATING / CONDUCTING ELECTIONS FOR VARIOUS COMMUNAL PROPERTY INSTITUTIONS IN THE NORTH WEST PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM, CORNER JAMES MOROKA & SEKAME DRIVE, MEGA CITY WEST GALLERY.</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Mr RI Sebolai. <i>Tel:</i> 082 827 6214 <i>Email:</i> itsoleng.sebolai@drdlr.gov.za. <i>Hours:</i> 082 827 6214.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 071 143 4264.</p>	North West: Department of Rural Development and Land Reform: TENURE	NW- TEN02(015)19/ 20	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE, INSTALL, PROVIDE SUPPORT AND MAINTENANCE OF THE PABX AND TELEPHONE MANAGEMENT SYSTEM FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 11:00. Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive..</p> <p><i>Site Meeting(s):</i> VENUE: 14 LONG STREET- CAPE TOWN, 2ND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 16 March 2020 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website. No documents will be printed to service providers at the office.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Jantjie Masombuka. Tel: 012 312 8286/082 331 8523 Email: jantjies.masombuka@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sicelo Zwane, Tel: (021) 409 0605, Email: sicelo.zwane@drdlr.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM	SSC WC 23 (2019/2020) DRDLR	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF CORE NETWORK EQUIPMENT AT SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD TRADING AS AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 10:00. A compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Automotive Supplier Park 30 Helium Road Rosslyn ext 2 0200</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 30th March 2020 and SPDC SOC LTD t/a AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria, AIDC_T08_2019/20 marked bid Box will be placed at the Main Entrance Gate,. AIDC_T08_2019/20 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm</p> <p><i>For technical information please contact:</i> Nhlanhla Themba. Tel: 012 564 5001. Fax: 012 564 5301 Email: nthemba@aidc.co.za. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mita Mashishi, Tel: 012 564 5001, Fax: 012 564 5301, Email: mmashishi@aidc.co.za, Hours: 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: Supplier Park Development Company SOC t/a AIDC	AIDC_T08_2019/20	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE CANTEEN AND CATERING SERVICES AT THE SUPPLIER PARK DEVELOPMENT COMPANY TRADING AS AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS SITUATED AT AUTOMOTIVE SUPPLIER PARK (ASP) IN ROSSLYN</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. A compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Automotive Supplier Park 30 Helium Road Rosslyn ext 2 0200</p> <p>.</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 30th March 2020 and SPDC SOC LTD t/a AIDC will not entertain any question posted after..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria, AIDC_T09_2019/20 marked bid Box will be placed at the Main Entrance Gate.. AIDC_T09_2019/20 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5001. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mitta Mashishi, <i>Tel:</i> 012 564 5001, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmashishi@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Supplier Park Development Company SOC t/a AIDC</p>	<p>AIDC_T09_2019/20</p>	<p>2020-04-03 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR OUTSOURCING OF ENTERPRISE RISK MANAGEMENT (ERM) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - (FORUM 150) 134 Pretorius Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr. Thulani Dlamini. <i>Tel:</i> 012 302 2062 <i>Email:</i> tdlamini@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Gauteng: Human Sciences Research Council: Supply Chain Management</p>	<p>HSRC/ 15/ 2019/ 20</p>	<p>2020-04-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, Service and Repairs of Fire Systems for National Health Laboratory Service (NHLS) for a period of five (05) years. Required CIDB grading: 2SF or higher</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 12:00. Compulsory Briefing Session at Sandringham, Johannesburg..</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg. Venue: Main Conference Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595 <i>Email:</i> mabuse.maila@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Facilities	RFB095/ 19/ 20	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Rental of a saw milling and manufacturing facility for George Eco-Furniture Factory for a period of twenty four (24) months around George area in the Western Cape Province. Bidders that are B-BBEE compliant are eligible to submit tenders</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents will be available on the SANParks website (www.sanparks.org/groups/tenders/) and e-tenders portal (www.etenders.gov.za), <i>Cost of Documents:</i> 0, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Main Entrance Gate, SANParks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated. No late tenders will be accepted</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	SP- TK- 1268	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 42/2019: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER GRADE 3GB OR HIGHER FOR THE ALTERATION WORK AT SARS STATE WAREHOUSE AT OR TAMBO INTERNATIONAL AIRPORT</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 10:00. Compulsory Briefing Session and Site Visit.</p> <p><i>Site Meeting(s):</i> OR Tambo International Airport, New Agents Building, Air-Cargo Terminal, Jones Road.</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 13 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -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> Andre Taljaard. <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> Andre Taljaard, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	National: South African Revenue Service: Facilities	RFP 42/ 2019	2020-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF FIRE RISK MANAGEMENT CONSULTING ENGINEERS /COMPANIES TO INSPECT, REPORT, RECOMMEND IMPROVEMENT AND/OR WHERE REQUIRED, RE-DESIGN THE FIRE SUPPRESSION SYSTEM FOR ALL SITA BUILDINGS</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. NON-COMPULSORY VENDOR BRIEFING SESSION AND SITE VISIT WILL BE HELD AS FOLLOWS: TIME: 10:00 (SA TIME).</p> <p><i>Site Meeting(s):</i> SITA AUDITORIUM, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, PO BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sitaco.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sitaco.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management	RFB 2103/ 2019	2020-04-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HOME AFFAIRS: RANDFONTEIN: DEMOLITION OF EXISTING AND CONSTRUCTION OF NEW OFFICE. CIDB GRADING: 8GB OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 11:00. RANFONTEIN: HOME AFFAIRS.</p> <p><i>Site Meeting(s):</i> OLD RANDFONTEIN HOME AFFAIRS CORNER FEDLER AND 1ST STREET.</p> <p><i>Bids obtainable from:</i> MINERALLIA BUILDING, CNR DE KORTE & DE BEER STREET BRAAMFONTEIN, 2017 DOCUMENTS WILL BE SOLD AT NON REFUNDABLE DEPOSIT OF R900 CASH ONLY., <i>Payment Details:</i> R900, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FROM 13 MARCH 2020 AT 78 DE KORTE STREET BRAAMFONTEIN, ROOM G12..</p> <p><i>Post or Deliver Bids to:</i> MINERALLIA BUILDING PRIVATE BAG X3 BRAAMFONTEIN 2017. MINERALLIA BUILDING CNR DE KORTE & DE BEER BRAAMFONTEIN, 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 6257, <i>Fax:</i> N/A, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. A tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by black people..</p>	National: Agricultural Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT	JHB 19/ 47	2020-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF ALTERATION AND UPGRADES OF IFAFA PRIMARY SCHOOL SITUATED IN UGU DISTRICT, KWAZULU-NATAL. The CDC is inviting capable and competent Contractors with an active CIDB grading of 3GB or higher, potentially emerging bidders of 2GB PE and lower will not be eligible to bid. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C. The stipulated minimum threshold(s) for local production and content (refer to SBD 6.2) for this bid are as follows: All Steel and Structural Steel works - 100% Stipulated minimum threshold, Electrical and telecom cable - 90% Stipulated minimum threshold, and Plastic Pipes - 100% Stipulated minimum threshold.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 12:00. A mandatory briefing meeting for the project will be held on site.</p> <p><i>Site Meeting(s):</i> Ifafa Primary School at Esparanza, Uswani in Ugu District, KwaZulu-Natal. The Co-ordinates to the school are 30° 22' 48.36" S, 30° 38' 43.141" E..</p> <p><i>Bids obtainable from:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban from Friday, from 13 March 2020 from 12:00pm, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and proof of payment is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC KZN Office, 18 Cranbrook Crescent, Umhlanga, Durban.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/65/20 – Completion of Ifafa Primary School in Ugu District"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager. <i>Tel:</i> 031 584 1780/1788/1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Procurement Manager, <i>Tel:</i> 031 584 1780/1788/1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 65/ 20	2020-04-03 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rehabilitation and Refurbishment of a Swimming Pool at Air Defence Artillery School in Ermelo. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY (ADA SCHOOL)/269). 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 02 April 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 02 April 2020 at 11:00am. Bidders Information Briefing Session will be held at ADA School, 1 Eike Avenue, Ermelo, Mpumalanga. 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 ADA School, 1 Eike Avenue, Ermelo, Mpumalanga..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major A.M. Maloma. <i>Tel:</i> (017) 801-3270/3200/082 927 6220. <i>Fax:</i> (017) 801-3202. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel R.D. Kungoane, <i>Tel:</i> (012) 649-6710, <i>Fax:</i> 012 649-6687</p>	Mpumalanga: Department of Defence and Military Veterans: Air Defence Artillery School	CPSC- B- G- 280-2019	2020-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AUDIO AND VIDEO INSTALLATION IN 3 BOARD ROOMS AT 247 BURGER STREET, PIETERMARITZBURG INCLUDING A FIVE YEAR MAINTANANCE PLAN FROM DATE OF AWARD: KWAZULU-NATAL DEPTMENT OF EDUCATION</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected 16 March 2020 from the Department of Education until 23 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 23 March 2020 at 15H00 and no deposits will be accepted after that date, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritz Street, (ex-NED Building), Pietermaritzburg.. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date</p> <p><i>For technical information please contact:</i> Paul Mornet. Tel: 0842557191. Fax: n/a Email: Paul.Mornet@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no cost as from 16 March 2020 until 23 March 2020. Service providers are urged to bring their bid documents during the briefing session to stamp SBD 10.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0172 E/ 2017/ 2018	2020-04-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Clearview Fencing or Equivalent with CAT 3 DoD Specifications and Certification at Strand Campus , Paarlberg and Paarl Drakenstein Campus</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD, Boland TVET College, Head Office, Conference Room, 85 Bird Street Stellenbosch.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTION: Strand Campus - 71 Aerodrome Street Strand - 20/03/2020 at 12h00; Paarlberg Campus - Plein Street , Paarl - 23/03/2020 at 10h00; Paarl Drakenstein Campus - Cnr of Bergvrierv Boulevard and Hospital Street , Paarl - 23/03/2020 at 12h00.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday, 16 March 2020 until Thursday 26 March 2020 from 09h00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher De Jongh Email: chrisdj@bolandcollege.com. Hours: 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco lotter, Email: jacol@bolandcollege.com, Hours: Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 01/ 2020	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Asbestos roof at Denneoord main building</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 10:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD :Boland TVET College, Van Riebeeck Street, Stellenbosch.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will be held: Boland TVET College - Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, Monday, 2020-03-19 immediately after the compulsory briefing session..</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 16 March 2020 until Thursday, 26 March 2020 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher De Jongh <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - STELLENBOSCH CAMPUS	Tender 02/ 2020	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The completion of the driver learner testing centre (DLTC) and the construction of the transport operating licensing administrative body (TOLAB) and vehicle testing station (VTS) building in Sebokeng. Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. CIDB Grading Required: Only tenderer having CIDB Grade 8 GB or Higher are eligible to submit bid A Minimum of 30% of contract value must be sub-contracted to targeted group(s). Therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan = 30 points.</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 11:00. A compulsory briefing session will be held on site, failure to attend and complete site briefing attendance register will lead to bid disqualification.</p> <p><i>Site Meeting(s):</i> Sebokeng DLTC at the Corner of Wessels Mota Street and Vilakazi Road (turning off into the service road towards site entrance)..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15 th floor tender office between 8:30 and 15pm. tender documents may be downloaded from: https://etenders.treasury.gov.za. at no cost, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Documents available from 16 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Jabulani Nkosi. <i>Tel:</i> 060 983 2690. <i>Fax:</i> N/A <i>Email:</i> jabulane.nkosi@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document may also be downloaded from e-tender portal at no cost . Please note that the department does not issue excel BOQ document to bidders..</p>	Gauteng: Department of Infrastructure Development: Education	DID33/ 03/ 2020	2020-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing fence with new Department of Health specification fence at Makhosini Clinic, Ulundi: CIDB Grading: 2SQ or Higher. Contract period: 03 months. Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. Makhosini clinic, Ulundi.</p> <p><i>Site Meeting(s):</i> Makhosini Clinic, Ulundi.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 13 March 2020 <i>For technical information please contact:</i> Mr S.N. Maphumulo. <i>Tel:</i> 035 879 8300. <i>Fax:</i> 035 879 8327 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z. Majola, <i>Tel:</i> 035 879 8300, <i>Fax:</i> 035 879 8327, <i>Email:</i> zama.majola @kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04048 W	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bishop Lavis: SAPS: Disa Court: Repairs and renovations including structural, electrical, mechanical and civil works CIDB grading 8 GB</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Bishop Lavis: Disa Court Building, next to Police Station and Magistrates Office.</p> <p><i>Bids obtainable from:</i> Customs House Building, 9th floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R800, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms P Nteo. <i>Tel:</i> 021 402 2361/ 082 669 9496. <i>Fax:</i> 086 272 6208 <i>Email:</i> phumla.nteo@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Mandatory sub-contracting of 30% to designated groups as per tender document. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Adjudication of bids is open for public observation.</p>	Western Cape: Department of Public Works: Procurement	CPT1013/ 19	2020-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice and Constitutional Development: Northern Cape: Site Clearance for the placement of mobile units in Britstown, Carnavon, Ritchie, Kuruman, Kuduman and Williston and Construction of a new building in Strydenburg. Functionality criteria will be applicable as follows: 1. Town & Regional Planning company with minimum of 6yrs experience=30, 2. Lead Professional Planner registered with SACPLAN at least 6yrs experience=30, 3. Credentials and experience of the required additional professionals=30, 4. Financial Credibility=10. Minimum functionality score of 60% will be applicable. N.B: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or Sworn Affidavits, originally certified.</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 11:00. Compulsory Briefing Meeting: National Department of Public Works and Infrastructure: Kimberly Regional Office, Old Magistrate Office, Market Square, Kimberly 8301. Date: 26 March 2020. Starting Time: 11H00 AM.</p> <p><i>Site Meeting(s):</i> National Department of Public Works and Infrastructure: Kimberly Regional Office, Old Magistrate Office, Market Square, Kimberly 8301.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street. Documents can also be downloaded at www.etenders.gov.za, <i>Cost of Documents:</i> R200.00 CASH only, <i>Payment Details:</i> Non-refundable payment of R200.00 Cash only. No electronic payments acceptable, only cash payable at the department, <i>Notes:</i> Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Ver.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. Tel: 012 406 1048/081 037 9549. Fax: n/a Email: marry.masonganye@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, Tel: 012 406 2023, Fax: n/a, Email: merven.kganyago@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE Level 1 and Level 2 are eligible to submit their proposal. Only SANAS accredited B-BBEE certificate are accepted and/or sworn affidavits for EME/QSE. N.B: All bidders must be registered on National Treasury Central Supplier Database (CSD).</p>	National: Department of Public Works: Supply Chain Management	H19/ 030 AI	2020-04-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture: Umzimkhulu District Office: Upgrade Offices, boundary fencing and storage facilities: CIDB Grading 7 GB</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. Compulsory briefing meeting..</p> <p><i>Site Meeting(s):</i> At Umzimkhulu District Office, Site 52, Mandela Drive (R56).</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Cost of the document R 500.00 (non-refundable). Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension or Department of Public Works, Southern Regional Office, Private Bag X9153, Pietermaritzburg, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Nombuso Mkize. Tel: 033- 897 1465 Email: senzo.mthembu@kznworks.gov.za. Hours: 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Help desk, Tel: 033-897 1434/ 033-897 1300, Hours: 8:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNTM01113W	2020-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture: Cedara College: Repairs and maintenance of college facilities : CIDB Grading 7 GB</p> <p><i>Briefing Session:</i> To be held on 01 April 2020, at 11:00. Compulsory briefing meeting.</p> <p><i>Site Meeting(s):</i> At Cedara College, 1 Cedara Road, Howick (Pietermaritzburg).</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Cost of the document R 500.00 (non-refundable).</p> <p>Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection.</p> <p>NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension or Department of Public Works, Southern Regional Office, Private Bag X9153, Pietermaritzburg, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Nombuso Mkize. Tel: 033- 897 1465 Email: senzo.mthembu@kznworks.gov.za. Hours: 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Help desk, Tel: 033-897 1434/ 033-897 1300, Hours: 8:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site/briefing.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management	ZNTM01109W	2020-04-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DCS: TSWELEWPELE CORRECTIONAL SERVICES: ISS Upgrading and 3 year maintenance of the integrated security system. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1, 2and Level 3 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 09:00. Compulsory site meeting. A TENDER CLARIFICATION MEETING WILL BE HELD IN RESPECT OF THIS TENDER. The bidder should have a copy of the tender document at the tender meeting. Bidders must acquaint themselves with the content of the tender document prior to the clarification meeting..</p> <p><i>Site Meeting(s):</i> Kimberley: Tswelepele Correctional Services, Schmidtsdrift Road. Please refer to page 4 of the tender document regarding arrangements for site meeting..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005., <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. JP Marais. Tel: 053 838 5288 Email: hannes.marais@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, Tel: 053 8385221, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT: PROFESSIONAL SERVICES	KM01/ 2020	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING & EXTENSION OF NEWLY ACQUIRED BUILDING & STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited. The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE's which is 51% owned by black people. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 20; Competence of key person - 30 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN SA LIBRARY FOR THE BLIND: 112 B HIGH STREET, ON THE 26TH OF MARCH 2020 AT 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199. <i>Fax:</i> 086773 3776 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE02/ 2020</p>	<p>2020-04-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Warehouse Storage Facilities for Mpumalanga Provincial Office</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> IEC Provincial Office, 23 Rood Street, Nelspruit.</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> IEC Provincial Office, 23 Rood Street, Nelspruit. 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> Robert Niemack. <i>Tel:</i> 012 622 5492. <i>Fax:</i> N/A <i>Email:</i> niemackr@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>	<p>Mpumalanga: Electoral Commission: Procurement and Asset Management</p>	<p>IEC/ MP- 01/ 2020</p>	<p>2020-04-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROPERTY RENOVATIONS AT 10 VAN ECK STREET, SASOLBURG</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 11:00. COMPULSORY BRIEFING SESSION ON 24 MARCH 2020 AT 11: 00 AM AT 10 VAN ECK STREET, SASOLBURG.</p> <p><i>Bids obtainable from:</i> FDC website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 13 MARCH 2020, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Khanyisa Tobose. <i>Tel:</i> 051 400 0800 <i>Email:</i> khanyisa@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>1.CIDB GRADE 2GB OR HIGHER</p> <p>2. Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered..</p>	Free State: Free State Development Corporation: PROPERTY	FDC BID NO. 003/ 2020	2020-04-08 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of Kwambushumbushu River Causeway STC 3850 on D1240 near Estcourt. The duration of the above project will be 8 months. The CIDB grading 6CE or Higher</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 10:00. All tenderers will meet with representatives from Nankhoo Consulting Engineers and the Employer at the Department of Transport, Estcourt Cost Centre, No.01 Old Main Road..</p> <p><i>Site Meeting(s):</i> All tenderers will meet with representatives from Nankhoo Consulting Engineers and the Employer at the Department of Transport, Estcourt Cost Centre, No.01 Old Main Road..</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Monday, 16 March 2020 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Wednesday, 25 March 2020, the day prior to the Clarification Meeting. 2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 for each contract document payable in cash only, <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Monday, 16 March 2020. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h15.</p>	KwaZulu-Natal: Department of Transport	ZNT 0012/ 19T	2020-04-09 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 R56 from Section 1, Middelburg (km 0 to km 16.5) to Section 2 Molteno (km 0 to km 57.9). This project is in the province of the Eastern Cape located in the Chris Hani and Joe Gqabi district and local municipalities of Inxuba Yethu, Enoch Mgijima and the Walter Sisulu. The a contract duration is 34 months which includes a 4 month mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Molteno Country Club (GPS Co-ordinates: 31°23'56.08"S and 26°20'58.92"E on Friday 20th March 2020 starting at 11:00..</p> <p><i>Site Meeting(s):</i> Meeting at Molteno Country Club (GPS Co-ordinates: 31°23'56.08"S and 26°20'58.92"E)</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 13 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> S. Schroeder. <i>Tel:</i> +27 43 706 3600. <i>Fax:</i> +27 43 721 0141 <i>Email:</i> sschroeder@gibb.co.za. <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>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL R.056-012- 2016/ 1	2020-04-17 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor sunnyside Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor. 55 Meintjies street Trevenna Campus, Block 2B 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: CORPORATE SERVICE DIVISION- SECURITY AND FACILITIES	12- 2019/ 2020	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MAGISTRATES COURT ON THE 25TH OF MARCH 2020 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC05/ 2020	2020-04-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 16 – 2019/20: Supply, installation and configuration of a server workloads backup solution for the ECRDA; SCMU 17 – 2019/20: Provision of email & archiving system for the ECRDA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Mr S Masinga. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> masingas@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE LUTHULI MUSEUM FOR A PERIOD OF 3 YEARS (36 MONTHS)</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. A compulsory Briefing Session will be held at Luthuli Museum: 3233 Nokukhanya Luthuli street, Groutville 4450,.</p> <p><i>Bids obtainable from:</i> Luthuli Museum : 3233 Nokukhanya Luthuli street, Groutville 4450,</p> <p>A non-refundable deposit of R500.00 is payable at the Luthuli Museum in Cash or Bank Card.</p> <p>Bid Documents obtainable from Luthuli Museum on 16 March 2020 to 20 March 2020 from 8h00am-16h30pm.</p> <p>, <i>Payment Details:</i> Cash, <i>Notes:</i> The bidders will be required to submit (1 x original, 3 x copies).</p> <p><i>Post or Deliver Bids to:</i> Luthuli Museum : 3233 Nokukhanya Luthuli street, Groutville 4450, . Luthuli Museum : 3233 Nokukhanya Luthuli street, Groutville 4450,</p> <p><i>For technical information please contact:</i> Ms Loyiso Gumede. <i>Tel:</i> 032 559 6822 <i>Email:</i> curator@luthulimuseum.org.za. <i>Hours:</i> 08:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Siphumelele Mwandla, <i>Tel:</i> 032 559 6822, <i>Email:</i> scmofficer@luthulimuseum.org.za, <i>Hours:</i> 08:30-16:00.</p>	KwaZulu-Natal: Luthuli Museum: Supply Chain Management	Q61105426	2020-04-06 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Professional Architectural and Space Planning services to AgriSETA.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 09:00. A compulsory briefing session will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 on 20th March 2020 from 09:00am to 11:00 am . Compulsory Site inspection on appointment from 24th of March, 2020 to 27th of March, 2020. Failure to attend the compulsory briefing session will render your bid offer invalid.</p> <p><i>Site Meeting(s):</i> Compulsory Site inspection on appointment from 24th of March, 2020 to 27th of March, 2020. will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001.</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: dineo@agriseta.co.za</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM, AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Khutso Leso. <i>Tel:</i> 012 301 5116. <i>Fax:</i> 012 325 1677 <i>Email:</i> Khutso@agriseta.co.za/Dineo@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5116, <i>Fax:</i> 012 325 1677, <i>Email:</i> Dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 18/ 2019	2020-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Professional Architectural and Space Planning services to AgriSETA.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 09:00. A compulsory briefing session will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 on 20th March 2020 from 09:00am to 11:00 am. Compulsory Site inspection on appointment from 24th of March, 2020 to 27th of March, 2020. Failure to attend the compulsory briefing session will render your bid offer invalid.</p> <p><i>Site Meeting(s):</i> Compulsory Site inspection on appointment from 24th of March, 2020 to 27th of March, 2020. will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001.</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: dineo@agriseta.co.za</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Khutso Leso. <i>Tel:</i> 012 301 5116. <i>Fax:</i> 012 325 1677 <i>Email:</i> Khutso@agriseta.co.za/Dineo@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5116, <i>Fax:</i> 012 325 1677, <i>Email:</i> Dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 18/ 2019	2020-04-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of competent and accredited Business School located in South Africa to deliver the BANKSETA International Executive Development Programme (IEDP) – Development Finance for the period 2020 – 2021</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> evat@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> evat@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB441	2020-04-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of competent and accredited Business School located in South Africa to deliver the BANKSETA International Executive Development Programme (IEDP) – Development Finance for the period 2020 – 2021</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Compulsory briefing Session.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> evat@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> evat@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB441	2020-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INTERNAL AUDIT SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor, sunnyside, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor. 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: FINANCE DEPARTMENT	13- 2019/ 2020	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and maintain electromagnetic profile data processing, analysis, modelling and inversion software to the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Non Compulsory meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2019- 57F	2020-04-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to offer Off-Site media storage services to the Council for Geoscience, for a period of (3) three years.</p> <p><i>Briefing Session:</i> To be held on 31 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 054S	2020-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver canteen cleaning chemicals, packaging items and disposable consumables to the Council for Geoscience as and when required for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 060S	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver fresh produce to the Council for Geoscience as and when required for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 059S	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver groceries and fresh bakery items to the Council for Geoscience as and when required for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 061S	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to support the Department of Basic Education (DBE) on areas of finance that include infrastructure finances and supply chain management (SCM).</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 10:00. Compulsory Briefing Session From 10:00 until 11:00.</p> <p><i>Site Meeting(s):</i> Department of Basic Education, Sol Plaatje House, Conference Centre, 222 Struben Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002</p> <p>Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr N Maluleka. <i>Tel:</i> 012 357 3173. <i>Fax:</i> n/a <i>Email:</i> Maluleka.n@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Service	DBE160	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH ON MAINSTREAM DISASTER RISK MANAGEMENT COURSES AND INTEGRATION OF DISASTER RISK MANAGEMENT IN RELATED DISCIPLINES WITHIN THE SOUTH AFRICAN HIGHER EDUCATION INSTITUTIONS.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, 3rd Floor boardroom c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Ms Rebone Tau. <i>Tel:</i> 012 848 4614.. <i>Fax:</i> N/A <i>Email:</i> ReboneT@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Kgaugelo Tselana or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0994 or 334-0912 or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za or kgaugelot@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>Interested bidders must make sure to complete SBD 3.3 when submitting their bid, failure to complete will invalid the bid..</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 19/ 2019	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A STRATEGY FOR THE IMPLEMENTATION OF THE SMALL TOWN REGENERATION PROGRAMME FOR A PERIOD OF 9 MONTHS</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, Foyer Reception c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogose Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Ms Stefanie Chetty / Mr Josiah Lodi. <i>Tel:</i> (012) 334 0994 / (012) 334 0735. <i>Fax:</i> N/A <i>Email:</i> Stefaniec@cogta.gov.za / Josiahl@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kgaugelo Tselana or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0994 or 334-0912 or 334-0568, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Kgaugelot@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>Interested bidders must make sure to complete SBD 3.3 when submitting their bid, failure to complete will invalid the bid. Please note that the tender is re-advertised and bidders who submitted proposals previously need to re-submit if are still interested..</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 20/2019	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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-FOUR (24) MONTHS IN THE KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 10:00. Compulsory Briefing: Date: 24 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 24 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected 16 March 2020 from the Department of Education until 23 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 23 March 2020 at 15H00 and no deposits will be accepted after that date, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritzburg Street, (ex-NED Building), Pietermaritzburg. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date <i>For technical information please contact:</i> Mr Reggie Masondo. <i>Tel:</i> 033 846 5525. <i>Fax:</i> n/a <i>Email:</i> Reggie.Masondo@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no cost as from 16 March 2020 until 23 March 2020. Service providers are urged to bring their bid documents during the briefing session to stamp SBD 10.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0143 E/ 2017/2018	2020-04-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ESTABLISHMENT OF PANEL OF ACCREDITED TRAINING PROVIDERS / SKILLS DEVELOPMENT SERVICE PROVIDERS TO ASSIST IN THE DEVELOPMENT OF WASTE SECTOR SPECIFIC SKILLS AND IN SUPPORT OF THE IMPLEMENTATION OF LOCAL GOVERNMENT / MUNICIPAL WASTE MANAGEMENT PLANS AND CAPACITY BUILDING PROGRAMMES</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 D Vukela. <i>Tel:</i> (012)-399 8627. <i>Fax:</i> N/A <i>Email:</i> DVukela@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>	National: Department of Environmental Affairs: Waste Bureau	E 1560	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT SARAH BAARTMAN DISTRICT OFFICE EMS HEALTH FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 19 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 April 2020, at 11:00. 16 Grace str, Govern Mbeki, Latoria house, 2nd floor boardroom, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Sarah Baartman Department of Health, 16 Grace str, Govern Mbeki, Latoria house, 2nd floor office 211, Port Elizabeth on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. Bid documents will be available from 13 March 2020 from 13:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be download on 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> 16 Grace str, Govern Mbeki, laboria house, Port Elizabeth, security entrance bid box . Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs ST TSWANE/ Mr C WEWER. <i>Tel:</i> 041 408 8031 / 041 408 85 47 <i>Email:</i> Stella.tswane@echealth.gov.za / Clive.wewer@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs ST TSWANE/ Mr C WEWER, <i>Tel:</i> 041 408 8031 / 041 408 85 47, <i>Email:</i> Stella.tswane@echealth.gov.za / Clive.wewer@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 19/ 20-0484- EMSCA	2020-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER WITH SUITABLE SKILLS AND EXPERIENCE TO PROVIDE DMRE WITH HOSTED TELEPHONE SERVICES (PABX), ON PREMISES SERVER, SWITCHES, VIDEO CONFERENCING, WI-FI INFRASTRUCTURE, MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS. EVALUATION WILL BE BASED ON AN 90/10 PRINCIPLE.</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 11:00. A Compulsory briefing session will be held on 19 March 2020 at the Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002.</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street; WWW.DMR.GOV.ZA- TENDERS/ E-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001. 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Cathy. <i>Tel:</i> 012 444 3402 <i>Email:</i> Cathy.Leso@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p>	National: Department of Mineral Resources: Information Technology	DMR/ 010/ 2019/ 20	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Madadeni Hospital- Replace of steamline</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 11:00. Compulsory briefing meeting.</p> <p><i>Site Meeting(s):</i> Madadeni Hospital, Section 5, Madadeni.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm</p> <p>at a non-refundable cost of R 450.00, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> R 610.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> SCM enquiries <i>Email:</i> scm enquiries@kznworks.gov.za. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Nemavhandu, <i>Tel:</i> 033 355 5580, <i>Email:</i> rendani.nemavhandu@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the compulsory site / briefing meeting. The contract period is for 15 calendar months. CIDB grading is 7ME/7GB and 6ME.</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNTL 04175W: Wims 067962	2020-04-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Board Secretariat Services</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193; Or on ewseta website : www.ewseta.org.za; Or request via email: scmadmin@ewseta.org.za, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Dickson Kutsawa. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 05/ 2019	2020-04-14 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Printing Services for a period of three years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 10:00. Briefing Session to be held at the EWSETA Head Office, GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193</p> <p>Or on ewseta website : www.ewseta.org.za</p> <p>Or request via email: scmadmin@ewseta.org.za, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Luxolo Magazi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	<p>Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB</p>	<p>EWSETA/ RFP/ 04/ 2019</p>	<p>2020-04-14 at 13:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internal Audit Services</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193</p> <p>Or on ewseta website : www.ewseta.org.za</p> <p>Or request via email: scmadmin@ewseta.org.za, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Dickson Kutsawa. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	<p>Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB</p>	<p>EWSETA/ RFP/ 06/ 2019</p>	<p>2020-04-14 at 13:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR BANKING SERVICES</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 09:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Ezemvelo KZN Wildlife, Theater Hall, Queen Elizabeth Park, 01 Peter Brown Drive Montrose Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Document will be available on https://etenders.treasury.gov.za and be sold at the office on the 18 March 2020 at Ezemvelo KZN Wildlife SCM office., <i>Cost of Documents:</i> R250 NB: Proof of payment (EFT) only, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose Pietermaritzburg 3201. Bid documents clearly marked with the "BID DESCRIPTION AND RELEVANT BID NO." must be deposited in the tender box outside the reception area at Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive Montrose, Pietermaritzburg, 3201. The name and address of the bidder must be clearly written on the sealed envelope containing the bid.</p> <p><i>For technical information please contact:</i> Mr Ebrahim Mulla. <i>Tel:</i> 033 – 845 1236. <i>Fax:</i> 0865329990 <i>Email:</i> Ebrahim.Mulla@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 01/ 2020	2020-04-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service provider for Internal Audit Services for the FP&M SETA.</p> <p><i>Bids obtainable from:</i> https://fpmseta.org.za</p> <p><i>Post or Deliver Bids to:</i> FP&M SETA Office 1 Newtown Avenue Killarney Old Nedbank Building 3rd Floor</p> <p><i>For technical information please contact:</i> Schalk Burger. <i>Tel:</i> 011 403 1700 ext 1716 <i>Email:</i> SchalkB@FPMSeta.org.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie Dzimiri, <i>Tel:</i> 011 403 1700 ext 1741, <i>Email:</i> MarjorieD2@FPMSeta.org.za, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Governance, Risk, Compliance & Legal	Internal Audit/ FPM/ 04/ 2020	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Travel Management Company</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. 1st Floor, 296 Kent Avenue, Ferndale, Randburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto at 011 476 8570, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LT/ SCM/ TMC/ CON3078	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of an Enterprise Project Management System Maintenance And Migration Services for a period of three (3) years on 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> ICASA 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, ICASA 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel Siziba. <i>Tel:</i> 012 568 3629 <i>Email:</i> SSiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Siziba, <i>Tel:</i> 012 568 3629, <i>Email:</i> SSiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Project Office	ICASA 06/ 2020	2020-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Regulatory Compliance, Legal and Risk Consultants/ Specialists to draft the merSETA Regulatory Universe – COR/2020/009. The objective of this project is to procure services of a regulatory, legal, risk, and compliance professionals (teams)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period: 180 days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	COR/ 2020/ 009	2020-04-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROVISION OF BOARD SECRETARY AND GOVERNANCE SERVICES ON AN OUTSOURCED BASIS TO THE NATIONAL NUCLEAR REGULATOR FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 10:00. NON-COMPULSORY BRIEFING SESSION (NB: Briefing Session questions & answers will be available on the NNR website).</p> <p><i>Site Meeting(s):</i> NNR CENTURION OFFICE, 420 WITCH-HAZEL AVENUE, ECO-GLADES 2, BLOCK G, CENTURION.</p> <p><i>Bids obtainable from:</i> WEBSITE: www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE, 420 WITCH HAZEL AVENUE, ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G, CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Centurion Office, 420 Witch Hazel Avenue, Eco Glades Office Park, Eco Glades 2, Block G, Centurion.. Bids must be deposited into the bid box at the time and closing date of the bid. Bids not in the box or late will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Ms Nontsikelelo Kote. <i>Tel:</i> 012 674-7100 <i>Email:</i> LNkosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427/ 012 674-7100, <i>Email:</i> LNkosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 08- 2019	2020-03-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct a Business Model Review and provide Organisational Design services for the South African Agency for Science and Technology Advancement (SAASTA).</p> <p><i>Briefing Session:</i> To be held on 18 March 2020, at 11:00. All bidders must attend (Compulsory) 18 March 2020 Time 11:00 am Didacta Buidling, NRF SAASTA Auditorium, 211 Nana Sita Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> Sophie Ramaboya. <i>Tel:</i> 0123929300/9350. <i>Fax:</i> 012 320 7803 <i>Email:</i> sophie@saasta.ac.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 10/ 2019- 2020	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Physical Security Services for a period of 3 years</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/201920128), 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/201920128), 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: Corporate Service	RFP/ SASSETA/ 201920128	2020-04-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION AND 24-MONTH MAINTENANCE OF CCTV SURVEILLANCE CAMERAS FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE PRETORIA NATIONAL BOTANICAL GARDEN</p> <p><i>Briefing Session:</i> To be held on 24 March 2020, at 10:00. A compulsory briefing session and site inspection will be held on 24 March 2020 at 10:00 at the Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session and site inspection will be held on 24 March 2020 at 10:00 at the Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 13 March 2020 and will be available at a non-refundable fee of R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180 and will also be available at the compulsory site briefing session., <i>Payment Details:</i> Tender documents will be available as from 13 March 2020 and will be available at a non-refundable fee of R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180 and will also be av</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Malcolm Grift <i>Email:</i> malcolm.grift@deltabec.com. <i>Hours:</i> 08:00-16:00. <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>Pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of 2..</p>	National: South African National Biodiversity Institute: Infrastructure	SANBI: G366/ 2020	2020-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF EXTERNAL CONSULTANTS FOR CONDUCTING AN ANALYSIS, IDENTIFYING SKILLS GAP AND CAPACITATION WITHIN SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Briefing Session:</i> To be held on 26 March 2020, at 11:00. A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> THE COMPULSORY BRIEFING SESSION MEETING WILL BE CONDUCTED AT 117 CRESSWELL ROAD SILVERTON PHUMLANI BARRACKS.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Marima / Lt Col Malan. <i>Tel:</i> 012 841 7055/7041. <i>Fax:</i> 0128417574 <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Marima / Lt Col Malan, <i>Tel:</i> 012 841 7055/7041, <i>Fax:</i> 086 626 9805, <i>Email:</i> MarimaTD@saps.gov.za / MalanS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 96TP (19)	2020-04-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency hereby invite service providers to conduct Cleaning ,Sanitation,Fumigation and Gardening Services to SASSA North West Regional Office,District,Local Office and Service Points for a period of (3) three years.</p> <p><i>Briefing Session:</i> To be held on 23 March 2020, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> 3441 Acasia Street, Golfview, Mahikeng, 2745.</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> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Regional Office,SASSA House ,University Drive, 2735. 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 Victor Maluleke. <i>Tel:</i> (018) 397 3461 <i>Email:</i> VictorMa@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Muzi Mdlalose, <i>Tel:</i> (018) 397 3461, <i>Email:</i> MuziMd@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-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	North West: South African Social Security Agency: Corporate Services	SASSA: 46/ 19/ CS/ NW	2020-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VENTERSBURG AND WINBERG TRUCKSTOP OPERATIONS. This project is in the province of Free State in the Matjhabeng and Maslonyana Local Municipalities. The approximate duration is thirty six (36) months plus three (3) months mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who have experience in the management, operation and maintenance of traffic control centres, Truck Stops, or other similar traffic law enforcement facilities are eligible to tender. In addition, the tenderer shall have a suitably qualified and experienced personnel/member (Manager: Traffic Control Centre / Truckstop / Vehicle Testing Centre) who will be the single point accountability and responsibility for the management of the contract. 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 25 March 2020, at 14:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Ventersburg Truckstop (-28.087443, 27.141069).</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkonzeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is SANRAL Offices at 58 Van Eck Place, Pietermaritzburg, 3201 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 13th of March 2020.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Koogan Pakkiri. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> pakkirik@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	Free State: The South African National Roads Agency Limited: Operations and Maintenance	SANRAL C.004-024- 2017/ 1	2020-04-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Management, Operation and Maintenance (MOM) of the Zebediela Traffic Control Centre and Polokwane Traffic Control Centre (PTCC). This project is in the province of Limpopo and in the district municipality of Capricorn District Municipality. The contract duration is 5 years. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Joint Ventures will be allowed on condition that one JV partner is a Targeted Enterprise. The JV Partner will, however, not contribute to sub-contract target for Targeted Enterprises. Only tenderers who have minimum three (3) years' experience in the management, operation and maintenance of traffic control centres, toll plazas, Truck Stops, or other similar traffic law enforcement facilities are eligible to tender. In addition, the tenderer shall have a suitably qualified and experienced personnel/member (Manager: Traffic Control Centre) who will be the single point accountability and responsibility for the management of the contract. It is a requirement of this project that the successful tenderer subcontract a minimum of fifteen percent of the work by the end of the contract.</p> <p>Briefing Session: To be held on 24 March 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Polokwane Traffic Control Centre Located on R101, behind the Polokwane Shell Ultra City (N1 south bound), GPS Coordinates; -23.9543 29.395734. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Site Meeting(s): A compulsory tender clarification meeting with representatives of SANRAL will take place at Polokwane Traffic Control Centre Located on R101, behind the Polokwane Shell Ultra City (N1 south bound), GPS Coordinates; -23.9543 29.395734. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Bids obtainable from: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14h00 on Friday 03 April 2020. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>For technical information please contact: Layton Leseane. Tel: 012 426 6218 Email: LeseaneL@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p>For completion of bid documents please contact: Andile Gogotya, Tel: 012 426 6294, Email: gogotyaa@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>The primary criterion in selection, apart from the qualification and experience of the key personnel specified, and costs, will be the degree to which the tenderer can demonstrate appropriate knowledge and expertise. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL N.001-256- 2019/ 2	2020-04-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Management, Operation and Maintenance (MOM) of the Beit Bridge Traffic Control Centre. This project is in the province of Limpopo and in the district municipality of Vhembe District Municipality. The contract duration is 5 years. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Joint Ventures will be allowed on condition that one JV partner is a Targeted Enterprise. The JV Partner will, however, not contribute to sub-contract target for Targeted Enterprises. Only tenderers who have minimum three (3) years' experience in the management, operation and maintenance of traffic control centres, toll plazas, Truck Stops, or other similar traffic law enforcement facilities are eligible to tender. In addition, the tenderer shall have a suitably qualified and experienced personnel/member (Manager: Traffic Control Centre) who will be the single point accountability and responsibility for the management of the contract. It is a requirement of this project that the successful tenderer subcontract a minimum of (15%) of the work by the end of the contract to Targeted Enterprise(s) as defined in Contract Data.</p> <p>Briefing Session: To be held on 24 March 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Polokwane Traffic Control Centre Located on R101, behind the Polokwane Shell Ultra City (N1 south bound), GPS Coordinates; -23.9543 29.395734. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Site Meeting(s): A compulsory tender clarification meeting with representatives of SANRAL will take place at Polokwane Traffic Control Centre Located on R101, behind the Polokwane Shell Ultra City (N1 south bound), GPS Coordinates; -23.9543 29.395734. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Bids obtainable from: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: Tender documents issued in electronic format in CD Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p>Post or Deliver Bids to: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 14h00 on Friday 03 April 2020. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p>For technical information please contact: Layton Leseane. Tel: 012 426 6218 Email: LeseaneL@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p>For completion of bid documents please contact: Andile Gogotya, Tel: 012 426 6294, Email: gogotyaa@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>The primary criterion in selection, apart from the qualification and experience of the key personnel specified, and costs, will be the degree to which the tenderer can demonstrate appropriate knowledge and expertise. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL N.001-259- 2019/ 1	2020-04-03 at 14:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the accreditation of service providers to render branding services for SASSA Mpumalanga Region for a period of 36 months (3) Years.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> SASSA Mpumalanga Regional Office 18 Ferreira Street, Nelspruit.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Mpumalanga Regional Office 18 Ferreira Street, Nelspruit, 1200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Kenneth Ndlangamandla. <i>Tel:</i> (013) 754-9416. <i>Fax:</i> N/A <i>Email:</i> kennethn@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Molemi, <i>Tel:</i> (013) 754-9357, <i>Email:</i> Thandimo@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Mpumalanga: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT	SASSA: 47- 19-COM- MP	2020-03-30 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>ACQUISITION OF SITA CORPORATE INSURANCE THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Briefing Session : A COMPULSORY BRIEFING SESSION TO HELD AT SITA ERASMUSKLOOF AUDITORIUM.</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 2546, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Extension of the Closing Date from 20 March 2020 to March 27 for the Acquisition of SITA Corporate Insurance ..</p>	Gauteng: STATE INFORMATION TECHNOLOGY AGENCY (SITA): FINANCE	RFB 2079- 2019	2020-03-27 at 11:00

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> To be held on 10 January 2020, at 09:00..</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 No documents will be available at the mandatory briefing meeting. No documents will be available or issued at the Briefing meeting.</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> No tender documents will be available at the Briefing Meeting..</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. 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:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	National: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 29/ 20	2020-03-23 at 12:00
<p>Original Publication Date: 2020-02-28</p> <p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY CATERING SERVICES ON A QUOTATION BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES HEAD OFFICE (GAUTENG).</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> Ms Livhuhani Nesane. <i>Tel:</i> 012 399 9045. <i>Fax:</i> N/A <i>Email:</i> LNesane@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: CHIEF FINANCIAL OFFICER	E 1551	2020-03-27 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 SERVICE PROVIDERS TO SUPPLY LAYOUT, DESIGN AND PRINTING SERVICES ON A QUOTATION BASIS TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES, HEAD OFFICE, AND INLAND REGIONS (GAUTENG, LIMPOPO, NORTH WEST, MPUMALANGA AND FREE STATE) FOR A PERIOD OF TWENTY FOUR (24) MONTHS</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> Ms Livhuhani Nesane. <i>Tel:</i> 012 399 9045. <i>Fax:</i> N/A <i>Email:</i> Lnesane@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: CHIEF FINANCIAL OFFICER	E 1552	2020-03-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>TERMS OF REFERENCE TO APPOINT THE SERVICES OF A FILMING COMPANY TO DOCUMENT (FILM) ENVIRONMENTAL MANAGEMENT INSPECTORS UNDERTAKING COMPLIANCE AND ENFORCEMENT FUNCTIONS ACROSS THE ENVIRONMENTAL MANAGEMENT INSPECTORATE.</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 1554	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>The appointment of a service provider to manage, maintain and calibrate two air quality monitors and two associated meteorological stations which are existing assets, together with its associated infrastructure, currently situated in Shongweni KwaZulu Natal and Midrand Gauteng, inclusive of the supply and installation of two SABS and SANAS approved lightning protection system for a period of three years: Department of Environmental Affairs</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. Tel: 012 399 9476. Fax: N/A Email: gwalters@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/ 9070, Fax: N/A, Email: smofokeng@environment.gov.za / KMoeng@environment.gov.za, Hours: 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 1555	2020-03-27 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>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.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Dept. of Public Works, 18 Pres. Brand street, Bloemfontein Regional Office, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Omphemetse Sekgweleo. Tel: 051 410 8335. Fax: N/A Email: OmphemetseSe@sassa.gov.za. Hours: 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, Tel: 051 410 8335, Email: OmphemetseSe@sassa.gov.za, Hours: 08H00-16H00.</p>	Free State: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT	SASSA: 43- 19- SCM FS	2020-03-30 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS TO BE LISTED ON A PANEL OF SERVICE PROVIDERS FOR THE RENDERING OF LEGAL SERVICES ON ROBBEN ISLAND MUSEUM FOR A PERIOD OF SIXTY (60) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 11:00. Briefing session is non compulsory.</p> <p><i>Site Meeting(s):</i> Non-Compulsory Briefing Meeting: Friday, 20 March 2020 @ 11:00 am</p> <p>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Carly Bongers. <i>Tel:</i> 021 413 4204 <i>Email:</i> Carlyb@Robben-Island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, <i>Tel:</i> 021 413 4265 /14, <i>Email:</i> Patm@robben-island.org.za and Velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Executive	RIM EXE 01- 2019/ 2020	2020-04-03 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>DESIGN, CONSTRUCTION AND HANDOVER OF THE INFRASTRUCTURE FOR THE MEERKAT EXTENSION PROJECT, NEAR CARNARVON IN THE NORTHERN CAPE</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> The Auditorium, SARAO Offices, Old Times Media Building, Black River Park (North Gate Entrance), 2 Fir Street, Observatory, Cape Town.</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</p> <p><i>For technical information please contact:</i> Hendrik Hurter. <i>Tel:</i> 021 506 7300 <i>Email:</i> hhurter@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 021 506 7300, <i>Email:</i> nmthembu@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>A further compulsory clarification meeting (site conditions) will be held on site at the SKA site complex, Losberg on 11 March 2020 at 10.30AM.</p> <p>The CIDB grading requirement is amended from 9CE/9EP to 8CE/8EP..</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SKA1 001 2020	2020-04-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery Catering services for a Period of Three (3) Years.</p> <p><i>Briefing Session:</i> COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 09/03/2020, 10H00am, 398 Booysen Street, Trompsburg - 09/03/2020, 13:00, 24 Church street, Smithfield - 10/03/2020, 13H00pm, National Dept. of Public Works, 18 Pres. Brand street, Bloemfontein R/O - 11/03/2020, 10H00am, Ferdi Meyer Hall, Welkom - 12/03/2020, 10H00am, Town hall: 21 Muller Street, Bethlehem - 13/03/2020, 10H00am, Harry Gwala Multi Purpose Centre, Sasolburg.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Omphemetse Sekgweleo. <i>Tel:</i> 051 410 8335. <i>Fax:</i> N/A <i>Email:</i> OmphemetseSe@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT	SASSA- 42- 19- SCM- FS	2020-03-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>Construction of Road K46(P79/1)Phase 2 between PWV 5 and N14(P158/2)(Diepsloot) 1. The following statement as contained on published Tender Advert and Tender Document dated 21 February 2020, "As signed subcontracting agreement specifying the following must be included in bidder submissions: . details of the scope of work(item/section) as per the Bill of Quantities . with financial amounts allocated for each item/section on the Bill of Quantities. . the percentage of work allocated to each party in relation to the total scope of work INSTRUCTION: Delete and Disregard the third bullet which reads as follows: . the percentage of work allocated to each party in relation to the total scope of work.</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Department of Roads and Transport ,Zwartkop Training Centre.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 37/ 01/ 2020	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-28</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A SOURCE APPORTIONMENT STUDY IN THE HIGHVELD PRIORITY AREA FOR A PERIOD OF 36 MONTHS.</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 Vumile Senene. <i>Tel:</i> 012 399 9217. <i>Fax:</i> N/A <i>Email:</i> vsenene@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: AIR QUALITY MANAGEMENT SERVICES	E 1556	2020-03-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF PROJECT MANAGERS FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 March 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane/ Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>EXTENSION OF CLOSING DATE FOR TENDER NO: NHBRC 37/2019.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 37/ 2019	2020-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF GEOTECHNICAL ENGINEERS FOR A PERIOD OF FIVE (05) YEARS.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 March 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>EXTENSION OF CLOSING FOR TENDER NO: NHBRC 38/2019.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 38/ 2019	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF CIVIL ENGINEERS FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 March 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane/ Ms Paballo Relela. Tel: 011 317 0409 Email: tenders@nhbrc.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbrc.org.za, Hours: 08H30 TO 16H30.</p> <p>EXTENSION OF CLOSING DATE FOR TENDER NO: NHBRC 36/2019.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 36/ 2019	2020-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF CONTRACTORS FOR UNDERPINNING AND PILING FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 March 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. Tel: 011 317 0409 Email: tenders@nhbrc.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbrc.org.za, Hours: 08H30 TO 16H30.</p> <p>EXTENSION OF CLOSING DATE FOR TENDER NO: NHBRC 35/2019.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 35/ 2019	2020-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-14</p> <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF CONTRACTORS SPECIALISING IN WATERPROOFING OF CONCRETE ROOF FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 March 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. Tel: 011 317 0409 Email: tenders@nhbrc.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbrc.org.za, Hours: 08H30 TO 16H30.</p> <p>EXTENSION OF CLOSING DATE FOR TENDER NO: NHBRC 34/2019.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 34/ 2019	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2020-03-13 Experienced and accredited service providers with a verifiable track record are hereby invited to submit proposals for the delivery of a range of skills programmes across the Northern Cape <i>Bids obtainable from:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, kimberley, 8301 <i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301 <i>For technical information please contact:</i> Boitshepo Buang. Tel: 072 4934587 Email: bmatstime@nceda.co.za. Hours: 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Boitshepo Buang, Tel: 072 493 4587, Email: bmatstime@nceda.co.za, Hours: 08:00 to 16:30.	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA19/ 05	2020-03-27 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
FSDOL12 2019	SANITARY SERVICES	SANITECH-R 776 802.00 SETSOHI ENGINEERING-R 1 635 134.69 ASEMHE-R 1 040 695.15 BIDVEST STEINER-R 587 863.06 KHALISI HOLDINGS-R 3 666 274.81 DELTA FACILITIES-R 1 119 086.787 LONG LIVE PROJECTS-R 5 866 072.56 FELA XOXHO-R 713 105.33 MTG SUCCESS-R 985 993.44 GLAMOROUS COMMUNICATIONS-R 645 624.00 ECOH MULTIMEDIA-R 1 223 866.80 TIRO DIRAGALA- R 560 494.00 KAMATSHIKA-R 777 768.71 GENERAL SIPHIWE-R 1 660 685.60 PK AND FAMILY-R 1 212 267.93 SUPERCARE-R 844 818.01 TLONG RE SEBETSENG-R 1 257 973.50 RENTOKIL INITIAL-R 747 587.40 SHANGOLAMINA-R 2 439 986.05 AGOBOKWE TRADING-R 506 773.00 MITIGATION-R 5 262 835.71 TAU LI MESANA-R 1 248 402.72 LESEDI AND TSHEPANG-R 266 615.00 KWE SANITARY-R 80 102.10 EZANZI 828-R 718 473.75 SERVEST-R 301 621.08 PARIWARE-R 632 012.40
FSDOL13 2019	SANITARY SERVICES	SANITECH-R 450 404.40; SETSOHI ENGINEERING-R 1 006 919.88; ASEMHE-R 567 117.60; BIDVEST STEINER-R 352 214.57; KHALISI HOLDINGS-R 2 564 403.50; DELTA FACILITIES-R 764 047.54; LONG LIVE PROJECTS-R 3 530 563.84; FELA XOXHO-R 519 274.95; MTG SUCCESS-R 439 079.28; GLAMOROUS COMMUNICATIONS-R 486 864.00; ECOH MULTIMEDIA-R 894 056.00; TIRO DIRAGALA- R 423 443.00; KAMATSHIKA-R 735 897.11; GENERAL SIPHIWE-R 1 621 837.40; SUPERCARE-R 512 426.14; TLONG RE SEBETSENG-R 533 797.80; RENTOKIL INITIAL-R 425 095.20; SHANGOLAMINA-R 1 084 899.65; AGOBOKWE TRADING-R; MITIGATION-R 2 805 232.93; TAU LI MESANA-R 1 417 160.32; LESEDI AND TSHEPANG-R 153 109.45; EZANZI 828-R 505 789.00; SERVEST-R 509 192.41; PARIWARE-R 648 606.00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
FSDOL14 2019	SANITARY SERVICES	SANITECH-R 341 136.00 SETSOHI ENGINEERING-R 650 303.44 ASEMHLE-R 442 395.30 BIDVEST STEINER-R 255 046.07 KHALISI HOLDINGS-R 709 951.52 LONG LIVE PROJECTS-R 2 658 472.18 FELA XOXHO-R 378 063.74 MTG SUCCESS-R 4646 118.40 ECOH MULTIMEDIA-R 586 444.380 TIRO DIRAGALA- R 396 986.00 KAMATSHIKA-R 436 482.07 GENERAL SIPHIWE-R 1 621 837.401 218 684.00 SUPERCARE-R 535 555.00 TLONG RE SEBETSENG-R 533 797.80 RENTOKIL INITIAL-R 315 399.00 SHANGOLAMINA-R 1 505 499.95 AGOBOKWE TRADING-R 370 238.00 MITIGATION-R 2 559 847.09 TAU LI MESANA-R 561 378.60 LESEDI AND TSHEPANG-R 115 420.05 EZANZI 828-R 422 982.00 SERVEST-R 264 465.69 PARIWARE-R 367 963.20

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Contract No. N011- 014- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 11 FROM BERGVILLE (N11/1-KM 0.00) TO VOLKSRUST (N11/4-KM 50.40)	1. Dinokeng Engineers 2. Modjadji Consulting Engineers 3. Wanoza Consulting Engineers 4. SKI Civil and Structural Engineers 5. Theodoor Hoffmann and Mouton Engineers 6. Sirocon International 7. Avat Consulting Engineers 8. Dibetsi Pty LTD 9. TLS Engineers and Project Managers 10. NKSR Consulting Pty Ltd 11. ECA Consulting Pty Ltd 12. ROMH Consulting 13. Bovicon Kganya JV

SERVICES: PROFESSIONAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA001/ 2020	Technology Innovation Agency E-Evidence Management System	1. Retro Rabbit Enterprise Services; 2. Altron TMT ; 3. Full Stream Business Services; 4. Konica Minolta; 5. Linxus; 6. OS Holdings

NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 008/ 2019	THE APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE SUPPORT AND MAINTENANCE OF SAP BUSINESS ONE TO PUBLIC PROTECTOR SOUTH AFRICA FOR A PERIOD OF THREE (03) YEARS	BIDDER NAME: Amount: B-BBEE STATUS 1. G3G (PTY) LTD: R 2 463 655.31: Level 8

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA T03/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A STRATEGY FOR THE IMPLEMENTATION OF THE SMALL TOWN REGENERATION	2019-11-01	NOMVULA NTULI, Tel: 012-334-0820

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DEFENCE WORKS FORMATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 264- 2018	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).	2018-03-11	Warrant Officer M.B. Banda or Warrant Officer P.A., Tel: (012)671-0216/081 726 8411
	The Supply and Delivery of Dry Rations to the Department of Defence (Northern Cape Province) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).		

GAUTENG: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DSBD.LED 002/ 2019	Appointment of service provider to develop a local economic development strategy for the Department of Small Business Development	2019-12-20	Jane Mashego, Tel: 012 394 1184

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 042/ 2019	Catering Services	2019-08-02	Victor Binda, Tel: 011 355 7645
GT/ GDSD/ 052/ 2019	Early Childhood Development Practitioner Training	2019-09-13	Victor Binda, Tel: 011 355 7645

GAUTENG: DEPARTMENT OF TRANSPORT: PUBLIC TRANSPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOT/ 14/ 2017/ PT	THE DESIGN OF A NEW BUS CONTRACT TO REPLACE THE CURRENT CONTRACT OPERATING BETWEEN MPUMALANGA AND TSHWANE	2018-04-06	Mr Lesiba Manamela, Tel: 012 309 3638

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB033/ 18/ 19	The Outright Purchase or Placement for Slide Printers with 3D Barcode Scanners for the Anatomical Pathology Laboratory, Charlotte Maxeke Hospital for a period of five years.	2018-06-14	Mandy Mdaka, Tel: 011 386 6165

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 001- 2017/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS	2018-11-29	Ambition Manabile, Tel: 012-482-8921

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: TOLL OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CONTRACT NRA X.002- 135- 2019/ 1	Procurement of the operations and maintenance of an open road tolling system in the Gauteng Province, South Africa and a National transaction clearing house and violations processing centre	2019-10-28	Andile Gogotya, Tel: 0124266294

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5162/ 19A	Provision of security services in the Departmental Offices	2020-03-13	Ms. N. Makaula, Tel: 033 355 9109
ZNB 5163/ 19A	Provision of security services in the Departmental Offices, Institutional and Residence		Ms. N. Makaula, Tel: 033 355 9109

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 29 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT BERG STREET, MINISTRY OFFICES		Ms Thobile sithole, Tel: 033 264 2628
ZNT 30 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT UMTUBA-TUBA DISTRICT OFFICES.		
ZNT 31 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT UMKHUZE DISTRICT OFFICES.		
ZNT 32 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT NEWCASTLE DISTRICT OFFICES.		
ZNT 33 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT UGU/PORT SHEPSTONE DISTRICT OFFICES.		
ZNT 34 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT STANGER DISTRICT OFFICES.		
ZNT 35 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT DURBAN/ETHEKWINI DISTRICT OFFICES.		
ZNT 36 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT LADYSMITH DISTRICT OFFICES.		
ZNT 37 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT VRYHEID DISTRICT OFFICES.		
ZNT 38 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT BRAMHILL DISTRICT OFFICES.		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 29 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT BERG STREET, MINISTRY OFFICES		Ms Thobile sithole, Tel: 033 264 2628
ZNT 30 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT UMTUBA-TUBA DISTRICT OFFICES.		
ZNT 31 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT UMKHUZE DISTRICT OFFICES.		
ZNT 32 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT NEWCASTLE DISTRICT OFFICES.		
ZNT 33 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT UGU/PORT SHEPSTONE DISTRICT OFFICES.		
ZNT 34 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT STANGER DISTRICT OFFICES.		
ZNT 35 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT DURBAN/ETHEKWINI DISTRICT OFFICES.		
ZNT 36 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT LADYSMITH DISTRICT OFFICES.		
ZNT 37 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT VRYHEID DISTRICT OFFICES.		
ZNT 38 EDTEA 18/19	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT BRAMHILL DISTRICT OFFICES.		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2776W	Pietermaritzburg: Southern Regional Office: Department of Public Works : 10 - 18 Prince Alfred Street ext: Provision of Security Service for the period of twenty four (24) months	2018-09-05	Ms J. Ngidi, Tel: 033 - 8971445

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
016- 2019/ 2020	Appointment of an HR consultancy firm to provide support to the CETA Administrator	2020-03-06	Constance Matsapola, Tel: 011 265 5900/5946

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 20TB(18)	CONSTRUCTION OF MOYENI NEW POLICE STATION: EASTERN CAPE PROVINCE	2018-09-25	Col A du P Bentley, Tel: 0128417135
19/ 1/ 9/ 1/ 54TB(18)	CONSTRUCTION OF HUKU, NTAMONDE AND MDENI NEW DEEP RURAL POLICE STATIONS: EASTERN CAPE PROVINCE	2018-08-08	Col A du P Bentley, Tel: 0128417135
19/ 1/ 9/ 1/ 55TB(18)	CONSTRUCTION OF ENNERDALE NEW POLICE STATION: GAUTENG PROVINCE	2018-09-11	Col A du P Bentley, Tel: 0128417135
19/ 1/ 9/ 1/ 56TB(18)	CONSTRUCTION OF MAKGOLOKWENG NEW POLICE STATION: FREE STATE PROVINCE	2018-09-13	Col A du P Bentley, Tel: 0128417135
19/ 1/ 9/ 1/ 57TB(18)	CONSTRUCTION OF TAFALHASHE, TABASE AND MTOMBE NEW DEEP RURAL POLICE STATIONS: EASTERN CAPE PROVINCE	2018-08-08	Col A du P Bentley, Tel: 0128417135
19/ 1/ 9/ 1/ 58TB(18)	CONSTRUCTION OF KANANA NEW POLICE STATION: NORTH WEST PROVINCE	2018-08-08	Col A du P Bentley, Tel: 0128417135

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H19/ 018GS	PROVISION OF TECHNICAL SUPPORT TO PROVINCIAL DEPARTMENTS AND MUNICIPALITIES EPWP INFRASTRUCTURE SECTOR. CLUSTER 1: GP, KZN AND MP-36 MONTHS	2019-11-12	GRANNY RAMOROKA, Tel: 012 406 1813

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Tender IEC/ KZN- 03/ 2019	ETH - Ethekwini (Pinetown) Local Office Accommodation	2019-02-22	Siboniso Nkomo/ Dumisani Mbuli, Tel: 031 279 2299/ 031 335 6300
0010393807	GIS Workstations	2019-03-29	Libisi Maphanga/ Siviwe Gwadiso, Tel: 012 622 5589/ 012 622 5473
0010393808	Mobile Digital Data Projectors	2019-03-29	Libisi Maphanga/ Siviwe Gwadiso, Tel: 012 622 5589/ 012 622 5473
0010393872	Workgroup Printers – Mono (Black & White) A4 LaserJet	2019-03-29	Libisi Maphanga/ Siviwe Gwadiso, Tel: 012 622 5589/ 012 622 5473
0010402412	Vulnerability Assessment Scanner	2019-04-23	Libisi Maphanga/ Siviwe Gwadiso, Tel: 012 622 5589/ 012 622 5473

WESTERN CAPE: DEPARTMENT OF HEALTH: ENGINEERS DEPARTMENT - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH221/ 2019	SUPPLY & INSTALLATION OF A COMPLETE REVERSE OSMOSIS PLANT FOR RENAL DIALYSIS PURPOSES AT GROOTE SCHUUR HOSPITAL, INCLUDING ALL PRE-WATER FILTERS AND SOFTENERS.	2020-01-29	Ettiene Roman, Tel: 0214042345

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: GOOD AND SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTYT 37/ 19- CP- TYT 44/ 19	24 Months Term Contracts For Cleaning Services At Department Of Justice in Western Cape: Area 10-17	2019-12-13	Ms T Mxoli, Tel: 021 402 2227

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 086- 2019	SUPPLY AND DELIVERY OF VARIOUS MILITARY VEHICLE PAINTS	DUMI TRADING ENTERPRISE	R 2 271 500.00	01	100
CPSC- B- 185- 2019	SUPPLY AND DELIVERY OF TRIAXLE TRAILERS FOR VOLVO TRUCKS	DOSE CONSTRUCTION	R 4 531 506.00	01	100
CPSC- B- G- 085- 2019	SUPPLY AND DELIVERY OF VARIOUS GYM EQUIPMENT	CLUFF CAPITAL	R 2 448 396.48	01	100
CPSC- B- G- 188- 2019	SUPPLY AND DELIVERY OF MOBILE FREEZERS	STAN CONSOLIDATED	R 1 329 149.69	01	100
CPSC- B- G- 189- 2019	SUPPLY AND DELIVERY OF MOBILE TOILETS AND MOBILE DISABLED TOILETS	CLUFF CAPITAL (PTY) LTD	R 2 821 800.00	01	100
CPSC- B- PC- 012- 2018R	SUPPLY, DELIVERY, INSTALLATION OF SECURITY CAMERAS WITH A TWO (02) YEAR MAINTENANCE PLAN	SIYEZA HOLDINGS	R 1 062 128.23	01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 71TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF SLACKS LADIES, SKIRT (SUIT) STEWART BLUE; JACKET (SUIT) LONG/SHORT SLEEVE STEWART BLUE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	SIRDICKS CC	R2 063 695.88 (ESTIMATED)	LEVEL 1	20 POINTS

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: LABORATORIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 160/ 18/ 19	Request to procure Pathogen Identification System for Public Health Laboratory Services including service and maintenance for a period of five (5) years at Charlotte Maxeke	Anatech Instrument (PTY) LTD	R989, 114.08	0	0
RFB166/ 18/ 19	Placement and Maintenance of fully Automated Fluorescent Slide Processor and Fluorescent Microscope for a period of Five(5) years at Tshwane Academic Division	Euroimmun (PTY) LTD	R2,521,569.81	0	0

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

WCGHCC030/2/2018: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF DIAGNOSTIC KITS TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.
20 JANUARY 2020 UNTIL 20 AUGUST 2022

Item	Bidder	FIRST YEAR PRICE	SECOND YEAR PRICE	THIRD YEAR PRICE	BBBEE Level	Total Preference Points
11	Vital Life Medical Distributors (Pty) Ltd	R51.75	R51.75	R51.75	2	98.00
21	Siemens Healthcare (Pty) Ltd	R4825.40	R4825.40	R4825.40	4	92.00
22	Siemens Healthcare (Pty) Ltd	R4824.25	R4824.25	R4824.25	4	92.00

SERVICES**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 12/ 19	APPOINTMENT OF A SECURITY COMPANY FOR THE RENDERING OF SECURITY SERVICES TO DE AAR OFFICE FOR THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES FOR A PERIOD OF THREE YEARS.	WHISPERS SECURITY CLEANING AND TRAINING SOLUTIONS.	R 1 767 903.84	1	100.00

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA004/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY (ICT) MANAGED SERVICES HELPDSEK, DESKTOP SUPPORT, SERVER ADMINISTRATION AND NETWORK MANAGEMENT FOR A PERIOD OF 3 YEARS.	Sizwe Africa IT Group (PTY) LTD	R9 878 953.69	1	100

GAUTENG: DRIVING LICENCE CARD ACCOUNT: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2019/ 01	Appointment of a service provider to provide security services at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of thirty-six (36) months	Fidelity Security Services	R 2 157 059,04	1	20

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

Building 2 Greenstone Hill Office Park Emerald Boulevard Modderfontein
 PO Box 8237 Greenstone 1616 Johannesburg South Africa
 Tel 087 940 8800 Fax 087 940 8873 E-mail board@irba.co.za
 Docex DX008 Edenvale Internet www.irba.co.za

BID NUMBER: IRBA003/2019/RFT**BID DESCRIPTION: APPOINTMENT OF A PANEL OF LEGAL FIRMS FOR THE PURPOSE OF PROVIDING LEGAL SERVICES TO THE IRBA**

The above bid closed on 06 December 2019 at 12H00.

The contract has been awarded to the following bidders:

	NAME OF SERVICE PROVIDER:	CONTRACT PERIOD
1.	Phiri Khanye Associates Inc	5 Years
2.	Hoosen Wadiwala Incorporated	5 Years
3.	Hajra Patel Incorporated t/a HP Attorneys	5 Years
4.	Nkome Incorporated Attorneys	5 Years
5.	Moeti Kanye Incorporated	5 Years
6.	Mathopo Moshimane Mulangaphuma Inc practising as DM5 Incorporation	5 Years
7.	Saljee Govender van der Merwe Inc	5 Years
8.	Malatji & Co. Incorporated	5 Years
9.	Rooth and Wessels Inc t/a RW Attorneys	5 Years
10.	Mkhabela Huntley Attorneys Inc	5 Years
11.	Gildenhuis Malatji Inc	5 Years
12.	Lawtons Inc Practicing as Lawtons Africa	5 Years
13.	Edward Nathan Sonnenbergs Inc	5 Years

Established in terms of Act 26 of 2005

14.	Poswa Incorporated	5 Years
15.	Mothle Jooma Sabdia Inc	5 Years

GAUTENG: MINING QUALIFICATIONS AUTHORITY: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 03/ 19- 20	Appointment of a service provider who will provide, support and manage the Automated Information Management System for: Workplace skills plan and Annual Training report submissions and approval process. Discretionary Grants application processes	PRAXIS CONSULTING (Pty)Ltd (subcontracting 25% of the contract to QI Solution	R 3 230 580.00	Level 2	18

GAUTENG: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SCM

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS POINTS	TOTAL POINTS
NMISA (19-20) T0001	PROCUREMENT AND INSTALLATION OF AN INDUSTRIAL CT SCANNER FOR DIMENSIONAL MEASUREMENTS.	VOLUME GROUP CONSULTING	R9 435 551.40	12	92
NMISA (19-20) T0003	PROCUREMENT OF A NANO-VOLT (THERMOCOUPLE) MEASUREMENT SYSTEM INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.	MARUSHKA NEVILL T/A KOR TECHNOLOGY	R535 855.00	20	100
NMISA (19-20) T0005	PROCUREMENT OF A THERMOCOUPLE FURNACE (VERTICAL) TO 1 600 °C INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.	LENTON FURNACE CC	R553 968.80	12	92
NMISA (19-20) T0006	PROCUREMENT OF A HIGH ACCURACY SPECTRORADIOMETER INCLUDING A TELESCOPIC PROBE OR OBJECTIVE LENS, SOFTWARE AND DELIVERY.	NARICH (PTY) LTD	R893 395.61	12	92
NMISA (19-20) T0008	PROCUREMENT OF PROGRAMMABLE JOSEPHSON VOLTAGE STANDARD OPERATED WITH CRYOCOOLER INCLUDING ALL REQUIRED COMPONENTS, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.	INNOVATIONS AND SOLUTIONS	R5 765 240.11	20	100
NMISA (19-20) T0012	PROCUREMENT OF TRIPLE QUADRUPOLE INDUCTIVELY COUPLED PLASMA MASS SPECTROMETER WITH AUTOSAMPLER INCLUDING INSTALLATION, COMMISSIONING AND TRAINING.	CHEMETRIX EXPORT (PTY) LTD	R6 060 556.73	02	82
NMISA (19-20) T0018	PROCUREMENT OF PRECISION HIGH-CURRENT SOURCE (CALIBRATOR AND AMPLIFIER) INCLUDING DELIVERY.	FE INDUSTRIAL SUPPLIES CC	R2 446 837.75	20	96.06
NMISA (19-20) T0021	PROCUREMENT OF LABORATORY REFRIGERATORS, FREEZERS AND A WIRELESS DATA LOGGING SYSTEM INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.	MHALA YOUTH CO-OP/T/ TROPISIO JV	R1 338 043.18	20	100
NMISA (19-20) T0026	PROCUREMENT OF A COORDINATE MEASURING MACHINE, INCLUDING DELIVERY, COMMISSIONING & TRAINING.	DENOL MACHINE TOOL SERVICES	R4 841 126.20	14	94

NMISA (19-20) T0031	PROCUREMENT OF AN EIGHT-CHANNEL PIPETTE CALIBRATION SYSTEM TO CALIBRATE PIPETTES WITH A NOMINAL RANGE FROM 10 µl TO 1.2 ml WITH SOFTWARE INCLUDING SUPPLY, DELIVERY, COMMISSIONING AND TRAINING	SARTORIUS SOUTH AFRICA (PTY) LTD	R1 736 820.85	0	80
NMISA (19-20) T0032	PROCUREMENT OF A SMALL PRECISION MANUAL MILLING MACHINE INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING	RETECON (PTY) LTD	R2 035 730.00	06	86
NMISA (19-20) T0038	PROCUREMENT OF A VACUUM FOURIER TRANSFORM INFRARED SPECTROMETER INCLUDING TRAINING, DELIVERY AND COMMISSIONING.	SCIPROFS (PTY) LTD	R2 810 256.23	20	100
NMISA (19-20) T0045	PROCUREMENT OF A GAS CHROMATOGRAPHY SYSTEM WITH AUTOSAMPLER, FLAME IONIZATION AND ELECTRON CAPTURE DETECTORS INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING	ANATECH INSTRUMENTS (PTY) LTD	R869 497.75	0	80
NMISA (19-20) T0046	PROCUREMENT OF AN ULTRA-HIGH-PERFORMANCE LIQUID CHROMATOGRAPH WITH PHOTODIODE ARRAY DETECTOR AND HIGH-RESOLUTION QUADRUPOLE TIME-OF-FLIGHT MASS SPECTROMETER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING	SHIMADZU SOUTH AFRICA	R6 652 908.70	0	80

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 08- 19/ 20	Facilities management services at the DPP Pietermaritzburg Office for a period of three (3) years.	Office Wide Facilities Solutions CC	R2 917 882.38	Level 1	100.00

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 02- 19/ 20	Supply, delivery and installation of office furniture to the DPP Pietermaritzburg Office.	Gxakwe's Project (Pty) Ltd	R1 720 802.50	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB51/ 2019/ 20HSE	APPOINTMENT OF A SERVICE PROVIDER FOR ACQUISITION AND INSTALLATION OF VEHICLE TRACKING SYSTEM ON 165 STATE VEHICLES FOR A PERIOD OF 3 YEARS, FOR THE KWAZULU NATAL DEPARTMENT OF HUMAN SETTLEMENTS.	CTRACK MZANSI	R1 176 120.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB41/ 2018/ 19HSE	APPOINTMENT OF BUILDING MATERIAL SUPPLIERS ON THE DEPARTMENTAL DATABASE, TO PROVIDE BUILDING MATERIAL TO IDENTIFIED HOUSEHOLDS IN THE PROVINCE, FOR A PERIOD NOT EXCEEDING 5 YEARS	HYGISERV CC	PREVAILING MARKET RATES	LEVEL 1	100
ZNB41/ 2018/ 19HSE	APPOINTMENT OF BUILDING MATERIAL SUPPLIERS ON THE DEPARTMENTAL DATABASE, TO PROVIDE BUILDING MATERIAL TO IDENTIFIED HOUSEHOLDS IN THE PROVINCE, FOR A PERIOD NOT EXCEEDING 5 YEARS	AMANZIMASE CC	PREVAILING MARKET RATES	LEVEL 1	100
ZNB41/ 2018/ 19HSE	APPOINTMENT OF BUILDING MATERIAL SUPPLIERS ON THE DEPARTMENTAL DATABASE, TO PROVIDE BUILDING MATERIAL TO IDENTIFIED HOUSEHOLDS IN THE PROVINCE, FOR A PERIOD NOT EXCEEDING 5 YEARS	ETILWENI PROJECTS	PREVAILING MARKET RATES	NIL	80
ZNB41/ 2018/ 19HSE	APPOINTMENT OF BUILDING MATERIAL SUPPLIERS ON THE DEPARTMENTAL DATABASE, TO PROVIDE BUILDING MATERIAL TO IDENTIFIED HOUSEHOLDS IN THE PROVINCE, FOR A PERIOD NOT EXCEEDING 5 YEARS	SIYAKHULISA TRACING CC	PREVAILING MARKET RATES	LEVEL 1	100
ZNB41/ 2018/ 19HSE	APPOINTMENT OF BUILDING MATERIAL SUPPLIERS ON THE DEPARTMENTAL DATABASE, TO PROVIDE BUILDING MATERIAL TO IDENTIFIED HOUSEHOLDS IN THE PROVINCE, FOR A PERIOD NOT EXCEEDING 5 YEARS	NYAKENYE SUPPLY AND TRADE (PTY) LTD	PREVAILING MARKET RATES	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UM 256 M/ 19-20	Department of Education: Threfall Primary School: Repairs to roof, windows, door, floors and painting block of 5 classrooms Contract period: 03 months	Zandudu Trading	R 749 900.00	20	100.00
UM 247M/ 19- 20	Department of Education: Macabuzela PS: Repair to roof, windows, doors and painting in block of 3 classrooms Contract period: 03 months	Zakhele Halalisani Trading	R 475 044.50	20	100.00
UM 225M/ 19/ 20	Department of Economic Development Tourism and Environmental Affairs: Provision of Parkhome no.4: Mtubatuba Contract period: 03 months	Ibunda Construction	R 639 476.40	20	100.00
UM275M/ 19- 20	Hluhluwe cost centre: Paving undercover parking and install new carpots. Contract period: 03 months	Veyane Group	R 521 667.50	20	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UM 256 M/ 19-20	Department of Education: Threfall Primary School: Repairs to roof, windows, door, floors and painting block of 5 classrooms Contract period: 03 months	Zandudu Trading	R 749 900.00	20	100.00
UM 247M/ 19- 20	Department of Education: Macabuzela PS: Repair to roof, windows, doors and painting in block of 3 classrooms Contract period: 03 months	Zakhele Halalisani Trading	R 475 044.50	20	100.00
UM 225M/ 19/ 20	Department of Economic Development Tourism and Environmental Affairs: Provision of Parkhome no.4: Mtubatuba Contract period: 03 months	Ibunda Construction	R 639 476.40	20	100.00
UM275M/ 19- 20	Hluhluwe cost centre: Paving undercover parking and install new carpots. Contract period: 03 months	Veyane Group	R 521 667.50	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2969W	ZNT 2969W: KwaZulu-Natal: Ethekekwini Region: Department of Health: Mahatma Gandhi Hospital: Letting of Tuck-shop: 3 Years: (36 Months)	Karanja Trading cc	R 337 620.00	Level 1	100.00

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T09A/ 2019/ 20	Appointment of service provider who is MICT SETA accredited to deliver and implement an NQF level 5 Film and Television production qualification as a learnership programme for 30 Kwazulu-Natal youth for a period of 12 months	Impucuzeko Training and Skills Development	R915,000.00	1(20)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.011- 014- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE 11 FROM BERGVILLE (N11/1KM 0.00) TO VOLKSRUST (N11/4-KM 50.40)	ZIMILE CONSULTING ENGINEERS PTY LTD	R14 070 250.00	LEVEL 1	99.38

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK17/ 59	Phalaborwa 5 SFR: Upgrading and installation of kitchen equipment.	Blessed Engineering Solutions	R 5 708 900.78	01	20
PLK18/ 40	Phalaborwa SAPS: Upgrading of generator set	Leruwaruwa Trading and Projects	R 685 717.40	1	20
PLK19/ 03	Preventative maintenance, repair and operation of boilers for 24 months at Thohoyandou Correctional Services.	Nkomishana Trading and Projects	R 6 373 743.01	2	18
PLK19/ 01	Preventative servicing and day to day maintenance contract of fire fighting equipment for 24 months in Waterberg area.	Firetech (Pty)Ltd	R 2 208 740.60	1	20
PLK18/ 41	Mokopane Home Affairs: Construction of a new office block	Ro Swika Projects	R 31 136 559.39	1	20

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA10- 2019	Appointment of a service provider to provide employee wellness services to Department of Home Affairs Officials across all Provinces including Head Office for a period of thirty-six (36) months.	Icas Employee and Organisation Enhancement SA (Pty) Ltd	R8 164 659.70	1	20

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 18/ 2019-20	Employee Health and Wellness services for DPME for three years	Centre for Occupational and Wellness Services	1 219 324.00	1	100

NATIONAL: HEALTH AND WELFARE SECTOR EDUCATION TRAINING AUTHORITY: ETQA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HWSETA006/ 2019	SUPPLIER TO PROVIDE RPL ASSESSMENTS AND TOP UP TRAINING FOR 350 CHILD AND YOUTH CARE (CYC) WORKERS EMPLOYED BY THE DEPARTMENT OF SOCIAL DEVELOPMENT (DSD) TOWARDS THE ACHIEVEMENT OF QUALIFICATION:	Seshego Risk Management Solutions	R 14 696 000	12	92
HWSETA004/ 2020	APPOINTMENT OF SERVICE PROVIDER FOR SOCIAL ENTREPRENEURSHIP PROGRAMME	Resonance Institute	R 3 927 000	20	100

NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 006/ 2019	THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER CLEANING, HYGIENE AND PEST CONTROL SERVICES TO VARIOUS OFFICES FOR PPSA OVER A PERIOD OF THREE (3) YEARS	M-JNR AND OLWETHU CONSULTING (PTY) LTD	R2 885 421.00	Level 1: 20 points	100
		Vox Telecommunications Pty Ltd			

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 17/ 2018/ 19	Panel for the provision for maintenance and repairs for RTMC	Panel "List attached"	Rate based		
		Ideaology Communication and Design (Pty) Ltd			

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 81/ 2019	Request for Proposals for the Appointment of a Service Provider to assist SALGA with a Programme Design: Employee Wellness Programme for a Period of 36 x Months	CAREWAYS WELLNESS (PTY) LTD	R799,056.98	2	98

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 108TP(18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF CHARTERED ACCOUNTING SERVICE PROVIDERS INVESTIGATION FOR A PERIOD OF TWO (2) YEARS	NEO SOLUTIONS	N/A	level 1	N/A
19/ 1/ 9/ 1/ 108TP(18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF CHARTERED ACCOUNTING SERVICE PROVIDERS INVESTIGATION FOR A PERIOD OF TWO (2) YEARS	TIC & MEND	N/A	LEVEL 1	N/A
19/ 1/ 9/ 1/ 108TP(18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF CHARTERED ACCOUNTING SERVICE PROVIDERS INVESTIGATION FOR A PERIOD OF TWO (2) YEARS	OPEN WATERS	N/A	LEVEL 2	N/A
19/ 1/ 9/ 1/ 108TP(18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF CHARTERED ACCOUNTING SERVICE PROVIDERS INVESTIGATION FOR A PERIOD OF TWO (2) YEARS	MORAR INCORPORATED	N/A	LEVEL 1	N/A
19/ 1/ 9/ 1/ 108TP(18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF CHARTERED ACCOUNTING SERVICE PROVIDERS INVESTIGATION FOR A PERIOD OF TWO (2) YEARS	TSALACH CONSULTING SERVICES	N/A	LEVEL 1	N/A
19/ 1/ 9/ 1/ 108TP(18)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF CHARTERED ACCOUNTING SERVICE PROVIDERS INVESTIGATION FOR A PERIOD OF TWO (2) YEARS	RCA AND COMPANY	N/A	LEVEL 1	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.511- 020- 2018/ 1F	Consulting Engineering Services for the Upgrade on National Road R511 Section 2 from GP/NW Border (km 0.0) to R514 T-Junction (km 10.3)	Nyeleti Consulting (Pty) Ltd	R79 680 202.95	2	98.43
R.511- 020- 2018/ 2F	Consulting Engineering Services for the Upgrade on National Road R511 Section 2 from R514 T-Junction (km 10.3) to Brits (km 25.6)	Ilifa Afirca Engineers	R 84 857 562.75	3	97.37

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTC001/ 19	Wynberg: 2 Military Hospital: Installation of high level security Intrusion management system: Appointment of Electrical Engineer	Delta Built Env. Consulting	R308,871.60	Level 1	20
CPTC006/ 19	Langebaan: 4 Special Forces Regiment: Donkergat training area: Upgrade of Hv Electrical supply: Appointment of Environmental Impact Assessment Practitioner	Legacy Environmental Management Consulting	R800,213.70	Level 1	20
CPTC007/ 19	WC: Dept of Justice & Constitutional development: Magistrate offices: Install bore holes, water tanks and pumps: Appointment of Multiple consultant	Geonoplis & Associates	R4,094 712.11	Level 1	20

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FOR AN INTEGRATED EXHIBITION & EVENT SOLUTION</p> <p><i>Applications obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> All documents to be emailed to the provided email address..</p> <p><i>Post or Deliver Application to:</i> All documents to emailed to evah@southafrica.net. All proposals can be emailed to the provided email address</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of application documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: SERVICES: PROFESSIONAL	Not Applicable	2020-04-04

