



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 656

Pretoria, 7 February 2020

No. 3094

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

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

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

ISSN 1682-4501



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

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

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

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

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

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

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

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

Please note that you will still be able to download gazettes free of charge from our website [_____](#).

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT	25
SUPPLIES: ELECTRICAL EQUIPMENT	28
SUPPLIES: MEDICAL	29
SUPPLIES: STATIONERY/PRINTING	31
SERVICES: GENERAL	32
SERVICES: BUILDING	43
SERVICES: CIVIL	66
SERVICES: ELECTRICAL	66
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	67
SERVICES: PROFESSIONAL	69
ERRATUM	98
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	101



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

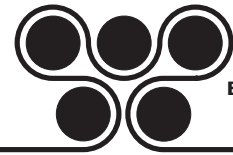
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER 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)*

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR PROSPECTIVE BIDDERS TO PROVIDE COURIER SERVICES TO THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF FIVE (5) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 28 February 2020 at 11:00am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mrs Marriam Maduka. <i>Tel:</i> 087 944 4377 or 011 628 7000 <i>Email:</i> mmaduka@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ruth Manari, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Email:</i> rtseu@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Corporate Services	CHIETA- CS- 13- 2019/ 20	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department requires a suitable supplier to carry out the following analyses: PROXIMATE COMPOSITION OF FISH DIETS (in triplicates) FOR: 25 samples Moisture, Crude protein, Crude lipid, Ash, Gross energy, Fibre, Mineral content(Ca, Mg, K, P, Na, Zn). Amino acid profile: Methionine + cysteine, Arginine, Tyrosine, Histidine, Threonine, Isoleucine, Leucine, Phenylalanine, Lysine, Valine, Cysteine, Anti-nutritional factors: Polyphenol, Tannins, Phytate, Saponins ANALYSES OF DIGESTIVE TRACK (GUT SAMPLES) FOR: 30 samples Amylase, Lipase, Protease, Cullulase activity</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or via email., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Esau Mbokane. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000394	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department requires a suitable supplier to supply the following: Waterbaths equipped with mechanical stirrers, Desktop incubator, Inoculation loop, Bunsen burner, Gas cylinder, Glass pipette, Blender, Spectrophotometer (benchtop, taking at least 3 or 4 cuvettes), Vortex (small), Trypton agar, Nutrient agar, m-Endo agar LES, mFC agar, Tryptone, Yeast extract, Dextrose, Yeast extract, Paradimethylaminobenzaldehyde, Amyl alcohol (pyridine free), Hydrochloric acid (concentrated)</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or via email., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Esau Mbokane. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000394	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Cleaning material and Toiletries to Southern cape Management Area for period of 24 months</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Southern cape management area, Union street, George, 6529- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Southern cape management area, Private Bag X6539, George, 6530. May be deposited in the tender box situated at Southern cape Management Area not later than 11:00 o'clock on the closing date 28 February 2020</p> <p><i>For completion of bid documents please contact:</i> Mr Mpilo ZM, Tel: 044-802 7454, Fax: 044-873 3786, Email: mathews.mpilo@dcs.gov.za, Hours: Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Southern cape Management Area- Western Cape	WCR 1/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Non-Standard Furniture for Command Management Information System Division. (Prourement Plan Number: DOD PROC PLAN 19-20/ CMIS (DICT)/282). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 25 February 2020 at 11:00am. Bidders Information Briefing Session will be held at CMIS Division DICT Boardroom, Eco-Glades Office Park, 70 Ribbon Grass Street, Eco Park, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at CMIS Division DICT Boardroom, Eco-Glades Office Park, 70 Ribbon Grass Street, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, Cost of Documents: 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> Staff Sergeant B.L. Hunter. Tel: (012) 649-1313/082 875 4404. Fax: (012) 649-0159. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, Tel: (012) 649-6662/6691, Fax: 012 649-6687</p>	Gauteng: Department of Defence: Command Management Information System Division	CPSC- B- G- 239- 2019	2020-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Diesel Injector Pump Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY (RWG)/251). 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 20 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 20 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, Cost of Documents: Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. Tel: (012)671-0216/081 726 8411 or 082 442 1781. Fax: (012) 671-0591. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, Tel: (012) 649-6662/6691, Fax: 012 649-6687</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 265- 2018	2020-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Prop Shaft Balancing Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 19-20/SA ARMY(RWG)/249). 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 20 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 20 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. <i>Tel:</i> (012)671-0216/081 726 8411 or 082 442 1781. <i>Fax:</i> (012) 671-0591. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 263-2018	2020-03-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Engine Dyno Test Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/SA ARMY(RWG)/250). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 20 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. <i>Tel:</i> (012)671-0216/081 726 8411 or 082 442 1781. <i>Fax:</i> (012) 671-0591. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 264-2018	2020-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Prop Shaft Balancing Machine for Regional Workshop Gauteng. (Procurement Plan Number: DOD PROC PLAN 19-20/SA ARMY(RWG)/249). 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 20 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 20 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. <i>Tel:</i> (012)671-0216/081 726 8411 or 082 442 1781. <i>Fax:</i> (012) 671-0591. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 263-2018	2020-03-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF OPENTEXT CONTENT SERVER (EDMS) SOFTWARE LICENCES INCLUDING MAINTENANCE AND SUPPORT FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 13:00. NON - COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Auditorium, Apollo Building, 459 Tsitsa Street, Erasmuskloof</p> <p><i>Bids obtainable from:</i> www.sita.co.za / 459 Tsitsa Street, Tender Office at Pongola, Apollo Building, SITA Erasmuskloof,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: Department of Environmental Affairs: SCM	RFB 2071- 2019	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A VERTICAL LAMINAR AIRFLOW UNIT: GREYS HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 10:00.</p> <p>COMPULSORY SITE INSPECTION: GREYS HOSPITAL, PHARMACY SECTION; TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTION: GREYS HOSPITAL, PHARMACY SECTION; TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG.</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> 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.</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 V. Deonundhan. <i>Tel:</i> 033 - 897 3125 <i>Email:</i> vikash.deonundhan@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 9783/ 2019- H	2020-03-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>.</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. DPP Limpopo (limpopo High Court building), 36 Biccadd Street, Block B, Floor 6, Polokwane, 0700.</p> <p><i>Site Meeting(s):</i> DPP Limpopo ,36 Biccadd Street, Block B, Floor 6, Polokwane.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria, and the soft copy will be available on the NPA website (www.npa.gov.za) and National Treasury E-portal., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, The Bid Office, Private Bag X 752, Pretoria, 0001. The Bid Office , VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Silverton, Pretoria,</p> <p><i>For technical information please contact:</i> Dovhani Mutavhatsindi <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndeleleni, <i>Email:</i> tenders@npa.gov.za</p>	Limpopo: Department of National Prosecuting Authority: SCM	NPA 12- 19/ 20	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF CCTV AND ACCESS CONTROL SYSTEM INCLUDING MAINTENANCE FOR 60 MONTHS FOR THE DEPARTMENT OF PUBLIC WORKS HEAD OFFICE OLIVER TAMBO HOUSE BUILDING ,PIETERMARITZBURG AND MIDLANDS REGIONAL OFFICE</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. Compulsory briefing meeting 20/02/2020 and 21/02/2020.</p> <p><i>Site Meeting(s):</i> Briefing no: 1, Department of Public Works, 191 Prince Alfred Street, OR Tambo House ,Auditorium B, PMB, Date: 20 February 2020 at 11:00. Briefing no: 2, Department of Public Works; Ladysmith, Midlands Region, Date: 21 February 2020 at 11:00.</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 and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R450.00, only applicable if a hard copy is collected..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Khanyi Mngomezulu. <i>Tel:</i> 033-355 5443 or 033 260 3751 <i>Email:</i> Khanyi.Mngomezulu@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Nomahlubi Majazi, <i>Tel:</i> 033-355 5503, <i>Email:</i> nomahlubi.majazi@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p> <p>Tenders to note they can only attend one compulsory briefing from above venues. No late submissions will be accepted, Tenders must purchase tender document prior to each briefing meeting as no tender document will be issued at the briefing meeting..</p>	KwaZulu-Natal: Department of Public Works: Security Services	ZNT 09/ 19/ 20	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF 2 AUCTIONEERS FOR THE SALE OF PROPERTIES BY WAY OF AN ONLINE AND ON-SITE AUCTION</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</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 and departmental website www.kznworks.gov.za,at no cost, <i>Payment Details:</i> Bank name :</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr A Cassim. <i>Tel:</i> 033-355 5472/033-2604204. <i>Fax:</i> 033-355 5610 <i>Email:</i> Anwar.cassim@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Mr Darren Padayachee, <i>Tel:</i> 033-355 5584, <i>Fax:</i> 033-355 5610, <i>Email:</i> Valayudam.padayachee@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNQ 273/ 19/ 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (MADIKWE, SWARTRUGGENS, KOSTER, BOONS, MANKWE, BOITEKONG BAFOKENG SAPS) - BOJANALA REGION CLUSTER I DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 3 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. PHOKENG SAPS.</p> <p><i>Site Meeting(s):</i> PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/085 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.CHRIS MOLALE. <i>Tel:</i> 071 164 1617. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 085 GS	2020-03-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (PHOKENG, RUSTENBURG OLD CORT/CIP, MOGWASE, MARIKANA, LETHABONG SAPS) - BOJANALA REGION CLUSTER I DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 3 EB/ EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. PHOKENG SAPS.</p> <p><i>Site Meeting(s):</i> PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/086 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.CHRIS MOLALE. <i>Tel:</i> 071 164 1617. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 086 GS	2020-03-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (BETHANIE, BRITS, JERICHO, LETLHABILE, MOTHOTLUNG, HEBRON, KLIPGAT, HAARTEBESPOORT DAM SAPS) - BOJANALA REGION CLUSTER H DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 3 EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. PHOKENG SAPS.</p> <p><i>Site Meeting(s):</i> PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/087 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.CHRIS MOLALE. <i>Tel:</i> 071 164 1617. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 087 GS	2020-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF DAIRY MILKING EQUIPMENT FOR KING CETSHWAYO AND ZULULAND DISTRICT IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 12 february 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini. <i>Tel:</i> 033 355 4300/071 803 4284 <i>Email:</i> andile.dlamini@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisile Msomi / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> thabisile.msomi@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 7 5761)3T	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR TENDER FOR THE REPLACEMENT AND INSTALLATION OF THE HVAC SYSTEM AT THE NATIONAL MUSEUM BLOEMFONTEIN.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. To be held at the National Museum , no 36 Aliwal Street, Bloemfontein..</p> <p><i>Bids obtainable from:</i> You can Download Tender document from our website : www.nasmus.co.za under Tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> NM/2019/02.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents must be deposited in the bid box situated in the reception area at the National Museum Office, no 36 Aliwal Street Bloemfontein , during working hours (08h00-16h30 week days) or weekend (12h00 to 16h30)</p> <p><i>For technical information please contact:</i> Mr G Dlamini. <i>Tel:</i> 051 4479609. <i>Fax:</i> 051 447 <i>Email:</i> scm@nasmus.co.za. <i>Hours:</i> 08h00-16h00.</p>	Free State: National Museum, Bloemfontein: ADMINISTRATION	NM/ 2019/ 02	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for a Design, Supply & Erection of Prefabricated House for Staff Accommodation at the different Camps at Kruger National Parks</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT, PROCUREMENT OFFICE, SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP/ 01/ 19	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF LEG REFLECTIVE JACKETS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, 0184, N/A</i></p> <p><i>For technical information please contact: LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: PAC. B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30-16:00.</i></p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 23TD(19)	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE, SUPPLY AND DELIVERY OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL AND A TRAILER FOR THE TRANSPORTATION OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL FOR THE SOUTH AFRICAN POLICE SERVICE. NOTHERN CAPE</p> <p><i>Briefing Session: No briefing session..</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT:, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</i></p> <p><i>For technical information please contact: Colonel Maleka Email: MalekaT@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Col Maleka, Tel: 012-841 7354, Email: MalekaT@saps.gov.za, Hours: 07:30-16:00.</i></p> <p>N/A.</p>	Northern Cape: SOUTH AFRICAN POLICE SERVICE: DIVING UNIT S & R	19/ 1/ 9/ 1/ 55/ TV(19)	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR THE USE OF PAAS AND SAAS WITHIN THE GOVERNMENT PRIVATE CLOUD ECOSYSTEM (GPCE)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): SITA - ERASMUSKLOOF (AUDITORIUM).</i></p> <p><i>Bids obtainable from: www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, Tender Office at Pongola, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Wezi Pityana. Tel: 012 482 2704 Email: weziwe.pityana@sitaco.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Wezi Pityana, Tel: 012 482 2704, Email: weziwe.pityana@sitaco.co.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: State Information Technology Agency: SITA - HOSTING AND SECURE OPERATIONS	RFI 2070/ 2019	2020-02-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. CATHSSETA is seeking to appoint a service provider to provide managed printing services which includes providing and installing multifunction printers with fax, print, scan and copy functionalities in the Head Office and six regional offices of CATHSSETA.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 12:00. None.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Managed Printing Services	CATHS/ M/ 011/ 2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF SUPPLIERS: SUPPLY, DELIVERY, PLAN, DESIGN, IMPLEMENTATION AND MAINTENANCE OF TRANSMISSION EQUIPMENT FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION NO: 2718/18: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> PHUMULANI QUARTERS BARRACKS, 221 MORELETA ROAD, SILVERTON PRETORIA, NEXT TO SAPS FLYING SQUAD.</p> <p><i>Bids obtainable from:</i> SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184</p> <p><i>For technical information please contact:</i> LT COLONEL TG MAHLAULE. <i>Tel:</i> (012) 841 7852 <i>Email:</i> mahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul/Spac B Muthula, <i>Tel:</i> (012) 841 7013/841-7204/7882, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Paulegag@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 90TR(19)	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF SUPPLIERS: SUPPLY, DELIVERY, PLAN, DESIGN, IMPLEMENTATION AND MAINTENANCE OF TRANSMISSION EQUIPMENT FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION NO: 2718/18: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> PHUMULANI QUARTERS BARRACKS, 221 MORELETA ROAD, SILVERTON PRETORIA, NEXT TO SAPS FLYING SQUARD.</p> <p><i>Bids obtainable from:</i> SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184</p> <p><i>For technical information please contact:</i> LT COLONEL TG MAHLAULE. <i>Tel:</i> (012) 841 7852 <i>Email:</i> mahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul/Spac B Muthula, <i>Tel:</i> (012) 841 7013/841-7204/7882, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Paulegag@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 90TR(19)	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF SUPPLIERS: SUPPLY, DELIVERY, PLAN, DESIGN, IMPLEMENTATION AND MAINTENANCE OF TRANSMISSION EQUIPMENT FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION NO: 2718/18: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 09:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> PHUMULANI QUARTERS BARRACKS, 221 MORELETA ROAD, SILVERTON PRETORIA, NEXT TO SAPS FLYING SQUARD.</p> <p><i>Bids obtainable from:</i> SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184</p> <p><i>For technical information please contact:</i> LT COLONEL TG MAHLAULE. <i>Tel:</i> (012) 841 7852 <i>Email:</i> mahlauleG@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul/Spac B Muthula, <i>Tel:</i> (012) 841 7013/841-7204/7882, <i>Fax:</i> (012) 841 7482, <i>Email:</i> Paulegag@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 84TR(19)	2020-03-06 at 11:00

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 supply and delivery of desktops, laptops, docking stations and monitors for the Free State Region.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. COMPULSORY SITE INSPECTION AND BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING SESSION: Date: 14 February 2020. Venue: Department of Public Works, N0.18 President Brand Street, Bloemfontein, 9300.</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> Mr Robert Mathloko. <i>Tel:</i> 051 410 8522. <i>Fax:</i> N/A <i>Email:</i> RobertMa@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: ICT	SASSA: 38- I9- ICT- FS	2020-02-21 at 11:00
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 supply and delivery of ICT Infrastructure Deployment for the following offices: Frankfort, RMC, Vrede, Sasolburg, Winburg, Harrismith, Botshabelo, Kroonstad, QwaQwa, Senekal, Welkom and Free State Regional Office</p> <p><i>Briefing Session:</i> COMPULSORY SITE INSPECTION AND BRIEFING SESSION. LO - Local Office; DO - District Office ; DW - SASSA Document warehouse..</p> <p><i>Site Meeting(s):</i> 17/02/20 10H00 LO,1 Steyn str. Winburg;17/02/20 14H30 , 10 NJ van der Merwe Str Sasolburg;18/02/20 10H00 L/O, 22 Van Reenen Str, Frankfort; 18/02/20 14H00 LO, 1451 Vilane Str, Vrede;19/02/20 10H00 LO, 2220 Ntshingela Str, 42nd Hill Harrismith; RMC 20/02/20 10H00 DW Oliver Tambo RD Bloem;20-02-20 10H00 Botshabelo; Kroonstad, QwaQwa, Senekal, Welkom,FS ROat DW.</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> Mr Robert Mathloko. <i>Tel:</i> 051 410 8522. <i>Fax:</i> N/A <i>Email:</i> RobertMa@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: ICT	SASSA: 37- I9- ICT- FS	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT A SERVICE PROVIDER TO SUPPLY, CONFIGURATION AND DELIVERY OF LAPTOPS FOR SASSA WESTERN CAPE REGIONAL OFFICE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Note:</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</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 Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. 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. <i>For technical information please contact:</i> Ms Z Ntshintshi. <i>Tel:</i> 021 469 0264. <i>Fax:</i> N/A <i>Email:</i> ZoliswaNT@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 469 0404 or 021 469 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African Social Security Agency: CORPO-RATE SERVICES	SASSA: 35- 19- ICT- WC	2020-02-21 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LEASING/RENTAL AND MAINTENANCE OF MULTIFUNCTIONAL PRINTER SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF FIVE (5) YEARS ON THE 80/20 PPPFA, AS AMENDED.</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 10:00. Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified..</p> <p><i>Site Meeting(s):</i> CHIETA , 2 Clamart Road Richmond 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road Richmond 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road Richmond 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 28 February 2020 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mr Bongani Mchunu. <i>Tel:</i> 087 944 4377 or 011 628 7000 <i>Email:</i> bmchunu@chieta.org.za. <i>Hours:</i> 08:00 and 16h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thendo Nemalili, <i>Tel:</i> 087 944 4377 or 011 628 7000, <i>Email:</i> tnemalili@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Corporate Services	CHIETA- MP- 14- 2019/ 20	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RADIO FREQUENCY OVER FIBRE TRANSMITTERS AND RECEIVERS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Hartebeesthoek Radio Astronomy Observatory, Farm 502JQ, Broederstroom Rd. Hartebeesthoek, Gauteng Directions: http://www.hartrao.ac.za/where/raodirect.html Bid box is located at reception. DIMENSIONS OF THE TENDER BOX Can take files/folders measuring up to 28cm x 33cm x 8cm</p> <p><i>For technical information please contact:</i> Philip Mey. <i>Tel:</i> 012 301 3219 <i>Email:</i> philip@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Foundation: SARAO	NRF SARAO HART 003 2019	2020-03-06 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Pharmaceutical products to various Military Health Facilities for a period of two (02) years.</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> None, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. A current full CSD report, SBDs 4,8,9, BBBEE are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) are allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception.</p> <p><i>For technical information please contact:</i> Maj R.L. Terblanche or Ms N. Botha. <i>Tel:</i> 012 - 355- 4096/4019. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> None. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mohamed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> None, <i>Hours:</i> 08:30 - 15:00.</p> <p>the following information must be reflected on the pricelist, contract reference (i.e SG/PHARM/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery cost, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p>	National: Department of Defence: South African Military Health Procurement Unit	SG/ PHARM/ P/ 01/ 2020	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Laboratory products to various Military Health Facilities for the period of two (2) years.</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> None, <i>Notes:</i> Suppliers are to stipulate brand name of items offered. A current full CSD report, SBDs 4, 8 & 9, BBBEE are mandatory..</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to put inside a tender box provided, no submission is to be made at the reception.</p> <p><i>For technical information please contact:</i> Lt Col M.J. Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> None. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mohamed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 -4009, <i>Email:</i> None, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on THE pricelist, contract reference (i.e SG/LAB/...) and validity period (i.e start and end date of contract) one each page of the pricelist, price inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p>	National: Department of Defence: South African Military Health Procurement Unit	SG/ LAB/ P/ 01/ 2020	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF LARGE VOLUME PARENTERALS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2020 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of National Health, Impilo Conference Room, Podium Level Civitas Building, cnr. Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> Email: tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, Email: tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP11- 2020LVP	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PHARMACEUTICAL LIQUIDS, ALCOHOL, ETHER, GLYCERINE AND METHYLATED SPIRITS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2020 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of National Health, Impilo Conference Room, Podium Level; Civitas Building, cnr. Thabo Sehume and Struben Streets, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP12- 2020LQ	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CONTRACEPTIVES AND HORMONE MODULATING AGENTS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 OCTOBER 2020 TO 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of National Health, Impilo Conference Room, Podium Level Civitas Building, cnr. Thabo Sehume and Struben Streets, PRETORIA, 0002</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP03- 2020CHM	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF X3 AUTOTRANSFUSION UNIT,BLOOD PROCESSING FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL</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 R270, <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 10/02/2020.</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: Mr N Singh. 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: Mrs R Deonundhan, Tel:</i> 033 815 8361, <i>Email:</i> tender@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 9767/ 2019- H	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF BTWO HEADSPACE SAMPLER AND GAS CHROMATOGRAPH WITH DUAL COLUMN / DUAL FLAME IONISATION DETECTION SYSTEMS FOR INTEGRATED HS-GC-FID/FID ANALYSIS OF VOLATILES</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 07/02/2020. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. 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> Riaan Meyer. <i>Tel:</i> 021 483 6005 <i>Email:</i> riaan.meyer@westerncape.gov.za. <i>Hours:</i> 06:30- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC085/2020	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Special Stains Automated Instruments for the National Health Laboratory Service (NHLS) Anatomical Pathology Laboratory at Charlotte Maxeke Johannesburg Academic Hospital for a period of five (5) years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. VENUE: Placement of Special Stains Automated Instruments for the National Health Laboratory Service (NHLS) Anatomical Pathology Laboratory at Charlotte Maxeke Johannesburg Academic Hospital for a period of five (5) years with service and maintenance.</p> <p><i>Site Meeting(s):</i> VENUE: Placement of Special Stains Automated Instruments for the National Health Laboratory Service (NHLS) Anatomical Pathology Laboratory at Charlotte Maxeke Johannesburg Academic Hospital for a period of five (5) years with service and maintenance.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 127/ 19/ 20	2020-03-02 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PRINTING AND MAILING SERVICES FOR GPAA</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. Compulsory Briefing session. Late arrival will not be permitted..</p> <p><i>Site Meeting(s):</i> GPAA Offices 34 Hamilton Street, Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked;bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 06/ 2020	2020-03-02 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASE OF CCMA FLEET - SIXTEEN (16) POOL VEHICLES FOR A PERIOD OF THIRTY-SIX (36) MONTHS. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001..</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/24(A)-COPS.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender Box).</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <i>Email:</i> EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange own parking when attending the briefing session.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 24(A)- COPS	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To procure, deliver, offload and construct layer house with cages at Sgabangolwazi layer project PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following prequalification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017), and (iii) Minimum CIDB 2 GB/CE</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 09:30..</p> <p><i>Site Meeting(s):</i> Fabeni Hall, uMsinga.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190, <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> Zondi HLT. <i>Tel:</i> 076 821 8469. <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 Management- Bids	ZNB 4311/ 19A	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of woolshed at uMzimkhulu local office</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Umzimkhulu Department of Agriculture and rural development offices.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,</p> <p><i>Cost of Documents:</i> R190, <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</p> <p><i>For technical information please contact:</i> Mr B.H Zondo. <i>Tel:</i> 076 952 7881. <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 Management- Bids	ZNB 4313/ 19A	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Site Levelling, Supply, Deliver and Install 3 bay green house tunnels, complete with irrigation system and horticultural equipment and material for abakhethinkosi (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) Minimum CIDB Grading 2 SH/CE</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Mbumbulu Department of Agriculture offices.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,</p> <p><i>Cost of Documents:</i> R190, <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</p> <p><i>For technical information please contact:</i> Jwara XE. <i>Tel:</i> 082 922 0139. <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 Management- Bids	ZNB 4310/ 19A	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To procure, deliver, offload and construct layer house with cages at Ntondoyenkosi layer project (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017), and (iii) Minimum CIDB 2 GB/CE</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 13:00..</p> <p><i>Site Meeting(s):</i> Pomeroy Skills Center.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190, <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> Zondi HLT. <i>Tel:</i> 076 821 8469. <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 Management- Bids	ZNB 4312/ 19A	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF FRESH FRUIT & VEGETABLES TO FORT ENGLAND HOSPITAL FOR A PERIOD OF 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. Fort England Hospital - Club House, York Street, Makhanda (Grahamstown).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SCM , Fort England hospital York Street Grahamstown,R100.00 (One Hundred Rands) per document. Bid documents will be available from 07 March 2020 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> SCM , Fort England hospital York Street Grahamstown . Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W.Olivier. <i>Tel:</i> 046-6022374. <i>Fax:</i> 046-6227030 <i>Email:</i> Wanda.olivier@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W.Olivier, <i>Tel:</i> 046-6022374, <i>Fax:</i> 046-6227030, <i>Email:</i> Wanda.olivier@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0448- FEH	2020-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF DAIRY PRODUCTS TO FORT ENGLAND HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. Fort England Hospital - Club House, York Street, Makhanda (Grahamstown).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SCM , Fort England hospital York Street Grahamstown,R100.00 (One Hundred Rands) per document. Bid documents will be available from 07 March 2020 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> SCM, Fort England hospital York Street Grahamstown . Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W.Olivier. <i>Tel:</i> 046-6022374. <i>Fax:</i> 046-6227030 <i>Email:</i> Wanda.olivier@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W.Olivier, <i>Tel:</i> 046-6022374, <i>Fax:</i> 046-6227030, <i>Email:</i> Wanda.olivier@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 1920-0449- FEH	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF FROZEN CHICKEN TO FORT ENGLAND HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. Fort England Hospital - Club House, York Street, Makhanda (Grahamstown).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SCM , Fort England hospital York Street Grahamstown, R100.00 (One Hundred Rands) per document. Bid documents will be available from 07 March 2020 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> SCM , Fort England hospital York Street Grahamstown</p> <p>. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W.Olivier. <i>Tel:</i> 046-6022374. <i>Fax:</i> 046-6227030 <i>Email:</i> Wanda.olivier@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W.Olivier, <i>Tel:</i> 046-6022374, <i>Fax:</i> 046-6227030, <i>Email:</i> Wanda.olivier@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 1920-0450- FEH	2020-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF BROWN BREAD & HOT CROSS BUNS TO FORT ENGLAND HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 March 2020, at 11:00. Fort England Hospital - Club House, York Street, Makhanda (Grahamstown).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SCM , Fort England hospital York Street Grahamstown, R100.00 (One Hundred Rands) per document. Bid documents will be available from 07 March 2020 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> SCM , Fort England hospital York Street Grahamstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs W.Olivier. <i>Tel:</i> 046-6022374. <i>Fax:</i> 046-6227030 <i>Email:</i> Wanda.olivier@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W.Olivier, <i>Tel:</i> 046-6022374, <i>Fax:</i> 046-6227030, <i>Email:</i> Wanda.olivier@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20-0451- FEH	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A Clinical Interface Terminological Mapping Service to support a Shared Clinical Vocabulary and Semantic Interoperability to all Institutions in the Western Cape Government, Department of Health for a three (3) year period.</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. A compulsory information session to be held on 20 February 2020 from 10h00 to 12h00, in the boardroom on the 20th floor at no 4 Dorp Street Cape Town. Kindly consider time frame around parking and access into the building as late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Site Meeting(s):</i> A compulsory information session to be held on 20 February 2020 from 10h00 to 12h00, in the boardroom on the 20th floor at no 4 Dorp Street Cape Town. Kindly consider time frame around parking and access into the building as late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, Dorp Street, Cape Town 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank, Account Number: 1452 045 097, Branch Code: 14 52 09, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed/ faxed along with an electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P. O. Box 2060, Cape Town 8000. In the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to the Cape High Court), Cape Town 8001.</p> <p><i>For technical information please contact:</i> Dr. Robin Dyers. <i>Tel:</i> 021- 483 6884. <i>Fax:</i> N/A <i>Email:</i> robin.dyers@westerncape.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. R. Jacobs, <i>Tel:</i> 021- 483 4515, <i>Fax:</i> 086 516 1517, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send a written request for documents with full company details to rukmini.jacobs @ westerncape.gov.za or fax to 086 516 1517. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0194/ 2019	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES FOR THE DEVELOPMENT, COMPILATION, LAYOUT AND PRINTING OF THE GOVERNMENT EMPLOYEES HOUSING SCHEME'S HUMAN RESOURCE TRAINING MANUAL (RESOURCE BOOK).</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. Compulsory Info session : Second Floor East Conference Room, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.</p> <p><i>Site Meeting(s):</i> Compulsory Info session : Second Floor East Conference Room, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia , www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Russel Mamabolo. <i>Tel:</i> 012 336 1656. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA006/ 2019	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A CLIENT SATISFACTION SURVEY FOR THE GOVERNMENT EMPLOYEES HOUSING SCHEME (GEHS).</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 10:00. Compulsory Info session : Second Floor East Conference Room, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.</p> <p><i>Site Meeting(s):</i> Compulsory Info session : Second Floor East Conference Room, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia.. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Russel Mamabolo. <i>Tel:</i> 012 336 1656. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA007/ 2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Polokwane: Procurement of new office accommodation (existing building or building to be constructed) at a total guideline gross area of 637.25 sqm and a lettable area for lease purpose of 579.32 sqm with 21 parking bays and standby generator on behalf of Department of Higher Education and Training for a period of 5 years.</p> <p><i>Briefing Session:</i> No Briefing session..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> Daniel.Mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Functionality is applicable to this bid, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders who falls under category A, B & D will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 20/ 12	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL AND MAINTANANCE OF AUDIO VISUAL AMD MULTIMEDIA ENDPOINTS FOR DPWI/PMTE ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, 121 RECEPTION AREA.</p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R500.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department. <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. DINTHENG MATLALA. Tel: 012 406 1595 /078 549 4966. Fax: N/A Email: dintheng.matlala@DPW.GOV.ZA. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ESTHER CHOKOE, Tel: 012 406 1808, Fax: N/A, Email: ESTHER.CHOKOE@DPW.GOV.ZA, Hours: 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered.</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)</p>	H19/ 006GS	2020-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER LOGISTICAL GOODS FOR MASISEBENZE YOUTH CO-OPERATIVE IN EMADLANGENI LOCAL MUNICIPALITY UNDER AMAJUBA DISTRICT MUNICIPALITY.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 12 February 2020., <i>Cost of Documents:</i> R100 (Printing costs), <i>Payment Details:</i> ABSA Bank</p> <p>Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 12 February 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms L. Shezi. Tel: 034 312 8460 Email: lindiwe.shezi@drdlr.gov.za / sizile.mthlane@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela/ Mr Siyathokoza Ntombela, Tel: 033 264 9500, Fax: 033 342 1991, Email: bongani.magudulela@drdlr.gov.za / siyathokoza.ntombela@drdlr.gov.za, Hours: 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: REID</p>	SS- KZN 7/ 1/ 6/ 3 (751) 3T	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER 5 TON PAYLOAD DELIVERY TRUCK AND 4 TON REFRIGERATED TRUCK FOR BULULWANE FPSU AT OSUTHU AREA, UNDER NONGOMA LOCAL MUNICIPALITY WITHIN ZULULAND DISTRICT MUNICIPALITY IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 11 February 2020., <i>Cost of Documents:</i> R100 (Printing costs), <i>Payment Details:</i> ABSA Bank</p> <p>Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 11 February 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to:</p> <p>1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms N. Sibiyi / Ms S. Mthlane.</p> <p><i>Tel:</i> 071 331 3847 / 082 827 6216 <i>Email:</i> ntombimpela.sibiyi@drdlr.gov.za / sizile.mthlane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela/ Mr Siyathokoza Ntombela, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / siyathokoza.ntombela@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: REID	SS- KZN 7/ 1/ 6/ 3 (744) 3T	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: YORK PARK BUILDING: SERVICE AND MAINTENANCE OF HVAC SYSTEM FOR THREE YEAR PERIOD DESIGNATED CIDB GRADING: 2ME</p> <p><i>Briefing Session:</i> To be held on 24 February 2020, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 2ND FLOOR, BOARDROOM, TRANSPORT AND PUBLIC WORKS, GEORGE.</p> <p><i>Bids obtainable from:</i> TENDER OFFICE, 4TH FLOOR, YORK PARK BUILDING, ST JOHN'S STREET, GEORGE, <i>Cost of Documents:</i> R70.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER OFFICE, 4TH FLOOR, YORK PARK BUILDING, ST JOHN'S STREET, GEORGE</p> <p><i>For technical information please contact:</i> THANDISWA BAMBATA.</p> <p><i>Tel:</i> 044 813 8200 <i>Email:</i> thandiswa.bambata@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> THANDISWA BAMBATA, <i>Tel:</i> 044 813 8200, <i>Email:</i> thandiswa.bambata@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	G009/ 19	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS FOR THE REPAIRS, MAINTANANCE AND SERVICE OF TRANSFORMERS, CATHODIC PROTECTION, GENERATORS AND TRANSFORMERS, CATHODIC PROTECTION, GENERATORS AND AIR CONDITIONERS FOR A PERIOD OF THREE YEARS CIDB GRADING 2EP - GENERATORS AND TRANSFORMERS 1ME - AIR CONDITIONING 2SD - CATHODIC PROTECTION</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 14:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Tshiamo Kwati. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Fortune Mogwatjana, <i>Tel:</i> 015 295 1800, <i>Email:</i> fortunem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 23/ 19/ 20	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF TELECOMMUNICATION SYSTEM, SUPPORT AND MAINTANANCE FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Frans Hlafane. <i>Tel:</i> 015 295 1800 <i>Email:</i> fransh@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Fortune Mogwatjana, <i>Tel:</i> 015 295 1800, <i>Email:</i> fortunem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 01/ 19/ 20 Re-advert	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS PROVISION OF ELECTRICAL, CIVIL, MECHANICAL AND INSTRUMENTATION EMERGENCY SERVICES FOR A PERIOD OF THREE YEARS. SBD GRADING : 1EP - ELECTRICAL ENGINEERING WORKS 1ME - INFRASTRUCTURE/MACHANICAL ENGINEERING 1CE- CIVIL ENGINEERING 1EP- INSTRUMENTATION WORKS</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Tshiamo Kwati. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Fortune Mogwatjana, <i>Tel:</i> 015 295 1800, <i>Email:</i> fortunem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 23/ 19/ 20	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, configure and support a governance, risk and compliance solution with an Enterprise Risk Management Solution for the National Lotteries Commission for a period of three (3) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 333 Grosvenor Street Hatfield Gardens Hatfield, Pretoria 0083</p> <p><i>For technical information please contact:</i> Patricia Tjale. <i>Tel:</i> 012 432 1303 <i>Email:</i> patricia@nlcsa.org.za. <i>Hours:</i> 08h00 - 16h30 Mon - Fri.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Mavumo, <i>Tel:</i> 012 432 1302, <i>Email:</i> thobile@nlcsa.org.za, <i>Hours:</i> 08h00 - 16h30 Mon - Fri.</p>	Gauteng: National Lotteries Board: Audit & Risk	NLC/ 202 - 03	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to provide library legal loose-leaf publication, maintenance and updating service to all NPA offices for a period of three (3) years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> VGM Building Weavind Park, 123 Westlake Avenue, Silverton tenders@ npa.gov.za, www.npa.gov.za etenders@treasury.gov.za, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> NATIONAL PROSECUTING AUTHORITY VGM BUILDING WEAVID PARK 123 WEST LAKE AVENUE. Bid documents to be submitted in the bid box situated at main gate</p> <p><i>For technical information please contact:</i> Maxwell Masing <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 am - 1630 pm.</p> <p><i>For completion of bid documents please contact:</i> Vinoliah Mphahlele, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 am - 1630 pm.</p>	Gauteng: National Prosecuting Authority: SCM: Bids Unit	NPA 07- 19/ 20	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION, DELIVERY AND INSTALLATION OF OFFICE CHAIRS OFFICE FOR NATIONAL TREASURY BUILDINGS, 240 MADIBA STREET, TENDER INFORMATION CENTRE WING, 40 CHURCH SQUARE AND 3RD FLOOR OF THE SITA BUILDING IN CENTURION</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between PRETORIA, 0001 <i>For technical information please contact:</i> Kwame Mzileni <i>Email:</i> kwame.mzileni@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Tebello Tenyane, <i>Email:</i> Knowledge.Ndou@treasury.gov.za / Tebello.Tenyane@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: DIRECTORATE: FACILITIES MANAGEMENT	NT003- 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES FOR THE NATIONAL TREASURY BUILDINGS, 240 MADIBA STREET BUILDING, 40 CHURCH SQUARE BUILDING, TENDER INFORMATION CENTRE, KARABO PARKING (POLICE ARCADE), SAMMY MARKS PARKING, HALLMARK PARKING AND 3RD FLOOR OF THE SITA BUILDING IN CENTURION FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street PRETORIA, 0001 <i>For technical information please contact:</i> Faith Leeuw <i>Email:</i> Faith.Leeuw@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Tebello Tenyane, <i>Email:</i> Knowledge.Ndou@treasury.gov.za / Tebello.Tenyane@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: SECURITY MANAGEMENT	NT001- 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Service Providers for Supply and Delivery of Stationery and Related items to the RTMC</p> <p><i>Briefing Session:</i> To be held on 14 February 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.rtmc.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 26/ 2019/ 20	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of existing McAfee software licenses to the Department of Agriculture, Forestry & Fisheries with maintenance and support.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Audrey Matlapeng, <i>Tel:</i> 012 482 2339, <i>Email:</i> audrey.matlapeng@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: SCM	RFB 2068- 2019	2020-02-27 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Database : Servicing, Maintenance, Repair, Upgrading and Replacement Works for Mechanical plants. Equipment and Installation</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 11:00. Compulsory site/briefing Session: Albert Luthuli Nurses Residence: Albert Luthuli Hospital.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Albert Luthuli Nurses Residence : Albert Luthuli Hospital.</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 nil, <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 11 February 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> Mr K Thabathe/Mr S C Cele. <i>Tel:</i> 0792629742/0834566823 <i>Email:</i> kwenzakwenkosi.thabathe@kznhealth.gov.za/siphamandla.cele@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 1ME AND HIGHER PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5730/ 2019- H	2020-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps : 3 years Maintenance : Zululand</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5292/ 2019- H	2020-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler 3 year Maintenance : Ethekwini : Mahatma Gandhi, Stanger, Seacow Lake Laundry</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5ME or higher. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5062/ 2019- H	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Database: Servicing, Maintenance, Repair, Upgrading and Replacement Works for Mechanical plants. Equipment and Installation</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 11:00. Compulsory site/briefing Session: Albert Luthuli Nurses Residence: Albert Luthuli Hospital.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Albert Luthuli Nurses Residence: Albert Luthuli Hospital.</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 nil, <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 11 February 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> Mr K Thabathe/Mr S C Cele. <i>Tel:</i> 0792629742/0834566823 <i>Email:</i> kwenzakwenkosi.thabathe@kznhealth.gov.za/siphamandla.cele@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 1ME AND HIGHER PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5730/ 2019- H	2020-03-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler 3 year Maintenance: Ethekwini: Addington and King Edward Hospital</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5061/ 2019- H	2020-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps: 3 years Maintenance: Amajuba</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00.</p> <p>Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Natalia Building: 1st floor Auditorium: 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5291/ / 2019- H	2020-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps: 3 years Maintenance: Umkhanyakude</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5300/ 2019- H	2020-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler 3 year Maintenance : Harry Gwala : E G Usher, St Apollinaris, Murchison Hospital</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5067/ 2019- H	2020-03-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps: 3 years Maintenance: Umkhanyakude</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Natalia Building: 1st floor Auditorium: 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5302/ 2019- H	2020-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler 3 year Maintenance : Ethekwini : Clairwood, Prince Mysheni, RK Khans, St Mary's</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5ME or higher. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5071/ 2019- H	2020-03-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler 3 year Maintenance: Amajuba: Madadeni and Newcastle Hospital</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Natalia Building: 1st floor Auditorium: 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5070/ 2019- H	2020-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps : 3 years Maintenance : Ethekwini & Illembe</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5ME or higher. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5297/ 2019- H	2020-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler 3 year Maintenance : Umgungundlovu : Fort Napier, Northdale, Estcourt hospital</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher. PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5069/ 2019- H	2020-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler 3 year Maintenance : Umzinyathi : Dundee</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 3ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5072/ 2019- H	2020-03-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps : 3 years Maintenance : Umgungundlovu</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5301/ 2019- H	2020-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps: 3 years Maintenance: Uthukela</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00.</p> <p>Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Natalia Building: 1st floor Auditorium: 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabathe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5305/ 2019- H	2020-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Database: Servicing, Maintenance, Repair, Upgrading and Replacement works Electrical Plant, Equipment and Installation</p> <p><i>Briefing Session:</i> To be held on 26 February 2020, at 11:00. Compulsory site/briefing Session: Albert Luthuli Nurses Residence: Albert Luthuli Hospital.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Albert Luthuli Nurses Residence: Albert Luthuli Hospital.</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 nil, <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 11 February 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> Mr E Schutte/Mr V Stevens. <i>Tel:</i> 033 9402538 <i>Email:</i> eric.shutte@kznhealth.gov.za/vaughn.stevens@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 1EB/EP AND HIGHER AND SF PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5731/ 2019- H	2020-03-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps : 3 years Maintenance : King Cetshwayo</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session : Natalia Building : 1st floor Auditorium : Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Natalia Building : 1st floor Auditorium : 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabethe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5ME or higher, PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5303/ 2019- H	2020-03-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps: 3 years Maintenance: Harry Gwala</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00. Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Natalia Building: 1st floor Auditorium: 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabethe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5304/ 2019- H	2020-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps: 3 years Maintenance: Umzinyathi</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00.</p> <p>Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Natalia Building: 1st floor Auditorium: 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 R380.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabethe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 5ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5295/ 2019- H	2020-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Pumps: 3 years Maintenance: Ugu</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 10:00.</p> <p>Compulsory site/briefing Session: Natalia Building: 1st floor Auditorium: Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session: Natalia Building: 1st floor Auditorium: 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 R330.00, <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 11 February 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> Mr K Thabathe. <i>Tel:</i> 0792629742 <i>Email:</i> kwenzakwenkosi.thabethe@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> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5298/ 2019- H	2020-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CORNER HOUSE BUILDING OHS STATUTORY COMPLIANCE REFURBISHMENTS Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of Level 1 only are eligible to tender. Only EME's or QSE's are invited to submit bid. CIDB Grading Required: Only tenderer having CIDB grade 7 GB or Higher are eligible to submit bid Functionality Criteria: Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. (bidders must obtain a minimum overall of 70 points and minimum of 50% per criteria to be considered for further evaluation.</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 11:00.</p> <p>COMPULSORY BRIEFING SESSION, FAILURE TO ATTEND AND COMPLETE SITE BRIEFING ATTENDANCE REGISTER WILL LEAD TO BID DISQUALIFICATION.</p> <p><i>Site Meeting(s):</i> 63 Commissioner street, Corner House Building.</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.</p> <p>tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R500,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Documents available from 10 February 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 Alex Ngakane. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> Alex.ngakane@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</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 - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: STARS	DID29/ 02/ 2020	2020-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03671 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT: NOMASHAKA P. & NHLALAKAHLE SEC. SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UMZ-24: CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIDB GRADING 6GB OR HIGHER JOINT VENTURE: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03671 W	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03779 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT NSIKAYEZWE & NTABAMHLOPHE P SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UTH-13: CONTRACT PERIOD : FIFTEEN (15) CALENDAR MONTHS CIDB GRADING 6GB OR HIGHER JOINT VENTURE: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03779 W	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03121 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT NTABABUSUKU, THOLULWAZI P. SCHOOL, SICELOKUHLA HIGH & ENJABULWENI P SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER 12E: CONTRACT PERIOD: FIFTEEN (15) CALENDAR MONTHS CIDB GRADING 6GB OR HIGHER (EYESIZWE TENDER CONTRACTOR) JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Ms Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03121 W	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03441 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT NTANYANDLOVU & UBONGUMENZI P. SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UMZ-19: CONTRACT PERIOD: FIFTEEN (15) CALENDAR MONTHS CIBB GRADING 6GB OR HIGHER JOINT VENTURE: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03441 W	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03723 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT UBUHLEBEZWE P SCHOOL: WATER AND SANITATION PROGRAMME CLUSTER UTH-19 CONTRACT PERIOD : TWELVE (12) CALENDAR MONTHS CIBB GRADING 5GB OR HIGHER JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03723 W	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03666 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT MUNYWANA & VEGKOP P. SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UMZ-20: CONTRACT PERIOD : FIFTEEN (15) CALENDAR MONTHS CIDB GRADING 5GB OR HIGHER (EYESIZWE TENDER CONTRACTOR) JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03666 W	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03100 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT NHLONHLWENI & ETHULENI P SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER 13E: CONTRACT PERIOD : TWELVE (12) CALENDAR MONTHS CIDB GRADING 5GB OR HIGHER JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03100 W	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03769 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT EMNGWENYA & HORSESHOE P. SCHOOL: WATER AND SANITATION PROGRAMME: CLUSTER UTH-12: CONTRACT PERIOD : TWELVE (12) CALENDAR MONTHS CIDB GRADING 5GB OR HIGHER (EYESIZWE TENDER CONTRACTOR) JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms Mbali Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03769 W	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02896 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT SAKHILE & PISGAH P. SCHOOL: WATER AND SANITATION PROGRAMME: UPGRADES TO SANITATION SYSTEMS CLUSTER 9E: CONTRACT PERIOD : THIRTEEN (13) CALENDAR MONTHS CIDB GRADING 5GB OR HIGHER JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Bidders will meet at KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Site Meeting(s):</i> AUDITORIUM, GROUND FLOOR.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00: DOCUMENTS WILL BE ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED., <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr Bongumusa Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 02896 W	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Construction of New Library Depot and Offices for Department of Sports Arts and Culture. CIDB 7GB or Higher</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. Kimberley: Compulsory at Mervin J Erlank Complex, Recreation Road, Squarehill Park, Kimberley- (Next to Pescod High School).</p> <p><i>Site Meeting(s):</i> Kimberley: Compulsory at Mervin J Erlank Complex, Recreation Road, Squarehill Park, Kimberley- (Next to Pescod High School).</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: ncrpw.ncpg.gov.za or www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mr A. Maina. <i>Tel:</i> 083 571 0144. <i>Fax:</i> 053 839 2291 <i>Email:</i> amaina@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 021/ 2019	2020-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Murraysburg: Magistrate Office: Repairs & Renovations CIDB GRADING: 3GB/2GBPE</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 12:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Not Compulsory.</p> <p><i>Site Meeting(s):</i> Murraysburg Magistrate Office.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr LT Mfubesi. <i>Tel:</i> (021) 4022364 / 07261613456 <i>Email:</i> lonwabo.mfubesi@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. 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: PROCURE-MENT	CPT1010/ 19	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UTHUKELA DISTRICT: SINENHLANHLA PRIMARY SCHOOL: CLUSTER UTH 09: WATER AND SANITATION PROGRAMME: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (ECDP) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. M. Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03559 W	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UTHUKELA DISTRICT: MANGQASHA PRIMARY SCHOOL: CLUSTER UTH 04: WATER AND SANITATION PROGRAMME: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. M. Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03555 W	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UMZINYATHI DISTRICT: MAHLOKOMANE PRIMARY SCHOOL: CLUSTER UMZ- 15: WATER AND SANITATION: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> MS. M. Mbili. Tel: 036 638 8000. Fax: 036 638 8099 Email: Mbali.Mbili@kznworks.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, Tel: 036 638 8096, Fax: 036 638 8099, Email: pat.ngwenya@kznworks.gov.za, Hours: 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03747 W	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UMZINYATHI DISTRICT: ISANDLWANA PRIMARY SCHOOL: CLUSTER UMZ 29: WATER AND SANITATION PROGRAMME: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (EYESIZWE CONTRACTORS) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> MS. M. Mbili. Tel: 036 638 8000. Fax: 036 638 8099 Email: Mbali.Mbili@kznworks.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, Tel: 036 638 8096, Fax: 036 638 8099, Email: pat.ngwenya@kznworks.gov.za, Hours: 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03729 W	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UMZINYATHI DISTRICT: NQUTHU: MASHESHELENG PRIMARY SCHOOL: COMPLETED OF PARTIALLY COMPLETED SCHOOL: ADMINISTRATION BLOCK, MULTIPURPOSE CLASSROOM BLOCK. KITCHEN, GATE HOUSE, THREE TOILET BLOCKS , WALKAWAYS PARKING AREA AND GENERAL SITE WORKS : CONTRACT PERIOD: FOURTEEN (14) CALENDAR MONTHS CIDB GRADING: 6GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 2X5GB OR 1X5GB+ 2X4GB</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Briefing meeting will be held on site at Nquthu: Mashesheleng Primary School:.</p> <p><i>Site Meeting(s):</i> Briefing meeting will be held on site at Nquthu: Mashesheleng Primary School:.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 04086 W	2020-03-10 at 11:00
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UMZINYATHI DISTRICT: MSIMBU SECONDARY SCHOOL: CLUSTER UMZ- 21: WATER AND SANITATION: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> MS. M. Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbali.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 04075 W	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UTHUKELA DISTRICT: ABANTUNGWA HIGH SCHOOL AND SHAYAMOYA PRIMARY SCHOOL: SANITATION PROGRAMME CLUSTER 8E: UPGRADES TO SANITATION SYSTEMS. CONTRACT PERIOD: ELEVEN (11) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02889 W	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UTHUKELA DISTRICT: ELUDIMBI PRIMARY SCHOOL: CLUSTER UTH 15: WATER AND SANITATION: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (EYESIZWE CONTRACTOR) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> MS. M. Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbili.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03703 W	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UTHUKELA DISTRICT: FLORENCE BOOTH PRIMARY SCHOOL: CLUSTER UTH- 14: WATER AND SANITATION: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: TWELVE (12) CALENDAR MONTHS CIBB GRADING: 4GB OR HIGHER (ECDP) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. M. Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03725 W	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: AMAJUBA DISTRICT: OSIZWENI: COMPLETION OF CONTRACT FOR THE REHABILITATION OF SEPTIC TANK: SIZAKANCANE AND SIZWE SCHOOL: CONTRACT PERIOD: THREE (03) CALENDAR MONTHS CIBB GRADING: 3GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 3X2GB</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. Briefing meeting will be held on site at Osizweni : Sizakancane and Sizwe School.</p> <p><i>Site Meeting(s):</i> Briefing meeting will be held on site at Osizweni : Sizakancane and Sizwe School.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 18/02/2020, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> MS. M. Mbili. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbali.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03653 W	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: PARKDENE: OUTENIQUA HOUSE CHILD AND YOUTH CARE CENTRE- UPGRADE, ADDITIONS AND REFURBISHMENTS DESIGNATED CIDB GRADING: 7GB</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> OUTENIQUA HOUSE CHILD AND YOUTH CARE CENTRE, GOLF STREET, PARKDENE, GEORGE, WESTERN CAPE.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R770.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> DEON DEETLEFS. <i>Tel:</i> 021 483 5174 <i>Email:</i> deon.deetlefs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> DEON DEETLEFS, <i>Tel:</i> 021 483 5174, <i>Email:</i> deon.deetlefs@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S066/ 19	2020-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the conversion of a residential building to an office building for the National Lotteries Commission Western Cape Office</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 10:30. 24 Middle Street, Kempenville, Cape Town, 7530.</p> <p><i>Site Meeting(s):</i> 24 Middle Street, Kempenville, Cape Town, 7530.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za ToR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Manhattan Place, 130 Bree Street, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Simon Fete. <i>Tel:</i> 012 432 1515 <i>Email:</i> simon@nlcsa.org.za. <i>Hours:</i> 08h00 to 16h30 Mon - Fri.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 012 432 1315, <i>Email:</i> tshepiso@nlcsa.org.za, <i>Hours:</i> 09h00 - 17h30 Mon - Fri.</p>	Western Cape: National Lotteries Board: Supply Chain & Facilities	NLC/ 2020 - 02	2020-02-28 at 11:00

SERVICES: CIVIL

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 R58 Section 5 from Lady Grey (km 0) to Barkly East (km 66.12). This project is in the province of Eastern Cape in the district municipality of Joe Gqabi and local municipality of Senqu. The approximate duration is 33 months. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the River Side Lodge in Aliwal North 9750 on Friday, 14 February 2020 starting at 11:00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> River Side Lodge in Aliwal North 9750 (Corner of National Route N6 and Aliwal street, situated next to the Orange River Bridge and Shell Garage in Aliwal North) on Friday, 14 February 2020 starting at 11:00</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 7 February 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> Johan Swanepoel. <i>Tel:</i> 051 436 6721. <i>Fax:</i> 051 436 1788 <i>Email:</i> Swanepoel.j@sna.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.058-050- 2016/ 1	2020-03-06 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HERMANUS HOSPITAL: ELECTRICAL COMPLIANCE DESIGNATED CIDB GRADING: 3EB</p> <p><i>Briefing Session:</i> To be held on 25 February 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> HERMANUS HOSPITAL: MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> NGQONDI GQOBO. <i>Tel:</i> 021 483 2619 <i>Email:</i> ngqondi.gqobo@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> NGQONDI GQOBO, <i>Tel:</i> 021 483 2619, <i>Email:</i> ngqondi.gqobo@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S067/ 19	2020-03-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning Services</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Compulsory site inspection at : Masada Building, Cnr Paul Kruger & Johannes Ramokhoase, Pretoria.</p> <p><i>Site Meeting(s):</i> Masada Building , Cnr Paul Kruger & Johannes Ramokhoase street , Pretoria floor 10 at 10h00 in the morning.</p> <p><i>Bids obtainable from:</i> Must be down loaded from Treasury web site : e-tender publication, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> n/a, <i>Notes:</i> DOCUMENT MUST BE DOWN LOADED FROM TREASURY WEB SITE E-TENDER PUBLICATION..</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING CNR PAUL KRUGER & JOHANNES RAMOKHOASE STREET PRETORIA. Documents must be sealed in an envelope and be put inside the Tender Box that is at the entrance of Masada Building.</p> <p><i>For technical information please contact:</i> Gillian Manone. <i>Tel:</i> 012 3062034. <i>Fax:</i> 012 3230340 <i>Email:</i> Gillian.Manone@dcs.gov.za. <i>Hours:</i> 07h15 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsofelo Motswaedi, <i>Tel:</i> 012 3062089 /88, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Gauteng: Department of Correctional Services: Supply Chain Management: Procurement	LMN 04/ 2019	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary Disposal Services at Air Force Hoedspruit for a Period of Two (02) Years. 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 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 26 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Air Force Base Hoedspruit, Military Road, Hoedspruit, Limpopo. 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 Air Force Base Hoedspruit, Military Road, Hoedspruit, Limpopo..</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 D.S. Hendriks or Flight Sergeant van der Westhuizen. <i>Tel:</i> (015) 799-2507/2329/0722970575/0745807239. <i>Fax:</i> (015) 799-2161. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Limpopo: Department of Defence: Air Force Base Hoedspruit	CPSC- B- PC- 023- 2019	2020-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider(s) for the rendering of Guarding and Specialised services at the Department Of Justice and Constitutional Development, Office Of The Chief Justice and National Prosecution Authority for the period of Thirty Six (36) months Nationally.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Security Management	RFB 2019 14	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UITENHAGE 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 21 February 2020, at 12:00. 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 UITENHAGE MAGISTRATES COURT ON THE 21ST OF FEBRUARY 2020 AT 12:00.</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	PEC01/ 2020	2020-03-03 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist the ARC with Electronic Signature.</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 20/ 01/ 2020	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Brand Agencies for a Period of Three (3) Years.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com and eTenders Portal.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Sithembile Ntombela. Tel: 011 712 5000 Email: sithembilen@brandsouthafrica.com. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke / Sylvia Mkhize, Tel: 011 712 5000, Email: tenders@brandsouthafrica.com, Hours: 08:00am - 17:00pm.</p> <p>None.</p>	Gauteng: Brand SA: Marketing	BSA/ 004/ 2019	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INDEPENDENT EXTERNAL AUDITOR FOR THE PROVISION OF EXTERNAL AUDIT SERVICES TO THE CBE FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mrs S. Treeby. Tel: 012-346 3985. Fax: N/A Email: sarie@cbe.org.za. Hours: 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S.Nanthlall Ganesh, Tel: 012-346 3985, Fax: N/A, Email: renusha@cbe.org.za, Hours: 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Finance	CBE 8/ 2019	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Legal Service Providers</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Braampak, Braamfontein, Johannesburg or Website: www.crlcommission.org.za, <i>Payment Details:</i> No payment, <i>Notes:</i> Panel of Legal Service Providers.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, 2041 or CRL Rights Commission, 33 Hoofd Street, Ground Floor Forum IV, Braampak, Braamfontein, Johannesburg. Panel of Legal Service Providers</p> <p><i>For technical information please contact:</i> Ms Tandile Tshuma <i>Email:</i> Tandile@crlcommission.org.za. <i>Hours:</i> 08h00am till 16h30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Email:</i> Tandile@crlcommission.org.za</p>	Gauteng: CRL Rights Commission: Corporate Services	CRL 02/ 2020	2020-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHSSETA is seeking to appoint a suitable service provider with applicable expertise in deployment, optimization, maintenance and support of IT Infrastructure with the capability to enhance the infrastructure as and when required.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: INFORMATION TECHNOLOGY INFRASTRUCTURE MAINTENANCE AND SUPPORT SERVICES	CATHS/ ICT/ 010/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHSSETA is in a process of implementing Enterprise Resource Planning (ERP). The ERP system caters for the following functions: • Finance, Supply Chain, Skills Development, Learning Programmes, Human Resource and Education & Training Quality Assurance. CATHSSETA is therefore seeking services of a suitable service provider with relevant expertise to audit the entire ERP implementation.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: ERP PROJECT IMPLEMENTATION AUDIT SERVICES	CATHS/ IAS/ 013/ 2020	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of pond management material for the China-South Africa Aquaculture Technology Demonstration Centre, Gariep Dam Free State. Soybean crush 25 kg bags(x8). Bone meal 20Kg(x5). Calcium carbonate-Quick lime 50 Kg bags(x10). Agricultural Coarse Sea Salt 50 kg bags(x5). Urea Granular 50Kg(x5). Sodium nitrite 20Kg(x2). Bentonite 50 Kg(x2). Fish emulsion(sea grow) 1L(x50).Ammonium sulphate 50 Kg(x2). Swimming pool chlorine powder(ex.HTC) (x20bottles). Kelpak fertilizer liquid 25L(x2). Inorganic granular fertilizer 25Kg(x4). Calcium hypochlorite (granular chlorine) 15 (x4). Swimming pool hydrochloric acid 5L(x20 bottles). Sodium bicarbonate 20Kg(x1). Super sulphate 10Kg(x5). Ponds cover nets: 100M X 60M(X1), 80M X 60M(X1), 30M X 40M(X1), 90M X 80M(X1), 130M X 80M(X1), 50M X 50M(X1), 90M X 70M(X1).</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Talitha Bikani, <i>Tel:</i> 021 402 3708, <i>Email:</i> TalithaB@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000393	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR A PERIOD OF THREE YEARS TO CONDUCT AN EFFECIENCY AND GAP ANALYSIS OF THE NATIONAL DISASTER MANAGEMENT FRAMEWORK, 2005 (FIRST PHASE IN 2019/20; SECOND PHASE IN 2020/21 AND THIRD PHASE IN 2021/22)</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified.No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal prior the compulsory briefing session..</p> <p><i>Site Meeting(s):</i> NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 OR 503 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS (bidders will be notified on the departmental website should the venue for the briefing session changes).</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 012644 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. J Dyssel. <i>Tel:</i> (012) 848 4600. <i>Fax:</i> N/A <i>Email:</i> jurgensd@cndns.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Kgaugelo Tselana or Kagiso Gulston, <i>Tel:</i> (012) 334 0823/(012) 334 0912/ (012) 334 0561, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za / Kgaugelot@cogta.gov.za/ Kagisog@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception or send an email to SCM, so that the documents can be sent to you via your email address..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 13/ 2019	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP, SUPPORT AND MAINTAIN A WEB BASED DATABASE OF DISCIPLINARY PROCEEDINGS INSTITUTED AGAINST MUNICIPAL STAFF FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 10:00. There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified. No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal prior the compulsory briefing session..</p> <p><i>Site Meeting(s):</i> NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS (bidders will be notified on the departmental website should the venue for the briefing session change).</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR- 012643 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Jackey Maepa. <i>Tel:</i> (012) 334 4915. <i>Fax:</i> N/A <i>Email:</i> JackeyM@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Kgaugelo Tselana or Kagiso Gulston, <i>Tel:</i> (012) 334 0823/(012) 334 0912/ (012) 334 0561, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za / Kgaugelot@cogta.gov.za/ Kagisog@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception or send an email to SCM, so that the documents can be sent to you via your email address..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 12/ 2019	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ENHANCE, MAINTAIN AND SUPPORT THE CURRENT PERFORMANCE MONITORING AND REPORTING SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. There will be a compulsory briefing session and if not attended will invalid the proposal..</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 Ramokhoase 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 Sanele Baloyi/ Ms Nomsa Seabela. <i>Tel:</i> (012) 334 0869 / (012) 395 4609. <i>Fax:</i> N/A <i>Email:</i> Saneleb@cogta.gov.za / NomsaS@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 Mr Mogoma Sekgothe or Ms Kagiso Gulston, <i>Tel:</i> (012) 334 0820 or 334 0586 or 334 0561, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Mogomas@cogta.gov.za or Kagisog@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 this tender is re-advertised..</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 14/ 2019	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID TO APPOINT A SERVICE PROVIDER TO COMMISSION RESEARCH ON THE BENCHMARK STUDY ON THE REDUCTION OF SILICOSIS IN NON MINING SECTOR.</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 10:00. A COMPULSORY BRIEFING SESSION AT THE DEPARTMENT OF LABOUR, 215 FRANCIS BAARD STREET, LABORIA HOUSE, ROOM 101.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF LABOUR, 215 FRANCIS BAARD STREET, LABORIA HOUSE, PRETORIA, ROOM 101.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF LABOUR, HEAD OFFICE, 215 FRANCIS BAARD, C/O FRANCIS BAARD & PAUL KFUGER, LABORIA HOUSE, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE DELIVER THE BIDS IN THE BID BOX SITUATED AT PAUL KRUGER STREET. PLEASE NOTE THAT THE DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR, HEAD OFFICE, PRETORIA, PAUL KRUGER STREET. BID BOX SITUATED AT PAUL KRUGER STREET</p> <p><i>For technical information please contact:</i> Ms Tendani Ramulongo/Mr Thami Bikitsha/Mr Mbulelo Selebe. <i>Tel:</i> 012 309 4231/4716/4973. <i>Fax:</i> 012 309 4884 <i>Email:</i> tendani.ramulongo@labour.gov.za/thami.bikitsha@labour.gov.za/mbulelo.selebe@labour.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nompandolo Rairwai/ Ms Bellah Gelebe/ Ms Boitumeli Zulu, <i>Tel:</i> 012 309 4826/4084/4943, <i>Email:</i> nompandolo.rwairwai@labour.gov.za/bellah.gelebe@labour.gov.za/boitumeli.zulu@labour.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Terms of Reference are available upon request by e-mail to: Nompandolo/Bellah/Boitumeli above. Bid documents will be issued at the Compulsory Briefing Session..</p>	National: Department of Employment and Labour: RESEARCH POLICY AND PLANNING	BID LAB 09/ 2019	2020-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER(S) FOR THE APPOINTMENT OF SERVICE PROVIDER TO DEVELOP SITUATIONAL ANALYSIS REPORT FOR AMATHOLE BIOSPHERE; CONDUCT STAKEHOLDER CONSULTATION, DEVELOP MANAGEMENT FRAMEWORK AND COMPILE PROPOSED AMATHOLE BIOSPHERE RESERVE NOMINATION DOSSIER WITHIN AMATHOLE DISTRICT MUNICIPALITY.</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 Vongani Niculus Maringa/Mr Luyanda Mafumbu. <i>Tel:</i> 012 399 9544/ 2393. <i>Fax:</i> N/A <i>Email:</i> vmaringa@environment.gov.za/mafumbul@amathole.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: BIODIVERSITY AND CONSERVATION	E 1545	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER/S TO PROVIDE A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE FOR A PERIOD OF THREE (03) YEARS AS AND WHEN REQUIRED BY THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</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 Ayanda Nodada /Ms Tebogo Ledingwane. <i>Tel:</i> 012 3998564/8526. <i>Fax:</i> N/A <i>Email:</i> anodada@environment.gov.za /TLedingwane@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: CORPORATE MANAGEMENT SERVICES	E 1546	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0226/2019 FOR PROVISION OF A SERVICE PROVIDER TO ADVERTISE VACANT POSITS IN THE PRINT AND DIGITAL MEDIA (RECRUITMENT ADVERTISING SERVICES) ON BEHALF OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A (3) THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch:Nedbank Cape Town, Branch Code:14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms SanetAdams. <i>Tel:</i> 021 483 6290. <i>Fax:</i> N/A <i>Email:</i> Sanet.Adams@westerncape.gov.za. <i>Hours:</i> 06h30 to 13h00 and 13h30 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> N/A, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 06h30 to 13h00 and 13h30 to 15h00.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet tranfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0226/2019	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide multi-disciplinary support for the establishment of the Border Management Authority (BMA)</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 10:00. A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Elroy Africa. <i>Tel:</i> 012 432 6631 <i>Email:</i> elroy.africa@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA01- 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT EVALUATION OF THE NELSON MANDELA CHAIR FOR HUMAN SETTLEMENTS EDUCATION.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S. MUMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS NOMVUYO DIKO. <i>Tel:</i> 012 444 5139. <i>Fax:</i> N/A <i>Email:</i> nomvuyo.diko@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge/ Mr MC Camagu, <i>Tel:</i> 012 444 9239/ 9240, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 342	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of one 01 Project Manager / Quantity Surveyors to undertake Facilities conditional assessments for Departmental office accommodation in KZN.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 11:00. Compulsory briefing meeting.</p> <p><i>Site Meeting(s):</i> KZN: Department of Public Works: Auditorium A, 191 Prince Alfred Street (O.R Tambo building) Pietermaritzburg</p> <p>.</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 and departmental website www.kznworks.gov.za, or via e-tender portal at a cost.</p> <p><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 500.00.</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>Tel:</i> 033 355 5455 <i>Email:</i> n/a. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr P. Chetty, <i>Tel:</i> 033 355 5679, <i>Email:</i> priyen.chetty@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..</p>	KwaZulu-Natal: Department of Public Works: Immovable Assets Management	ZNT 13/ 19/ 20	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE ACCOMMODATION FOR THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION WITH A TOTAL LEASE AREA OF 12 146m2 AND 528 SAFE SECURED COVERED PARKING ONSITE PARKING FOR THE PERIOD OF 5 YEARS IN HATFIELD, CENTURION, BROOKLYN AND MENLYN</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 11:00. A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORK & INFRASTRUCTURE, CENTRAL GOVERNMENT OFFICE, C/O BOSMAN & MADIBA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: 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> PATIENCE SETHWANA. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H19/ 014PF	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pavement Surveillance Measurement of the Gauteng Provincial Road Network</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 12:00. 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> Gauteng Department of Roads and Transport, 1225 Nico Smith Street, Koedoespoort, Pretoria, Room 69.</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, Tel: 011 355 7000, Hours: 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 24/ 07/ 2019	2020-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Visual Assessment of Roads, Bridges and Major Culverts of the Gauteng Provincial Road Network</p> <p><i>Briefing Session:</i> To be held on 17 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> Room 69, Department of Roads and Transport, 1215 Nico Smith Street Koedoespoort Pretoria.</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, Tel: 011 355 7000, Hours: 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 23/ 07/ 2019	2020-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION MONITORING OF ISIPHEPHELOSEJUBA SHELTER FOR VICTIM OF CRIME AND VIOLENCE, AT JOZINI LOCAL MUNICIPALITY UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY IN KWAZULU-NATAL</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> KZN Department of Rural Development and Land Reform – Rural Infrastructure Development Unit, 188 Hoosen Haffeejee Street, PMB</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 11:00 on 12 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date To be dropped off in tender box on the first floor <i>For technical information please contact:</i> Mr Andile Ngubo. <i>Tel:</i> 033 355 4300 / 060 975 8506. <i>Fax:</i> 086 546 5229 <i>Email:</i> andile.ngubo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (747) 000R	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF MUSINA-MAKHADO SPECIAL ECONOMIC ZONE REGIONAL SPATIAL DEVELOPMENT FRAMEWORK</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> EMPIRE PALACE, 106 HANS VAN RENSBURG SUIT 5, POLOKWANE.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg Street, Absa Building, Polokwane, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A Non Refundable bid deposit of R100.00 payable in cash or Deposit to : ABSA, Branch code 632005, Account number 40-5400-6793, reference : 04029549. Only cash or strictly deposit inside the branch (not ATM) will be acceptable. EFT not acceptable, <i>Notes:</i> Bids document shall be made available during working hours from 08:00 to 13:00 and 14:00 to 15:30 at cashier.</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Reensburg, ABSA Building, Polokwane. All Tenders to be deposited in the tender box. Documents to be marked CONLP-03-0006 2019/2020 for attention Supply Chain Management and deposit in the tender box . No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Mr Timmy Shilenge. <i>Tel:</i> 015 297 5167 <i>Email:</i> timmy.shilenge@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela, <i>Tel:</i> 015 230 5004, <i>Email:</i> leshoka.mahloromela@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	CONLP- 03- 0006 2019/ 2020	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE PERFORMANCE AUDIT AND LEGAL COMPLIANCE AUDIT SPECIALISTS AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, FOR THREE AUDIT PROJECTS AS PER THE 2019/2020 ANNUAL INTERNAL AUDIT PLAN OVER A PERIOD OF SIX MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> MR Y GOVENDER. <i>Tel:</i> 012 312 9034/9070 <i>Email:</i> Yagan.Govender@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> Tshepo.mlambo@drdlr.gov.za/ daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT CHIEF DIRECTORATE	5/ 2/ 2/ 1- RDLR 0049(2019/ 2020)	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL SPATIAL DEVELOPMENT FRAMEWORK IMPLEMENTATION CHARTER FOR A PERIOD OF 6 MONTHS</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Ngodiseni Solly Musetha. <i>Tel:</i> (012) 312 8594/9435 <i>Email:</i> Ngodiseni.Musetha@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Spatial Planning and Land Use Management	5/ 2/ 2/ 1- RDLR 0052(2019/ 2020)	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regulatory impact assessment in respect of selected provisions of the Lotteries Act, No.57 of 1997, as amended.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Mr. Likani Lebani. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LLebani@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: CCRD	dti 17/ 19- 20	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH AND INVESTIGATE THE SAFETY AND ECONOMIC IMPLICATIONS OF THE IMPLEMENTATION OF REGULATIONS ON HIGH-CUBE CONTAINERS ON SOUTH AFRICAN (SA) PUBLIC ROADS.</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT, CNR BOSMAN & STRUBEN STREET IN PRETORIA..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR JOHANNES MAKGATHO. <i>Tel:</i> 012 309-3280 <i>Email:</i> Makgatho@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LUCKY MASHILE, <i>Tel:</i> 012 309-3429, <i>Email:</i> MashileL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: ROAD TRANSPORT	DOT/ 14/ 2019/ RT	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 13 – 2019/20: Supply, delivery and installation of Solar Powered Drip Irrigation System for Tshabo RED Hub including training</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. A compulsory briefing session shall be held on 14 February 2020 @ 11h00 at Tshabo Village, Mntlabathi site. Tshabo, 27°31'31.43"E-32°55'51.20"S..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session shall be held on 14 February 2020 @ 11h00 at Tshabo Village, Mntlabathi site. Tshabo, 27°31'31.43"E-32°55'51.20"S..</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 L Qongqo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@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	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO CONDUCT RESEARCH ON SUPPLY AND DEMAND TO RESPOND TO THE CHANGING WORLD OF WORK</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 10 February 2020</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 12 - 2019/ 20	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in terms of reference. The minimum qualifying score is 80%. Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent. Preferential Procurement Points System : 80/20. Pre-qualification: BBBEE contribution level 3 and lower (2,1).</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. Compulsory briefing. No later-comers will be allowed to attend.</p> <p><i>Site Meeting(s):</i> Eco Glade 2, 420 Witch Hazel Avenue, Eco Park, Centurion 0169.</p> <p><i>Bids obtainable from:</i> Tender document are available on website or email: tenders@fpb.org.za Call: 012 003 1400 from 7:00-16:00 Monday to Friday, <i>Payment Details:</i> R300 non refundable. ABSA: Classic 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> Eco glade 2, 420 Witch Hazel Street, Eco Park, Centurion, 0169. Tender document should be submitted in the tender box at the reception, from 8:00- 17:00 Monday to Friday</p> <p><i>For technical information please contact:</i> Ms Khomotso Letlape, Tel: (012) 003 1400. Fax: 0126610074 Email: Tenders@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, Tel: (012) 003 1400, Fax: 0126610074, Email: Tenders@fpb.org.za, Hours: 08:00-17:00.</p> <p>Faxed or emailed tenders will not be accepted.</p>	National: Film and Publication Board: Digital Agency	RFT05 2018_19	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Offsite Documents Storage</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation 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, Tel: 011 476 8570. Fax: 011 476 5756 Email: tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. Hours: 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, Tel: 011 476 8570/087 701 7635, Fax: 011 476 5756, Email: lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ BM/ OPS/ OFF_DOC_ST/ CON3042	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rationale and purpose for conducting this project must be a cost-effective benefit for the SETA ensuring that expenditure on future travel is minimized. Due to the need for extensive travel that occurs on a regular basis within the FoodBev SETA, a requirement to source a travel agent whose services will be cost effective and efficient has been identified.</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 18th February 2020 @ 10:00 am..</p> <p><i>Site Meeting(s):</i> 18th February 2020 @ 10:00 am. 13 Autumn Road Rivonia..</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. Bidders submissions must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Pretty Ngwasheng, Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education	FB- SETA (19- 20) T0025	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FoodBev SETA would like to invite proposals from suitably qualified service providers to provide security management services. The FoodBev SETA requires that the building area in which they operate be protected by security guards on a 24 hour, 7 days basis to ensure a safe and secure physical site at all times.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is the 27th February 2020 @ 11:00. Supplier bids must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Pretty Ngwasheng. Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB- SETA (19- 20) T0026	2020-03-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FoodBev SETA invites all suitable prospective service providers to bid for the supply, delivery, installation, configuration, maintenance and support of multifunctional printers at the FoodBev SETA.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 21st February 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Pretty Ngwasheng. Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0024	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSIONS OF INTEREST TO UNDERTAKE AN ASSESSMENT OF THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA) OPERATING MODEL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> EOI.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, Tel: 012 319 3476, Email: William.Ramoroka@gpaa.gov.za, Hours: 08:00 -16:00.</p>	National: Government Pension Administration Agency: Supply Chain Management	GPAA 05/ 2020	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL FOR FORENSIC INVESTIGATION CONSULTANT(S) FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID), FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 10:00. 7th Floor, City Forum Building, 114 Madiba Street, Pretoria.</p> <p><i>Site Meeting(s):</i> Briefing session will be from 10:00 to 11:00.</p> <p><i>Bids obtainable from:</i> Download document at the following websites: Treasury- eTender IPID website : www.ipid.gov.za/-tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x 941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope <i>For technical information please contact:</i> Mr D de Bruin. <i>Tel:</i> 012 399 0124 <i>Email:</i> ddebruin@ipid.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate:	IPID- 006/ 2019/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL FOR TRANSCRIPTION AND TRANSLATION RELATED SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID), FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 12:00. 7th Floor, City Forum Building, 114 Madiba Street, Pretoria.</p> <p><i>Site Meeting(s):</i> Briefing session will be from 12:00 to 13:00</p> <p><i>Bids obtainable from:</i> Download document at the following websites: Treasury- eTender IPID website : www.ipid.gov.za/-tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope <i>For technical information please contact:</i> Mr D de Bruin. <i>Tel:</i> 012 399 0124 <i>Email:</i> ddebruin@ipid.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate:	IPID 005/ 2019/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL FOR FORENSIC BALLISTIC RELATED SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID), FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 10:00. 7th Floor, City Forum Building, 114 Madiba Street, Pretoria.</p> <p><i>Site Meeting(s):</i> briefing session will be from 10:00 - 11:00</p> <p><i>Bids obtainable from:</i> Download document at the following websites: Treasury- eTender IPID website : www.ipid.gov.za/-tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope <i>For technical information please contact:</i> Mr D de Bruin. <i>Tel:</i> 012 399 0124 <i>Email:</i> ddebruin@ipid.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate:	IPID 003/ 2019/ 2020	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL FOR FORENSIC PATHOLOGISTS FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID), FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 12:00. 7th Floor, City Forum Building, 114 Madiba Street, Pretoria.</p> <p><i>Site Meeting(s):</i> Briefing session will be from 12:00 to 13:00</p> <p><i>Bids obtainable from:</i> Download document at the following websites: Treasury- eTender IPID website : www.ipid.gov.za/-tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope</p> <p><i>For technical information please contact:</i> Mr D de Bruin. <i>Tel:</i> 012 399 0124 <i>Email:</i> ddebruin@ipid.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate:	IPID 004/ 2019/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL FOR FORENSIC ITC INVESTIGATION SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID), FOR A PERIOD OF 3 YEARS.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. 7th Floor, City Forum Building, 114 Madiba Street, Pretoria.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Download document at the following websites: Treasury- eTender IPID website : www.ipid.gov.za/-tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002; Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope</p> <p><i>For technical information please contact:</i> Mr D de Bruin. <i>Tel:</i> 012 399 0124 <i>Email:</i> ddebruin@ipid.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate:	IPID- 007/ 2019/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a security company to provide surveillance an armed response for the period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Compulsory Briefing Session: INSETA Office, 37 Empire Road, Parktown, Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za To download the document, click on the following tabs: Core Business, Supply Chain Management , Current Bid's., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Sindisiwe Mveli, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Sindisiwe Mveli. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sindisiwe Mveli, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: FINANCE	FIN/ 2020/ 01	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of INSETA / QCTO Accredited Training Providers to implement a PILOT program for Final Integrated Summative Assessment (FISA) through a Retail Insurance NQF Level 4 Learnership for unemployed youth in Gauteng Province.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. Compulsory Briefing Session: INSETA Office, 37 Empire Road, Parktown, Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za To download the document, click on the following tabs: Core Business, Supply Chain Management , Current Bid's., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2020/ 08	2020-03-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of INSETA / QCTO Accredited Training Providers to implement a PILOT program for Final Integrated Summative Assessment (FISA) for the Short-Term Insurance NQF Level 4 Learnership for unemployed youth across 4 provinces (Gauteng, KZN, Western Cape & Eastern Cape).</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. Compulsory Briefing Session: INSETA Office, 37 Empire Road, Parktown, Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za To download the document, click on the following tabs: Core Business, Supply Chain Management , Current Bid's., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2020/ 06	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Training Providers to implement a PILOT program for Final Integrated Summative Assessment (FISA) through a Short-Term Insurance NQF Level (557918) Learnership across three (3) provinces (Gauteng, KZN & Western Cape).</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. Compulsory Briefing Session: INSETA Office, 37 Empire Road, Parktown, Johannesburg, 2193.</p> <p><i>Site Meeting(s):</i> INSETA offices, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za To download the document, click on the following tabs: Core Business, Supply Chain Management, Current Bid's., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2020/ 07	2020-03-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.32/2019 - Provision of Office Accommodation: Hartswater Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 100m² with three(3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Hartswater will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. A voluntary briefing session will be take place on 28 February 2020 at Hartswater Satellite Office, 21 Tom Naude Street, Hartswater,8570 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Hartswater Satellite Office, 21 Tom Naude Street, Hartswater 8570.</p> <p><i>Bids obtainable from:</i> Bid documents available from 07 February 2020 at Hartswater Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Hartswater Satellite Office, as from 07 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Hartswater Satellite Office, in person by no later than the 06 March 2020 in a sealed envelope and clearly marked with Bid number: 32/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Motsamai Tlisane. <i>Tel:</i> (053) 832 2348. <i>Fax:</i> (053) 474 0312 <i>Email:</i> MotsamaiT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Dinah Lucas, <i>Tel:</i> (053) 832 2348, <i>Fax:</i> (053) 474 0312, <i>Email:</i> DinahL@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 32/2019..</p>	Northern Cape: Legal Aid South Africa: Procurement Section	32/ 2019	2020-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 110/19/20 APPROVAL OF SPECIFICATION FOR THE APPOINTMENT OF A CONSULTING FIRM TO PROVIDE REMUNERATION REVIEW SERVICES FOR THE NHLS</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 09:30. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered. Doors close at 09:30am on 14 February 2020. No late arrivals will be allowed into the boardroom..</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg, Main Conference Boardroom.</p> <p><i>Bids obtainable from:</i> Document is available and be obtained at the following website: www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, Tender Box, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified.</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Health Laboratory Service: Health	RFB110/ 19/ 20	2020-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE TECHNICAL SUPPORT PERTAINING TO THE IMPLEMENTATION OF CHAPTER 13 OF THE MUNICIPAL FINANCE MANAGEMENT ACT FOR A PERIOD OF THREE 3 YEARS.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Nombulelo Nzama <i>Email:</i> Nombulelo.Nzama@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Tebello Tenyane, <i>Email:</i> Knowledge.Ndou@treasury.gov.za / Tebello.Tenyane@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: MUNICIPAL FINANCE MANAGEMENT ACT: IMPLEMENTATION UNIT	NT002- 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 023-2019 : Provision of Services to The Jobs Fund to Undertake a Summative Evaluation of Youth Enterprise Development Project</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 023- 2019	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 024-2019 : Appointment of a service provider to undertake a Summative Evaluation of the Jobs Fund Masakhane project.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 024- 2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 025-2019 : Appointment of an accredited training provider to facilitate the design and delivery of a training programme on the MFMA regulated minimum competency levels</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 025- 2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 027-2019: Provision of Technical Advisory Services to the Government Technical Advisory Centre (GTAC) for the office of the Accountant- General (OAG) to support in the implementation of the municipal Finance Improvement Programme (MFIP) Phase IIIx - 1X Budget and Financial Management Specialist</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 027- 2019	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 028-2019 : Provision of Technical Advisory Services to the Government Technical Advisory Centre (GTAC) for the office of the Accountant- General (OAG) to support in the implementation of the municipal Finance Improvement Programme (MFIP) Phase IIIx - 8x Budget and Revenue Management Advisors</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 028- 2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF EXTERNAL PANEL OF IT SERVICE PROVIDERS FOR sefa FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office -Building 14, Block D:11 Bylsbridge Boulevard, Cnr Jean Avenue & Olievenhoutbosch, Centurion, 0157</p> <p><i>Time - 08:00- 16:00.</i> Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 44/ IT/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting tenders from an experienced service provider/s that will provide technical accounting advisory services in various areas for a period of 3 years (36 months). SANRAL reserves the right to award the Request for Tender as a whole or in part and is under no obligation to accept the lowest or any tender.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL Head Office at 48 Tamboortje Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Luyanda Sibali. <i>Tel:</i> 012 844 8041. <i>Fax:</i> 012 844 8000 <i>Email:</i> SibaliL@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Luyanda Sibali, <i>Tel:</i> 012 844 8041, <i>Fax:</i> 012 844 8000, <i>Email:</i> SibaliL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 58400/ 1004/ 2020/ 01	2020-02-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the new grade-separated interchange on national route R40 and R527/D5012 at Hoedspruit.). This project is in the province of Limpopo and in the district municipality/local municipality of Maruleng and the approximate programme is for design and construction documentation to be completed by End 2021, followed by supervision of 12 months, commencing April 2022, followed by supervision of 18 months, commencing April 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Riaan Oerlemans. <i>Tel:</i> (012) 426 6234 <i>Email:</i> Oerlemansr@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> Gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL R.040-060- 2019/ 1F	2020-03-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of National Route 1 Section 26 from Rietvley (km 0.0) to Polokwane (km 28.7). This project is in the province of Limpopo and in the district municipality of Capricon and the approximate programme is for design and construction documentation to be completed by January 2022, followed by supervision of 30 months, commencing October 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 16 September 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Layton Leseane. <i>Tel:</i> (012) 426 6218 <i>Email:</i> leseanel@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL N.001-260- 2025/ 1F	2020-03-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the new grade-separated interchange on national route R71 and D4020 at St Engenas ZCC. This project is in the province of Limpopo and in the district municipality of Capricorn and local municipality of Polokwane and the approximate programme is for design and construction documentation to be completed by End 2021, followed by supervision of 18 months, commencing April 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Riaan Oerlemans. <i>Tel:</i> (012) 426 6234 <i>Email:</i> Oerlemansr@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> Gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL R.071-010- 2020/ 1F	2020-03-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of National Route 1 Section 25 from Tobias Zyn Loop (km 30.0) to Sasol Zebetela (km 60.0). This project is in the province of Limpopo and in the district municipality of Waterberg and the approximate programme is for design and construction documentation to be completed by January 2022, followed by supervision of 30 months, commencing October 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Layton Leseane. <i>Tel:</i> (012) 426 6218 <i>Email:</i> leseanel@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL N.001-250- 2025/ 1F	2020-03-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of National Route 1 Section 25 from Sasol Zebetela (km 60.0) to Rietvlei (km 89.0). This project is in the province of Limpopo and in the district municipality of Waterberg and the approximate programme is for design and construction documentation to be completed by January 2022, followed by supervision of 30 months, commencing October 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Layton Leseane. <i>Tel:</i> (012) 426 6218 <i>Email:</i> leseanel@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL N.001-250- 2025/ 2F	2020-03-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of National Route 1 Section 25 from Modimolle Interchange (km 0.0) to Tobias Zyn Loop (km 30.0). This project is in the province of Limpopo and in the district municipality of Waterberg and the approximate programme is for design and construction documentation to be completed by January 2022, followed by supervision of 30 months, commencing October 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Layton Leseane. <i>Tel:</i> (012) 426 6218 <i>Email:</i> leseanel@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL N.001-250- 2024/ 1F	2020-03-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the resurfacing of National route 1 Section 21 between Brakfontein and Scientia interchanges. This project is in the province of Gauteng and located in the City of Tshwane Metropolitan municipality. The approximate programme is for design and construction documentation to be completed by July 2021, followed by supervision of twelve (12) months, commencing April 2022.. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 02 October 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Jaco Markram. <i>Tel:</i> (012) 348 1822 <i>Email:</i> jacom@kbkengineers.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL N.003-120- 2019/ 1F	2020-02-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the resurfacing of National route 1 Section 21 between Brakfontein and Scientia interchanges. This project is in the province of Gauteng and located in the City of Tshwane Metropolitan municipality. The approximate programme is for design and construction documentation to be completed by July 2021, followed by supervision of twelve (12) months, commencing April 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p>Briefing Session: To be held on 17 February 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Site Meeting(s): The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p>Bids obtainable from: The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 10 February 2020 during the hours 09:00 to 16:00 (Monday to Friday).. Cost of Documents: No cost, Notes: 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.. 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>For technical information please contact: Mr. Hennie Kotze. Tel: (012) 426 6225 Email: kotzeh@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p>For completion of bid documents please contact: Ms Ntombikayise Faku, Tel: 012 426 6236, Email: fakun@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES	SANRAL N.001-210- 2019/ 1F	2020-02-28 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Services hereby invite service providers for the appointment of accredited service provider to conduct supervisory training for two hundred and ninety seven(297) employees in SASSA KwaZulu Natal Region . ~</p> <p>Briefing Session: No Briefing Session.</p> <p>Bids obtainable from: Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: No documents will be issued at any SASSA offices.</p> <p>Post or Deliver Bids to: All bid proposals should be deposited in the tender box before the closing date and time at SASSA Regional Office, 1 Bank Street, Pietermaritzburg, 3201. 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>For technical information please contact: Mr SP Khumalo. Tel: (033) 846 3315 Email: SizweK@sassa.gov.za. Hours: 08:00- 16:00.</p> <p>For completion of bid documents please contact: Mr TN CINGO, Tel: 033 846 3399, Email: ThabisoC@sassa.gov.za, Hours: 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBEE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	KwaZulu-Natal: South African Social Security Agency: Corporate Services	SASSA: 27/ 19/ HCM/ KZN	2020-02-18 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <p>RFB 2062-2019 "For the procurement of Microsoft Service Provider License Agreement (SPLA) for the Government Private Cloud Ecosystem (GPCE) for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2062- 2019	2020-02-17 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXTENSION OF CLOSING DATE OF HP16-2020EPI/01: SUPPLY AND DELIVERY OF VACCINES USED IN THE EXPANDED PROGRAMME ON IMMUNISATION TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 31 DECEMBER 2023. PLEASE NOTE THAT THE CLOSING DATE OF THIS BID IS EXTENDED TO 20 JANUARY 2020.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP16- 2020EPI/ 01	2020-01-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-10</p> <p>FoodBev SETA would like to invite a suitable service provider to project manage the recruitment and placement of 2017/2018 learners in workplace within the Food and Beverages Manufacturing Sector and/or Government department (National, provincial, local). The secondary aim to this project is to ensure that sufficient numbers of organisations are also solicited to open their workplaces for internship and/or placement</p> <p><i>Briefing Session:</i> The briefing session will no longer take place as initially advertised. Not Applicable..</p> <p><i>Site Meeting(s):</i> The briefing session will no longer take place as initially advertised. Not Applicable..</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia</p> <p><i>For technical information please contact:</i> Gcobani Gqangeni. <i>Tel:</i> 0112537300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Appointment of service provider for Placement of learners	FB SETA (19- 20) T0023	2020-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <p>Tender Briefing Session for Tender (FB SETA (19-20) T0022) will not longer take place on the 4th of February 2020. No briefing session will be held for this tender.</p> <p><i>Briefing Session:</i> Tender Briefing Session for Tender (FB SETA (19-20) T0022) will not longer take place on the 4th of February 2020.No briefing session will be held for this tender..</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 24th February 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta.</p> <p><i>For technical information please contact:</i> Marlie Spencer. <i>Tel:</i> 0112537300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0022	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <p>TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS FOR BID NO OCJ2019/06: RE-ADVERTISEMENT OF THE ANTI-VIRUS AND MALWARE PROTECTION SOLUTION FOR THE OFFICE OF THE CHIEF JUSTICE</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 and the addendum will be available at the Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Take note that there is an addendum which is available on our website:www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Sipho Matshika. <i>Tel:</i> 010 493 2500 <i>Email:</i> SMatshika@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nooitjie Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communication Technology	OCJ2019/ 06	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-31</p> <p>Establishment of a list of service providers to clear alien invasive plants and weeds on farms in Cape Winelands, Overberg, Eden, West Coast and Central Karoo Districts for a period of 12 months with an option to extend for 6 months. Bid will be re-advertised at a later date.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 OR N/A, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p>. N/A</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp/ Ms Davita Prinsloo/Ms Chantell Roman, <i>Tel:</i> 021 808 5156/5442/5159, <i>Email:</i> AbegailO@elsenburg.com/DavitaP@elsenburg.com/Chantellr@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Please note, that the above mentioned bid will be re-advertised at a later stage..</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 866 - 2019/ 2020	2020-02-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-31</p> <p>The Cutting of Grass including Tree Felling and Litter Picking within the proclaimed road reserves on a basis of "as and when required" for 36 months (Benoni Region) ,(Krugersdorp Region) ,(Pretoria Region),(Engineering Region),(Bronkhorspruit Region) Benoni Region Cluster A and Cluster B Krugersdorp Region :Cluster C,D,E,F,G Pretoria Region : Cluster H,I,J Vereeniging Region : Cluster K,L Bronkhorspruit : Cluster M,N,O,P For more description on Clusters please refer to the Sowetan, The Star newspapers and Treasury. NB: THE CLOSING DATE WAS INCORRECTLY PUBLISHED ON THE ORIGINAL PUBLICATION.</p> <p><i>Briefing Session:</i> To be held on 14 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, 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Johannesburg</p> <p>Life Center Building, Ground Floor, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 9:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street ,Johannesburg</p> <p>Life Centre Building, Ground Floor. 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, Tel: 011 355 7000, Hours: 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 04/ 04/ 2019	2020-03-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <p>GTAC 001-2020 : Provision of Technical Advisory Services to the Government Technical Advisory Centre (GTAC) for the office of the Accountant- General (OAG) to support in the implementation of the municipal Finance Improvement Programme (MFIP) Phase IIIx - 11x Accounting and Audit Support Advisors</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/ advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Barbara Prins. Tel: 012 395 6617. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, Tel: 012 395 6617, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 001- 2020	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Appointment of Brand Agency for World EXPO 2020, Dubai</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00.</p> <p>COMPULSORY BRIEFING SESSION (South Africa) Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg, 2041 (Date: 24 January 2020 at 11:00AM CAT) COMPULSORY BRIEFING SESSION (Dubai) Venue: Dubai World Trade Club, Sheikh Rashid Tower, Sheikh Zayed Rd, Dubai- United Emirates (26 January 2019 at 10:00AM GST).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 17 January 2020</p> <p>Brand SA Website (www.brandsouthafrica.com) and eTenders Portal,, <i>Payment Details:</i> Free of Charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg, 2041</p> <p>Electronic: Tenders@brandsouthafrica.com. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Tshepiso Malele. <i>Tel:</i> 011 483 0122 <i>Email:</i> tshepiso@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke/ Sylvia Mkhize, <i>Tel:</i> 011 483 0122, <i>Email:</i> Tenders@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>Please Note that Closing Date has been Extended to 14 February 2020 at 11:00am.</p>	National: Brand SA: Marketing	BSA/ 003/ 2019	2020-02-14 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 06/ 2019	APPOINTMENT OF A TECHNICAL SUPPORT ORGANISATION (TSO) TO PROVIDE ENGINEERING AND SCIENTIFIC SERVICES TO THE NATIONAL NUCLEAR REGULATOR FOR A PERIOD OF FIVE (5) YEARS	1. MZESI ENERGY (PTY) LTD 2. FISSION PROJECTS (PTY) LTD 3. TUV NORD SOUTHERN AFRICA (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: FACILITIES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2019/ 38- ECU	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR CCMA EKURHULENI OFFICE FOR A PERIOD OF FIVE (5) YEARS.	2019-07-19	Mr Ephraim Mathiba, Tel: 011 377 6971

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: LOGISTICS DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 038-2017	The Supply and Delivery of Wet Rations to the Department of Defence (Pretoria Area) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-02-01	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 041-2017	The Supply and Delivery of Wet Rations to the Department of Defence (Limpopo Province) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-03-19	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 043-2017	The Supply and Delivery of Wet Rations to the Department of Defence (North West Province) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-04-19	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 003-2018	The Supply and Delivery of Wet Rations to the Department of Defence (Mpumalanga Province) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-05-10	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 011-2018	The Supply and Delivery of Wet Rations to the Department of Defence (Free State Province) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-06-26	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTAC 022- 2019	APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF PERFORMANCE EXPENDITURE AND REVIEW SERVICES	2020-02-07	Caslyn Moses, Tel: 012 315 5155

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 17/ 12/ 2018	Construction of Road K46(P79/1) Phase 2 between PWV 5 and N14 (P158/2)	2019-11-29	Ruth Morena, Tel: 011 355 7000

GAUTENG: WATER RESEARCH COMMISSION: INNOVATION AND IMPACT - KSA 5

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WRC- 001- 2019- 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PRINTING SERVICES FOR THE PERIOD OF THREE (03) YEARS	2019-03-28	SUPPLY CHAIN MANAGEMENT, Tel: 012 761 9300

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4267/ 19A	Supply, Deliver, Offload and Installation of Irrigation for Zethenjwa at Escourt		Ms. N. Makaula, Tel: 033 355 9109
ZNB 4270/ 19A	Supply, Deliver, Offload and Installation of two Centre Pivot for Hlubi Project and Alfred Duma.		Ms. N. Makaula, Tel: 033 355 9109

KWAZULU-NATAL: KZN LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNL 18/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL SECURITY MAINTENANCE OF KZN LEGISLATURE'S SECURITY SYSTEMS INFRASTRUCTURE	2018-12-20	Mr Nkululeko Ngcamu, Tel: 0333557548

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 7/ 19	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF AN ESTIMATED QUANTITY OF ONE THOUSAND (1000) UNITS WITH A DIAMETER (Ø) OF 177mm (6½") (IN 6M LENGTHS) PLAIN STEEL CASING.	2019-10-31	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ ALM/ SRC/ 017/ 2019	APPOINTMENT OF A CONTRACTOR FOR THE RECTIFICATION OF SEWER RETICULATION & CONSTRUCTION OF THE WASTE WATER TREATMENT WORKS AT BHOKWE VILLAGE IN ABAQULUSI LOCAL MUNICIPALITY IN KZN PROVINCE.	2019-12-13	LUMKA TYIKWE, Tel: 012 848 5300

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 5/ 2019- 2020	The Department of Public Enterprises invites service providers to submit a proposal for the audit of indemnity claims	2019-08-26	Zandarine Theron, Tel: 012 431-1030

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KNP- 014- 19	THE SUPPLY OF JETA1 AND AVGAS AVIATION FUEL TO THE SOUTH AFRICAN NATIONAL PARKS AIR SERVICES FOR A PERIOD OF 5 YEARS	2019-11-22	Busisiwe Biyela, Tel: 013 765 4311
KNP- 017- 19	TO APPOINT A GENERAL PRACTITIONER AT KNP IN ORDER TO MAINTAIN AND PROMOTE PUBLIC HEALTH OF BOTH THE EMPLOYEES AND TOURISTS. FOR PERIOD OF 5 YEARS	2020-02-28	Busisiwe Biyela, Tel: 013 735 4311

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 115TV (17)	BID NO.19/1/9/1/115TV (17): SUPPLY AND DELIVERY OF SELF BUNDED USED OIL TANKS AND RETICULATION SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE GARAGES, NATIONALLY		Colonel Maleka, Tel: 012 841 7354
19/ 1/ 9/ 1/ 105TV (17)	BID NO.19/1/9/1/105TV (17): DISPOSAL OR RECYCLING OF USED OIL AT SOUTH AFRICAN POLICE SERVICE GARAGES FOR A PERIOD OF TWO (2) YEARS		Colonel Maleka, Tel: 012 841 7354

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 006- 2019	Refurbishment of Porterville Crescent, Monte Vista	2019-07-30	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0192/ 2019	Collection and recycling or disposal of e-waste for all Institutions under the control of Western Cape Government Health for a three (3) year period.	2019-10-21	Grenville Carelse, Tel: 021 483 4524
WCGHSC0165/ 1/ 2019	The fabrication, supply, deliver and installation of modernisation furniture at various Institutions of the Department of Health for the period ending 30 April 2022.	2019-08-30	Grenville Carelse, Tel: 021 483 4524

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: CONSULTANT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTC 003/ 19	Cape Town: Provision of integrated facilities management services for parliamentary residential accommodation for five years period(2019-2024): Appointment of Multi-disciplines.	2019-06-14	Mr P. Phaswana, Tel: 021 402 2247 / 072 449 2990
CPTC 004/ 19	Cape Town: Parliamentary precinct: Office Accommodation: Provide integrated facilities management services: Appointment of Multi-disciplines.	2019-06-14	Mr P. Phaswana, Tel: 021 402 2247 / 072 449 2990

WESTERN CAPE: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB079- 19- 20	Withdrawal of RFB 079/19/20 Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Service and Maintenance for a period of five (5) years for Tygerberg Medical School Virology Department.	2020-02-14	Tebogo Molefe, Tel: 011 555 0595

WESTERN CAPE: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 135TV (17)	BID NO.19/1/9/1/135TV (17): CONVERSION OF A 12 METER FLAT DECK TRAILER AS WELL AS A 6 METER FLAT DECK TRAILER INTO A MOBILE UNIFORM SHOP: WESTERN CAPE.	2020-02-07	Colonel Maleka, Tel: 012 841 7354

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP19/ 022GS	PROVISION OF MOVABLE INFRA-STRUCTURE REQUIREMENTS FOR THE EXTENDED CABINET MEETING TO BE HELD IN PRETORIA	NVT COMMUNICA-TIONS	R454,687.00	1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4280/ 19A	Supply, Deliver, Offload and Construct 1 x 1000 Layer unit at MaZulu project, uMhlathuze municipality at King Cetsh-wayo District.	Ntandansey Construc-tion	R746 398.30	Level 1	100
ZNB 4288/ 19A	Supply, Deliver, Offload and Construct 2 x 1000 Layer units at Sqeqeshiwe project, Maphumulo municipality at Ilembe District	Ntandansey Construc-tion	R 1 783 583.30	Level 1	100

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ICASA 05/ 2019	Appointment of a service provider for the rental or lease of computer desktops and laptops for a period of three (03) years with transfer of ownership to the Independent Communication Authority of South Africa after the three (03) years lease term.	Nine IT System (Pty) Ltd	R8 919 223.45	One	20

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK (SAEON)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ ACTION- CAM-ERAS/ 2019	SUPPLY SEVENTY FOUR (74) ACTION CAMERAS AND ASSOCIATED ACCESSORIES FOR THREE (3) YEARS	L and M Dive School	R785 214.00	Level 4	92
NRF/ SAEON/ ULWAZI/ ICT/ 23/ 2019	FIVE (5) YEARS RENTED OFFICE ACCOMMODATION FOR THE ULWAZI NODE IN CAPE TOWN	Redefine Properties Limited	R3 419 751.59	Level 3	96

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 11/ 19/ HCM/ HO	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT BACKGROUND SCREENING FOR NOMINATED CANDIDATES PRIOR TO APPOINTMENT FOR A PERIOD OF THREE (3) YEARS.	National Validation Services	R 1 467 per candidate	80	100
SASSA: 16/ 19/ ICT/ HO	The South African Social Security Agency hereby invites Service Providers to procure Hardware Maintenance and Support for Hewlett Packard (HP) equipment for a period of Thirty six (36) months.	Neo Technologies	R 10 441 937.25	80	100

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 15/ 19	appointment of a service provider for the purchasing, delivery and commissioning of an ultra high performance liquid chromatograph with triple quadrupole detector (uhplc-tqd) for the Stellenbosch laboratory	Advanced African Technology	R4 503 979.60	1	20

WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: DATACENTRE INFRASTRUCTURE FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1879/ 2018	To Supply and Installation of a 600KVA Generator at SITA Western Cape Office including a sixty (60) month warranty and maintenance	Excellent Electrical Projects	R2 307 296.36 (Vat Incl.)	level 2	98

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: CURRICULUM FET

DESCRIPTION: AWARD RESULTS FOR THE SUPPLY AND DELIVERY OF CIVIL TECHNOLOGY, MECHANICAL TECHNOLOGY, ELECTRICAL TECHNOLOGY AND ENGINEERING GRAPHICS & DESIGN TO TECHNICAL HIGH SCHOOLS.

TENDER NUMBER: SUBJECT: BW/CED 2536/19:

Successful bidder	Contract value	B-BBEE Level	Type of contract	Open bid/limited	Description of contract	Date awarded	80:20/ 90:10	No. of points scored
Fairness (t/a Sandon DHW)	R1 785 885.56	1	Short term	Open bid	Supply and Delivery of Toolkits and Equipment for Civil Technology and Mechanical Technology	12/12/2020	80:20	100
E W TOOLS AND INDUSTRIAL SUPPLIES	R4 122 701.88	1	Short term	Open bid	Supply and Delivery of Toolkits and Equipment for Civil Technology and Mechanical Technology	12/12/2020	80:20	100
Perf Industrials (Pty) Ltd	R1 629 856.00	2	Short term	Open bid	Supply and Delivery of Toolkits and Equipment for Electrical Technology	12/12/2020	80:20	98
Biditq (t/a RC Supplies)	R376 116.60	1	Short term	Open bid	Supply and Delivery of Toolkits and Equipment for Engineering Graphics & Design	12/12/2020	80:20	100

SERVICES**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.003- 040-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N10 SECTION 3 KM 37.62 TO KM 81.59 AND NATIONAL ROUTE R61 SECTION 2 KM 17.25 TO SECTION 3 KM 41.48 AND NATIONAL ROUTE	KBK RMC (PTY) LTD	R 25 154 550.88	1	100
NRA X.003- 042-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R56 SECTION 4 KM 20.09 TO SECTION 7 KM 25.71, NATIONAL ROUTE R58 SECTION 6 KM 40.06 TO SECTION 7 KM 4.05 AND NATIONAL	CIVIL CHEM ENGINEERING	R 17 669 566.00	1	98.84
NRA X.003- 046-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 3 KM 8.04 TO KM 58.86 AND NATIONAL ROUTE R61 SECTION 5 KM 0.25 TO SECTION 6 KM 92.78 AND NATIONAL ROUTE R67	Avat Consulting Engineers Pty Ltd	R 17 055 075.00	2	97.35
NRA X.003- 049-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R63 SECTION 14 KM 0 TO KM 58.56, R63 SECTION 15 KM TO KM 28.51 N2 SECTION 14 KM 0 TO KM 65.76 AND N6 SECTION 1 KM 50.38	DELTA INFRASTRUCTURE SOLUTIONS	R 16 214 482.50	1	97.98
SANRAL X.003- 032- 2019/ 1	THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 12 KM 0.00 TO SECTION 13 KM 103.56 AND NATIONAL ROUTE R67 SECTION 2 KM 0.00 TO KM 36.19	Rainbow Civils	R 57 295 085.87	1	100

EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.003- 033-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 15 KM 0 TO SECTION 16 KM 31.26 AND NATIONAL ROUTE N6 SECTION 1 KM 0 TO KM 32.33 AND NATIONAL ROUTE R72	LATHISO CONSULTING ENGINEERS	R 19 068 506.50	1	97.19
NRA X.003- 034-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD, MAINTENANCE OF NATIONAL ROUTE N2 SECTION 16 KM 31.26 TO SECTION 18 KM 28.91 AND NATIONAL ROUTE N6 SECTION 16 KM 50.38 TO SECTION 3 KM 8.04	AVAT CONSULTING	R 17 087 275.00	2	97.17
NRA X.003- 036-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD, MAINTENANCE OF NATIONAL ROUTE N9 SECTION 3 KM 37.08 TO SECTION 4 KM 116.74 AND NATIONAL ROUTE R61 SECTION 1 KM 74.02 TO KM 147.08	DELTA INFRASTRUCTURE SOLUTIONS (PTY) LTD	R 16 475 532.50	1	97.85
NRA X.003- 037-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD, MAINTENANCE OF NATIONAL ROUTE N9 SECTION 5 KM 0.00 TO SECTION 6 KM 62.97 AND NATIONAL ROUTE R61 SECTION KM 0.00 TO KM 17.25 AND NATIONAL ROUTE R63	MARUMO CONSULTING ENGINEERS (PTY) LTD	R 16 455 332.75	1	97.96
NRA X.003- 038-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD, MAINTENANCE OF NATIONAL ROUTE N9 SECTION 6 KM 62.97 TO KM 103.29, SECTION 7 KM 0.00 TO KM 28.82 AND NATIONAL ROUTE N10 SECTION 4 KM 0.00 TO KM 95.26	KBK RMC (PTY) LTD	R 16 208 042.50	1	99.19

NRA X.003- 039-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N10 SECTION KM 0.00 TO SECTION 3 KM 37.62 AND R63 SECTION 12 KM 0.00 KM 16.34	LATHISO CONSULTING ENGINEERS	R 16 726 186.50	1	96.85
-------------------------	--	------------------------------	-----------------	---	-------

EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.003- 033-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 15 KM 0 TO SECTION 16 KM 31.26 AND NATIONAL ROUTE N6 SECTION 1 KM 0 TO KM 32.33 AND NATIONAL ROUTE R72	LATHISO CONSULTING ENGINEERS	R 19 068 506.50	1	97.19
NRA X.003- 034-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 16 KM 31.26 TO SECTION 18 KM 28.91 AND NATIONAL ROUTE N6 SECTION 16 KM 50.38 TO SECTION 3 KM 8.04	AVAT CONSULTING	R 17 087 275.00	2	97.17
NRA X.003- 036-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N9 SECTION 3 KM 37.08 TO SECTION 4 KM 116.74 AND NATIONAL ROUTE R61 SECTION 1 KM 74.02 TO KM 147.08	DELTA INFRASTRUCTURE SOLUTIONS (PTY) LTD	R 16 475 532.50	1	97.85
NRA X.003- 037-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N9 SECTION 5 KM 0.00 TO SECTION 6 KM 62.97 AND NATIONAL ROUTE R61 SECTION KM 0.00 TO KM 17.25 AND NATIONAL ROUTE R63	MARUMO CONSULTING ENGINEERS (PTY) LTD	R 16 455 332.75	1	97.96
NRA X.003- 038-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N9 SECTION 6 KM 62.97 TO KM 103.29, SECTION 7 KM 0.00 TO KM 28.82 AND NATIONAL ROUTE N10 SECTION 4 KM 0.00 TO KM 95.26	KBK RMC (PTY) LTD	R 16 208 042.50	1	99.19
NRA X.003- 039-2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N10 SECTION KM 0.00 TO SECTION 3 KM 37.62 AND R63 SECTION 12 KM 0.00 KM 16.34	LATHISO CONSULTING ENGINEERS	R 16 726 186.50	1	96.85

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 30/ 03/ 19	Cooling System for a period of three years.	MBS Air Conditioning and Refrigeration	R2, 630.00	LEVEL 1 (20 points)	100
ARC/ 30/ 03/ 19	Cooling System for a period of three years.	Araba Sechaba Trading Enterprise	R2, 630.00	LEVEL 1 (20 points)	100
ARC/ 11/ 09/ 19	Debt Collection Service.	Maenetja Attorneys INC	Commission based.		

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 5/ 2019	APPOINTMENT OF AN INDEPENDENT EXTERNAL AUDITOR FOR THE PROVISION OF EXTERNAL AUDIT SERVICES TO THE CBE FOR A PERIOD OF THREE YEARS	N/A. The bid validity expired.	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION	Appointment of the Government Print Works (GPW) to print, pack, consolidate and dispatch Technical and Vocational Education and Training (TVET) question paper	GOVERNMENT PRINTING WORKS (GPW)	R 131 766 646.85		

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: PROVINCIAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 032/ 2019	THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST GIFA WITH BUSINESS PROCESS RE-ENGINEERING WITHIN THE PROJECT DEVELOPMENT LIFE-CYCLE TO ACCELERATE PROJECTS TO REACH FINANCIAL CLOSE.	Turner & Townsend (Pty) Ltd	R 2,607,992,00	Level 1	79

GAUTENG: NPA: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 14- 18/ 19	An electronic/web based or software solution access to credit and background information of individuals, companies, fixed properties etc and ability to conduct search on such information.	TransUnion Credit Bureau (Pty) Ltd	N/A	Level 4	N/A

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ESS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1929- 2019	Provision of Govtech and Hackathon branding and promotions services for a period of 36 months	Flash Marketing (PTY) LTD	Quotation basis	Level 1	20
RFB 1964- 2019	Provision of licenses, upgrades, maintenance and support for vulnerability management toolkit solution (RAPID 7) to Sita for a period of thirty-six (36) months	Dynamic Recovery Service (Pty) Ltd	Quotation basis	Level 2	18

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Nafeesa Kadwa and Associates	N/A	1	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Madiba Motsai Masitenyane and Githiri Attorneys	N/A	1	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	A. F. Van Wyk Attorneys	N/A	1	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	SGV Attorneys	N/A	2	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Cheadle Thompson & Haysom Inc Attorneys	N/A	1	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Hogan Lovells (South Africa)		4	

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Werksmans Incorporated	N/A	3	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Bowman Gilfillan Incorporated	N/A	2	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Zarina Walele Attorneys	N/A	1	N/A

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Mathapo Moshimane Mulangaphuma (DM5 Inc)	N/A	1	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Mncedisi Ndlovu & Sedumedi Attorneys Inc	N/A	3	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Gilderhuys Malatji Inc	N/A	1	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Ngoato and Partners	N/A	1	N/A

Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Ngoato and Partners	N/A	1	N/A
Stats SA 003/ 19	Appointment of a panel service provider/s to render litigation services and related legal advisory services on complex legal issues to Stats SA for a period of thirty six (36) months.	Ledwaba Mazwai Attorneys		1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5455/ 2019-H	THEATRE HVAC SYSTEM PREVENTATIVE AND REPAIRS MAINTENANCE: 3 YEARS FOR UTHUKELA DISTRICT	NKOMISHANA TRADING AND PROJECTS	R565 402.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03881 W: WIMS: 063946	PHAMBELA PRIMARY SCHOOL: Water and sanitation programme (eThekweni Region)	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03730 W: WIMS 063369	CLUSTER 37: MBATSHAZWA SECONDARY SCHOOL: STORM DAMAGE PROGRAMME REPAIR AND RENOVATION (North Coast Region)	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTD 04743 W : WIMS063389	CLUSTER 91: BAMBISANDLA SECONDARY SCHOOL: STORM DAMAGE PROGRAMME REPAIR AND RENOVATION (eThekweni Region)	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02325W: WIMS 060633	DEPARTMENT OF EDUCATION: UBUMBANO /NINGENI/ EMHLANENI PRIMARY SCHOOL: Water and sanitation programme (NORTH COAST REGION:)	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03731 W: WIMS 063363	CLUSTER 38: NSUZE SECONDARY SCHOOL: STORM DAMAGE PROGRAMME REPAIR AND RENOVATION:North Coast REGION	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTD03905W: WIMS 063647	DEPARTMENT OF EDUCATION: AM MOOLA SS: WATER AND SANITATION PROGRAMME PHASE 3: ETHEKWINI REGION	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03872W: WIMS: 063773	DEPARTMENT OF EDUCATION: THEK-ELIMFUNDU PRIMARY SCHOOL: ETHEKWINI REGION: WATER AND SANITATION PROGRAMME PHASE 3	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU02480W: WIMS 060669/ 060883/ 0606	DEPARTMENT OF EDUCATION: SISHONGANI PS, KHAWULEZA PS, ZAMANGOTHANDO PS AND INDUDUZO PS: NORTH COAST REGION WATER AND SANITATION: PROGRAMME PHASE 3A	indly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02449W: WIMS 060635	DEPARTMENT OF EDUCATION: NDAMKANE HIGH SCHOOL: NORTH COAST REGION - WATER AND SANITATION PROGRAMME PHASE 3A	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02443W: WIMS. 060678	DEPARTMENT OF EDUCATION: NON-DINEKA J.S. SCHOOL: NORTH COAST REGION- WATER AND SANITATION PROGRAMME PHASE 3A	Kindly refer to the website for the details of the awarded bidder.	n/a	n/a	n/a

NATIONAL: COMPANIES TRIBUNAL: EXTERNAL AUDIT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 002 (19/ 20)	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF EXTERNAL AUDIT SERVICES TO COMPANIES TRIBUNAL FOR A PERIOD OF THREE YEARS	ABACWANINGI BUSINESS SOLUTIONS	R1 505 520	1	100

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 6/ 19	APPOINTMENT OF BLASTING CONTRACTORS TO SUPPLY FUEL AND TO SET UP AND DETONATE FUEL EXPLOSIONS FOR THE CONTROL OF REDBILLED QUELEA, FOR A PERIOD OF 24 MONTHS	Mosel Engineering (Pty) Ltd	R48 per charge / R8.20 per km	2	20

NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NIHSS/ OFFICE-01/ 2019	NIHSS OFFICE SPACE	ALCHEMY INVESTMENT TRUST	17150879.04	0	80

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID NUMBER AND DESCRIPTION	NAME OF THE SUCCESSFUL SERVICE PROVIDERS	AMOUNT	PREFERENCE POINTS CLAIMED	TOTAL POINTS CLAIMED
DRDLR (CRD-12) 2018/19 : Appointment of a service provider to render upgrade, provide support and maintenance services for Telephone Management as well as switchboard system at the Department of Rural Development and Land Reform at the following Deeds Registries Offices: Vryburg, Kimberley, Pietermaritzburg and Pretoria Deeds Registry for a period of 24 months.	Advanced Voice Systems (Pty) Ltd (Awarded for Pretoria Deeds Registry)	R 424,900.00	Level 2 = 18 Points	98.00
	One Serve Telecoms (Pty) Ltd (Awarded for Kimberley Deeds Registry)	R 428,797.92	Level 1 = 20 Points	100.00
	One Serve Telecoms (Pty) Ltd (Awarded for Vryburg Deeds Registry)	R 272,566.56	Level 1 = 20 Points	100.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010398710	Box Files	Corruseal Corrugated KZN (Pty) Ltd	R 703,830	1	100
0010400041	Disk De-duplication Backup Device	Sithabile Technology Services (Pty) Ltd	R 2,999,469.69	2	98
Deviation	Oracle Software Updated Licenses and Support	Oracle Corporation (Pty) Ltd	R2,354,773.68		
Deviation	Google Mapping Services	28 East (Pty) Ltd	R1,380,000		
Deviation	Office Accommodation for Eastern Cape Provincial Office	Finishing Touch Trading 260 (Pty) Ltd	R5, 037,243		
Deviation	Office Accommodation in Centurion National Office	Redifine Properties Ltd	R141,542,881		

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 15/ 2019/ 20	Supply, delivery and installation of furniture for a training facility of the RTMC for a period of twelve (12) months	Esizwe Group	Panel	Level 1	50
RTMC BID 15/ 2019/ 20	Supply, delivery and installation of furniture for a training facility of the RTMC for a period of twelve (12) months	Harcourt Props 80cc t/a Matla	Panel	Level 2	50
RTMC BID 16/ 2019/ 20	Provisioning of Productivity Study or Assessment and related services to RTMC for a period of two (2) years	Red Flank Solutions	Rate based	Level 1	100
RTMC BID 19/ 2019/ 20	Supply, delivery and maintenance of Moving Vehicle Testing Stations	Workshop Electronics (Pty) Ltd	Rate based	Level 2	99
RTMC BID 20/ 2019/ 20	Supply and delivery of packaged care hampers	Twakalani Trading (Pty) Ltd	Panel	Level 1	100
RTMC BID 20/ 2019/ 20	Supply and delivery of packaged care hampers	Dzina 10 Trading	Panel	Level 1	100

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE



AWARDING OF A TENDER

South African Local Government Association (SALGA) has awarded the following tender(s). The appointment will be effective upon signing of the Service Level Agreement (SLA) with SALGA

Tender Number	SALGA/75/2019		
Bid Description	Request for Proposals for the Appointment of a Panel of Legal Attorneys who will Render Specialized Legal Services to SALGA for a Period of 36 x Months (SALGA/75/2019)		
NO	Name of Bidder	B-BEEE Status Level Of Contribution	B-BEEE Scored Points
1.	Diale Mogashoa T/A Diale Mogashoa Inc. Trust Account	1	20.00
2.	Poswa T/A Poswa Incorporated	1	20.00
3.	Lennard Paul Cowan T/A Cowan-Harper-Madikizela Attorneys	1	20.00
4.	Gildenhuis Malatji Inc.	1	20.00

5.	Khumalo Masondo Inc.	1	20.00
6.	Cheadle Thompson and Haysom Inc.	1	20.00
7.	Nkosana Mabuthi Francois Mvundlela T/A Mvundlela & Associates Attorneys	3	14.00
8.	Ndobela and Lamola Inc. T/A Ndobela and Lamola Attorneys	1	20.00
9.	Edward Nathan Sonnenbergs Inc. T/A ENSAfrica Inc.	2	18.00
10.	Ramushu Mashile Twala Inc.	1	20.00
11.	Mogaswa and Associates T/A Mogaswa and Associates Inc.	1	20.00
12.	G S M Mohlabi Inc.	1	20.00
13.	Sengani Prince Mudau T/A Prince Mudau Attorneys	1	20.00
14.	Goitseona Pilane Attorneys Inc.	1	20.00
15.	Muhammad Shafaath Shaik T/A M S Shaik Attorneys	1	20.00
16.	Motsoeneng Bill Inc.	1	20.00
17.	Bafana Ncube T/A Ncube Inc. Attorneys	1	20.00
18.	Buthelezi Vilakazi Inc.	1	20.00
19.	Malatji Kanyane Inc.	2	18.00
20.	Rooth and Wessels T/A RW Attorneys Inc.	2	18.00
21.	Khampha Attorneys T/A Khampha Inc.	1	20.00
22.	Moeti Kanyane T/A Moeti Kanyane Attorneys Inc.	1	20.00
23.	Ramatshila-Mugeri (Pty) Ltd	1	20.00

24.	Cliffe Dekker Hofmeyr Inc.	1	20.00
25.	Mothle Jooma Sardia Inc.	1	20.00
26.	Mathopo Moshimane Mulangaphuma T/A DM5 Incorporated.	1	20.00
27.	Hogan Lovells (South Africa) Inc.	3	14.00
28.	Motloli Attorneys T/A Motloli Attorneys Inc.	1	20.00
29.	Mdledle T/A Mdledle Incorporated	1	20.00
30.	Fortune Mary Gugu Legoabe T/A Legoabe Attorneys	1	20.00
31.	Kirchmanns Inc.	4	12.00
32.	Puke Maserumule Attorneys Inc.	1	20.00
33.	Louis George Verveen T/A Verveen Attorneys	1	20.00
34.	Ningiza Horner Inc.	1	20.00
35.	Molefe-Dlepu Incorporated.	1	20.00
36.	Mabaeng Lenyai T/A Mabaeng Lenyai Inc.	1	20.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0171/2018	Provision of laundry services for Vredenburg Provincial Hospital, Department of Health, Western Cape Government for a three (3) year period	First Garment Rental (Pty) Ltd	R6,780,207.11	2	98.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0171/2018	Provision of laundry services for Vredenburg Provincial Hospital, Department of Health, Western Cape Government for a three (3) year period	First Garment Rental (Pty) Ltd	R6,780,207.11	2	98.00

WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: DATACENTRE INFRASTRUCTURE FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1850/ 2018	Supply of backup and off-site storage services for the collection, delivery and secure storage of daily, weekly and monthly backup to SITA WC and Gauteng for a period of 36 months	Metrofile (Pty) Ltd	R2 976 506.82 (Vat Incl.)	Non-compliant contri	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.001-091- 2019/ 1: NON- TOLL	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 9 TO 11 BETWEEN SCHIET-KUIL (KM 45.08) AND FLAAUWE KOP (KM 36.78)	PJ DE BRUYN T/A PJ ONDERHOUDSDI-ENSTE	R30 678 568.40	2	98
SANRAL : N.012-057- 2019/ 1: NON- TOLL	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 12 SECTIONS 5 TO 7 FROM THREE SISTERS (KM 0.0) TO PRETORIUS BAKEN (KM 55.49)	RAINBOW CIVILS CC	R27 208 326.68	1	100
SANRAL : X.005-022- 2018/ 1: NON TOLL	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R31 BETWEEN RIETFontein (KM 0.15) AND ASKHAM (KM 86.44) AND NATIONAL ROUTE R360 BETWEEN UPINGTON (KM 0.0) AND ASKHAM (KM 172.03)	RAINBOW CIVILS CC	R35 783 745.00	1	100
SANRAL : X.005-034- 2019/ 1: NON- TOLL	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R27 SECTIONS 10 AND 11 FROM GROOT LEMOENKOP WEST (KM 60.63) TO KEIMOS (KM 74.61) AND NATIONAL ROUTE 14 SECTION 4 FROM KEIMOS TO OLYVEHOUTSDRIFT	RAINBOW CIVILS CC	R33 412 252.95	1	100
SANRAL : X005-035- 2019/ 1: NON- TOLL	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 11 TO 13 BETWEEN FLAAUWE KOP AND STOCKENSTROMS & NATIONAL ROUTE 9 SECTION 7 BETWEEN TWEE FONTEIN AND COLESBERG & NATIONAL ROUTE	RAINBOW CIVILS CC	R33 619 444.43	1	100

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

