



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 655

Pretoria, 31 January 2020

No. 3093

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



03093



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	24
SUPPLIES: MEDICAL	24
SERVICES: GENERAL	26
SERVICES: BUILDING	51
SERVICES: CIVIL	61
SERVICES: ELECTRICAL	62
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	63
SERVICES: PROFESSIONAL	64
DISPOSALS: GENERAL	83
ERRATUM	83
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	91
RESULTS OF TENDER INVITATIONS	96
SUPPLIES	96
SERVICES	99



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

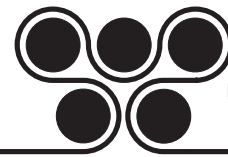
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

E-mail:	Quotes & Queries:	info.egazette@gpw.gov.za
	Tender Submissions:	submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM 1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

**Forms are available for download from the GPW public web page: <http://>_____*

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

INFORMATION AND NOTES

Contact details:

- | | |
|--|---------------------------------------|
| * Request quotation and enquiries: | Gazette Contact Centre (012) 748 6200 |
| * eGazette Contact Centre email address: | info.egazette@gpw.gov.za |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259 |
| * Subscriptions: | Maureen Toka, Tel. (012) 748-6066 |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The *Government Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the *Government Tender Bulletin*, are published for your convenience in each *Government Tender Bulletin*.
- Government Printing Works will not take any responsibility for wrong information submitted.
- **NB:** No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
— **published gazettes**

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	252.20
Tender Form 1, 2, 3 and 4	2/4 - Half Page	504.40
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	756.60
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1008.80

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the *Government Tender Bulletin*—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.89** per annum including VAT

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website [_____](#)

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [_____](#)
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the e*Gazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

27. The Government Printer will assume no liability in respect of—
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website [free of charge, should](#) a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette(s)*

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ for a service provider to develop terms of reference for an investigation of the economic feasibility of establishing a regulated fishery for octopus in South Africa. Detailed specification will be sent with the tender documents.</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> Kim Prochazka. <i>Tel:</i> 021 4023546 <i>Email:</i> KimP@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000383	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and re-gassing of heat pumps: Model SF030P (x1) and Model SF015P (x1).....x2</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> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000384	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Seabird CTD 19 (ser 1910727-1959) service and calibration of all sensors including wetlabs fluorometer and SBE430600 (7000m)....x1 Seabird SBE43-7151 oxygen probe service and calibration.....x1 Include shipping to seabird electronics and back as well as custom and fumigation of wooden crate Crate dimensions and weight details will be sent with the tender documents.</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> Andre du Randt. <i>Tel:</i> 021 4307013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000385	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID TO APPOINT A SERVICE PROVIDER TO SUPPLY, DELIVER AND FULLY ASSEMBLE OFFICE FURNITURE FOR THE DEPARTMENT OF EMPLOYMENT AND LABOUR.</p> <p><i>Briefing Session:</i> To be held on 14 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 KFUJER, 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 Louise Crous. Tel: 012 309 4772 Email: louise.crouse@labour.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nompandolo Rairwai/ Ms Bellah Gelebe/ Ms Boitumeli Zulu, Tel: 012 309 4826/4084/4943, Email: nompandolo.rwairwai@labour.gov.za/bellah.gelebe@labour.gov.za/boitumelo.zulu@labour.gov.za, Hours: 7:30-16:00.</p> <p>Terms of Reference are available upon request by e-mail to: Nompandolo/Bellah/Boitumelo above.</p> <p>Bid documents will be issued at the Compulsory Briefing Session..</p>	National: Department of Employment and Labour: ASSET MANAGEMENT UNIT	BID LAB 06/ 2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Provision and Installation of Perimeter Fence and Gate at Vredendal Campus.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 7 Feb 2020 - Vredendal Campus- 1 Hoerskool street, Vredendal at 12:00 am</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. N Strauss - nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/VF/2020, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office,</p> <p>2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 21 February 2020 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr D Nyamza. Tel: 022 482 1143 Email: dnyamza@westcoastcollege.co.za. Hours: Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, Tel: (022) 482 1143, Email: nstrauss@westcoastcollege.co.za, Hours: Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ VF/ 2020	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROOIGROND PRISON : CONDITION BASED MAINTENANCE OF ELECTRICAL & MACHENICAL INFRASTRUCTURE . CDB GRADING : 7 ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. ROOIGROND PRISON.</p> <p><i>Site Meeting(s):</i> ROOIGROND PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/084 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.MOETI MOSEBI. <i>Tel:</i> 082 802 1744. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 084 EC	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREVENTATIVE MAINTENANCE REPAIRS AND SERVICING OF REFRIGERATION PLANTS - NGAKA MODIRI MOLEMA DISTRICT FOR 24 MONTHS (SERVICE TYPE : MACHENICAL CONTRACTOR) CIDB GRADING: 4 ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 11:00. SANDF GROUP 20.</p> <p><i>Site Meeting(s):</i> SANDF GROUP 20.</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 2019/082 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 082 GS	2020-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREVENTATIVE MAINTENANCE REPAIRS AND SERVICING OF REFRIGERATION PLANTS - DR KK DISTRICT FOR 24 MONTHS (SERVICE TYPE : MACHENICAL CONTRACTOR) CIDB GRADING: 4 ME OR HIGHERCONTRACTOR) CIDB GRADING : 4 ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00. KLERSDORP DCS.</p> <p><i>Site Meeting(s):</i> KLERSDORP DCS.</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 2019/081 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 081 GS	2020-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE OF PLUMBING AND CIVIL WORKS SAPS & HOME AFFAIRS (MAFIKENG/MMABATHO, ROOIGROND TTA, 10111, BOSHOEK, TSHIDILAMOLO, MAKGOBISTAD LITCHTENBURG, SANNIESHOF, SETLAGLE) - NGAKA MODIRI MOLEMA DISTRICT FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING) CDB GRADING: 3 GB/SO/CE OR HIGHER</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Site Meeting(s):</i> NO BRIEFING.</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 2019/080 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.S.MOSIA. <i>Tel:</i> 083 326 1241. <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/ 080 GS	2020-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS (SAPS MAFIKENG, MMABATHO, ROOIGROND, TTA, LITCHETENBURG, DANVILLE BARRACS, SANNIESHOF AD DELAREYVILLE) - NGAKA MODIRI MOLEMA REGION CLUSTER C DISTRICT FOR 24 MONTHS (SERVICE TYPE: ELECTRICAL ENGINEERING) CDB GRADING: 4EB/EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. MAFIKENG TTA.</p> <p><i>Site Meeting(s):</i> MAFIKENG TTA.</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 2019/083 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.B.DICHABA. <i>Tel:</i> 083 326 1245. <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/ 083 GS	2020-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURCHASE OF LIFELOC FC10 CONSUMABLES</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Traffic Training College Street, 240 Burger Street, PMBurg on Tuesday 18 February 2020, starting at 10h00. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> Traffic Training College, 240 Burger Street, PMBurg..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R190 per document, <i>Payment Details:</i> A non-refundable tender deposit of R190 payable in cash on collection of the tender documents, <i>Notes:</i> Tender documents will be available as from 03 February 2020 until 17 February 2020 from Monday to Friday during office hours.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033-3946350 <i>Email:</i> gerhard.schafer@kzntransport.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> Sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: RTI/TTC	ZNB0029 / 19 T	2020-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURCHASE OF RTI PATROL VEHICLE CONSUMABLES</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Traffic Training College Street, 240 Burger Street, PMBurg on Monday 17 February 2020, starting at 10h00. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> Traffic Training College, 240 Burger Street, PMBurg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R190 per document, <i>Payment Details:</i> A non-refundable tender deposit of R190 payable in cash on collection of the tender documents, <i>Notes:</i> Tender documents will be available as from 03 February 2020 until 14 February 2020 from Monday to Friday during office hours.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033-3946350 <i>Email:</i> gerhard.schafer@kzntransport.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> Sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: RTI/TTC	ZNB0026 / 19 T	2020-03-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION ON THE SUPPLY AND DELIVERY OF MOBILE COMMUNICATION SERVICES TO THE STATE</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Kindly note that the RFI document is available and can be downloaded on the eTenders website only. No hard copy will be issued.</p> <p><i>Post or Deliver Bids to:</i> Email RFI response to transversal.contracting2@treasury.gov.za for Ms Nancy Ravhandalala's attention. No hard copies must be delivered at the Tender Information Centre. Only email submission will be accepted</p> <p><i>For completion of bid documents please contact:</i> Nancy Ravhandalala, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT15- 2020	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FRESH MEAT AND PROCESSED MEAT PRODUCTS TO PARLIAMENT OF RSA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parli- ment of the Repub- lic of South Africa: SUPPLY CHAIN MANAGEMENT	B2/ 2020	2020-02-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SERVICE DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT, PROCUREMENT OFFICE, SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 022- 19	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GRADE A PEAS COAL IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 021- 19	2020-02-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF JETA1 AND AVGAS AVIATION FULE TO THE SOUTH AFRICAN NATIONAL PARKS AIR SERVICES FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Finance Boardroom, Skukuza Camp, Kruger National Park</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 735 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 735 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 020- 19	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT, PROCUREMENT OFFICE, SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 019- 19	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF INVERTER AIR CONDITIONING SPLIT UNITS IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT, PROCUREMENT OFFICE, SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 023- 19	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PLUMBING MATERIAL IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF 5 YEARS</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT UNIT, PROCUREMENT OFFICE, SKUKUZA ADMIN BLOCK. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> 013 753 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 013 753 4311.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 753 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 013 753 4311.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 018- 19	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appoint a suitable Service Provider to supply, deliver and install office furniture for the South African Social Security Agency Western Cape (SASSA WC) Paarl Local Office.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Compulsory Briefing Session will be held as follows: Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00 am.</p> <p><i>Site Meeting(s):</i> Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town.</p> <p>Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00 am.</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</p> <p><i>For technical information please contact:</i> Mrs V Mqoqi. <i>Tel:</i> 021 469 0245. <i>Fax:</i> N/A <i>Email:</i> VuyolwethuM@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> 021 496 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that briefing session is compulsory..</p>	Western Cape: South African Social Security Agency: Facilities Management and Auxiliary Services	SASSA: 32/ 19/ CS/ WC	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL, LICENCE AND COMMISSION STAGES LIGHTING EQUIPMENT FOR THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 11:00. A compulsory briefing session will be conducted (failure to attend will lead to disqualification)..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Date: 13 February 2020 at 11h00.</p> <p>.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za / about/corporate information/current tenders.</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 20 February 2020 at 11:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Lerato Mmatloa. <i>Tel:</i> 0123924114 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Mmatloa, <i>Tel:</i> 0123924114, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2019/ STAGES LIGHTING EQUIP	2020-02-21 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY TWO (2) CORE SWITCHES WITH MAINTENANCE SUPPORT AT ITHEMBA LABS, FAURE, CAPE TOWN</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 11:00. Compulsory Briefing session to be held on the 18th February 2020 at 11:00am. Venue: iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131.</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 31 January 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Ms. Maria Mvungi / Ms. Melanie Robertson. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> msmvungi@tlabs.ac.za / melanie@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019 – 20: 12	2020-03-04 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID SUPPLEMENTARY FOR THE SUPPLY AND DELIVERY OF COMFORT PACKS TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD ENDING 31 AUGUST 2022</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@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> Tom Khubisa. <i>Tel:</i> 021 483 5698 <i>Email:</i> tom.khubisa@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Marcha Snyders, <i>Tel:</i> 021 483 3213, <i>Email:</i> marcha.snyders@westerncape.gov.za, <i>Hours:</i> 07:15 - 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	WCGHCC048/ 1/ 2019	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Cytology and Histology Autostainer for the National Health Laboratory Services (NHLS) for a period of five (5) years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</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. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 129/ 19/ 20	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Auto Slide Stainer for Haematology for the National Health Laboratory Services (NHLS) Leratong Laboratory for a period of five (5) years with service and maintenance</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00. VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</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. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 130/ 19/ 20	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/ Outright purchase of Acid Fast Bacilli Aerospray Slide Stainers for the National Health Laboratory Service (NHLS) Braamfontein TB Laboratory for a period of five (05) years with service and maintenance.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 10:00. VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</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. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 128/ 19/ 20	2020-02-28 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF SERVICE PROVIDER/S TO RENDER CLEANING SERVICES FOR THE FOLLOWING CCMA OFFICES; PORTSHEPSTONE, DURBAN AND NATIONAL OFFICE.. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA Aquasky Towers, 275 Anton Lembede Street, 2nd Floor, Durban The Chambers, 68 Nelson Mandela Drive, Port Shepstone, 4240</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/2019/05-CLEAN.</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 (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/ Thulisa Mpumlo. Tel: 0113776971/ 6823 Email: EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, Tel: 0113776971/6823, Email: EphraimMa@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ADMINISTRATION	CCMA/ 2019/ 05-CLEAN	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER/S TO PROVIDE HUMAN SECURITY SERVICES FOR THE BLOEMFONTEIN AND WELKOM CCMA OFFICES. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA HOUSE, c/o Elizabeth & West Burger Street, Bloemfontein CCMA House, Phakisa Building, Cnr. Ryk & Heeren Streets, Welkom, 9459.</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/2019/06-SEC.</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 (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/ Thulisa Mpumlo. Tel: 0113776971/ 6823 Email: EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, Tel: 0113776971/6823, Email: EphraimMa@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: ADMINISTRATION	CCMA/ 2019/ 06-SEC	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607 Chantellr@elsenburg.com / AbegailO@elsenburg.com ., <i>Cost of Documents: No cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> West Coast -Jan Smit Tel: 022 - 433 8906 JanS@elsenburg.com PO Box 138,32 Long Street, Moorreesburg, 7310 Cape Winelands -Rudolph Roscher Tel: 021- 808 7801RudolphR@elsenburg.coWellington Shoprite Centre, 2nd Floor, Church Central Karoo-Phyllis Pienaar, Tel: 023 - 415 3134 PhyllisP@elsenburg.com PO Box 66,</p> <p>Nr 1, Pieter Jacobs Avenue, Beaufort West., Overberg -Grant Jephthas Tel: 028 425 4819 grantj@elsenburg.com P.O. Box 1138, Old Albert Myburgh Hostel Golf Street Bredasdorp, 7280 Eden-Mr. Hannes Muller Tel: 044-8033720/1 hannesm@elsenburg.com P.O. Box 141, George Old Airport Road, George, 6529 <i>For technical information please contact: Mr Rudolph Roscher. Tel: 021-808 7801 Email: RudolphR@elsenburg.com. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms. A Oostendorp/ Ms C Roman, Tel: 021 808 5156/5442, Email: AbegailO@elsenburg.com/ Chantellr@elsenburg.com, Hours: 07h30 - 16h00.</i></p> <p>Documents are available electronically, please send an e-mail to either Abegail or Davita in this regard..</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 866 - 2019/2020	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,Deliver & Offload of fencing material (17.44 km) for Rooiport farm in Greater Kokstad Agricultural Office</p> <p><i>Briefing Session: To be held on 11 February 2020, at 11:00..</i></p> <p><i>Site Meeting(s): kokstad Research Station.</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents: R190.00, Payment Details: 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, Notes: Not applicable.</i></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: BE Mkiti. Tel: 076 923 1430. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</i></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 4307/ 19A	2020-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Repairs to Labs</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr MD Dlamini. <i>Tel:</i> 079 693 0654. <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 4309/ 19A	2020-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,Deliver & Offload of fencing material for nine strand barbed wire at Indonsa Royal Farm at Abaqulusi ward 2 Zululand District.</p> <p><i>Briefing Session:</i> To be held on 13 February 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Ulundi Departmental Offices.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr MD Dlamini. <i>Tel:</i> 079 693 0654. <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 4308/ 19A	2020-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of panel of events management service providers</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Centenary Board Room.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mrs Q Ntuli. <i>Tel:</i> 076 926 5957. <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 4315/ 19A	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to supply, deliver of fencing and supply, deliver and erection of fencing.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr V Mkhonza. <i>Tel:</i> 033 355 9169. <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 4314/ 19A	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to monitor and evaluate planting season programme in KwaZulu Natal province</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 13:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr J Mfusii. <i>Tel:</i> 082 419 2881. <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 4317/ 19A	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct high level impact assessment of the Department Direct funded projects.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 14:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr J Mfusii. <i>Tel:</i> 082 419 2881. <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 4318/ 19A	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct social facilitation for the transformation /hand over/ reconfiguration of Makhathini irrigation scheme.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 12:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr J Mfusii. <i>Tel:</i> 082 419 2881. <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 4316/ 19A	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03913W: WIMS 063658: Kwazulu-Natal: Department of Education: Durban: Isigudud Junior P School:Water and Sanitation: Phase 3</p> <p>*Contract Period: Six (06) months *CIDB Grade: 3GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020).</p> <p>*The Department reserves the right not to award to the lowest bidder.</p> <p>*In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the project of not less than 2.5% of the offer, proof in the form of bank statements or letter from any reputable financial institution.</p> <p>*Proof that the tendering entity is an EME or QSE which is at least 51% owned by black people who are military veterans, force number must be provided. *Provide profile of the Construction Manager / Site Agent earmarked for this project showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03913W	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03933W: WIMS 063513: Kwazulu-Natal: Department of Education: Durban: Inyanganye P School: Water and Sanitation: Phase 3 *Contract Period: Seven (07) months *CIDB Grade: 3 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the project of not less than 2.5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Proof that the tendering entity is an EME or QSE which is at least 51% owned by black people who are military veterans, force number must be provided. *Provide profile of the Construction Manager / Site Agent earmarked for this project showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03933W	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03935W: WIMS 063514: Kwazulu-Natal: Department of Education: Durban: Mgigimbe P School: Water and Sanitation: Phase 3 *Contract Period: Six (06) months *CIDB Grade: 3GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the project of not less than 2.5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Proof that the tendering entity is an EME or QSE which is at least 51% owned by black people who are military veterans, force number must be provided. *Provide profile of the Construction Manager / Site Agent earmarked for this project showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03935W	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04093W: WIMS 065134: Kwazulu-Natal: Department of Education: Durban: Ngayiphi P School: Water and Sanitation: Phase 3 *Contract Period: Seven (07) months *CIDB Grade: 4GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of working capital earmarked for the project of not less than 2.5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Proof that the tendering entity is an EME or QSE which is at least 51% owned by black people who are military veterans, force number must be provided. *Provide profile of the Construction Manager / Site Agent earmarked for this project showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091</p> <p>Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference</p> <p>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 04093W	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03879W: WIMS 063777: Kwazulu-Natal: Department of Education: Durban: Ndodakusuka Senior Secondary School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of 2.5% working capital or letter confirming the availability of funds from reputable financial institution, proof in the form of bank statements or letter from any reputable financial institution. *Two projects completed within the period of 5 years in construction of building industry currently under construction, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent with 5 year minimum experience in the building industry, provide employment contract, CV with certified copies of qualifications.</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03879W	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03888W: WIMS 063634: Kwazulu-Natal: Department of Education: Durban: Dumane's Commercial H School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid. ***Mandatory requirements: *Proof of 2.5% working capital or letter confirming the availability of funds from reputable financial institution, proof in the form of bank statements or letter from any reputable financial institution. *Two projects completed within the period of 5 years in construction of building industry currently under construction, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent with 5 year minimum experience in the building industry, provide employment contract, CV with certified copies of qualifications.</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03888W	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03903W: WIMS 063645: Kwazulu-Natal: Department of Education: Durban: Ntendeni P School: Water and Sanitation: Phase 3 *Contract Period: Six (06) months *CIDB Grade: 3GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of working capital earmarked for the project of not less than 2.5% of the offer, proof in the form of bank statements or letter from any reputable financial institution. *Proof that the tendering entity is an EME or QSE which is at least 51% owned by black people who are military veterans, force number must be provided. *Provide profile of the Construction Manager / Site Agent earmarked for this project showing at least 5 years working experience on projects of similar nature and value</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03903W	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03867W: WIMS 063920: Kwazulu-Natal: Department of Education: Durban: Siyacothoza Primary School: Water and Sanitation: Phase 3</p> <p>*Contract Period: Eight (08) months *CIDB Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020).</p> <p>*The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: *Proof of 2.5% working capital or letter confirming the availability of funds from reputable financial institution, proof in the form of bank statements or letter from any reputable financial institution. *Two projects completed within the period of 5 years in construction of building industry currently under construction, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent with 5 year minimum experience in the building industry, provide employment contract, CV with certified copies of qualifications.</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. Tel: 031 203 2283 / 078 158 8075. Fax: N/A Email: mack.sathanand@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: N/A, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference. Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03867W	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03909W: WIMS 063649: Kwazulu-Natal: Department of Education: Durban: Siqondokuhle Junior P School: Water and Sanitation: Phase 3 *Contract Period: Eight (08) months *CIBD Grade: 4 GB or higher. *Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 14 February 2020). *The Department reserves the right not to award to the lowest bidder. *In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIBD grading will be eligible to submit bid. ***Mandatory requirements: *Proof of 2.5% working capital or letter confirming the availability of funds from reputable financial institution, proof in the form of bank statements or letter from any reputable financial institution. *Two projects completed within the period of 5 years in construction of building industry currently under construction, proof form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent with 5 year minimum experience in the building industry, provide employment contract, CV with certified copies of qualifications.</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing meeting. Closing date for payment and collection of tender documents: Friday: 14 February 2020. No late arrivals will be admitted to the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</i> Department of public Works: eThekweni Region: Conference Centre The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 Only original deposit slips issued will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 2-5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Education: Supply Chain Management	ZNTD 03909W	2020-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN A HOSTED INTERNET PROTOCOL TELEPHONE SYSTEM (IPT) AND IP PHONES FOR THE NATIONAL SKILLS FUND (NSF).</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Compulsory briefing session for all prospective bidders.</p> <p><i>Site Meeting(s):</i> Majuba Boardroom (7th Floor), Ndinaye Building, 178 Francis Baard Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p>, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET133	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04888 WIMS 072074: KZN: ILembe District Office: Rendering of Security Services at Maphumulo District Office for a Contract Period of Thirty-Six (36) Months. Tender documents must be purchased prior to starting time of the pre-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the department will conduct a detailed risk assessment prior to award the Bid. Mandatory documents: Proof of registration and recent proof of payment-not older than 3months) for Unemployment Insurance Fund and Employees Provident Fund. Valid proof of registration with Independent Communications Authority of South Africa i.t.o radio equipment and frequencies used or fully explained communication plan. Letter of good standing with Compensation Commissioner & Private Security Industry Regulation Authority-not older than 3months. Proof of registration with PSIRA for Directors/Shareholder & company. Only bidders should be registered on the CentralSuppliers Database eligible to bid.BBB-EE Certificate issued by Verification Agency accredited by SANAS or EME/QSE Sworn Affidavit signed by Commissioner of Oath. FAILURE TO SUBMIT THE ABOVE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR BID.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. Tender documents must be paid for and obtained by no later than Wednesday 12 February 2020 at Mayville Regional Office. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> KZN: Public works: 445A King Cetshwayo Highway in Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable) Only original deposit slips stamped and issue by bank teller will be acceptable, No EFT payments., <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders to produce identification in the form of identity document / passport or drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> 031 203 2115 <i>Email:</i> Musa.Mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> 031 203 2243, <i>Email:</i> khosi.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc at the close of tender..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04888W	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu-Natal: Department of Education : eThekweni Region Mayville Regional Office: Procurement of Fourteen (13) Laptops, Power Laptop (01) and Eighteen (18) Desktops Computers. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2. The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the quote. 4. Tender documents must be purchased prior to the starting time of pre-tender briefing meeting (if applicable). 5. There is no pre-tender meeting. 6. Late submission will not be accepted. No Faxed or e mail bids will be accepted. Only bidders registered on Central Suppliers Database are eligible to submit bids</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Bank Name : ABSA, Account No. : 4072485515, Account Type: Current Account, Branch Code: 632005, Reference : 1401 9613, <i>Notes:</i> Bidders to produce identification in the form of Identity Document, Passport or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 9. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr .Phila Mkhize. <i>Tel:</i> 031 203-21238. <i>Fax:</i> 031 203 2115 <i>Email:</i> Phila.Mkhize@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Preference..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 01/ 08/ 2019</p>	<p>2020-02-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04886: WIMS 072072: KZN: eThekweni Region Umlazi: Rendering of Security Services at Umlazi Sub-District Office for a Contract Period of Thirty-Six (36) Months. Tender documents must be purchased prior to starting time of the pre-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the department will conduct a detailed risk assessment prior to award the Bid. Mandatory documents: Proof of registration and recent proof of payment-not older than 3months) for Unemployment Insurance Fund and Employees Provident Fund. Valid proof of registration with Independent Communications Authority of South Africa i.t.o radio equipment and frequencies used or fully explained communication plan. Letter of good standing with Compensation Commissioner & Private Security Industry Regulation Authority-not older than 3months. Proof of registration with PSIRA for Directors/Shareholder & company. Only bidders should be registered on the CentralSuppliers Database eligible to bid.BBB-EE Certificate issued by Verification Agency accredited by SANAS or EME/QSE Sworn Affidavit signed by Commissioner of Oath. FAILURE TO SUBMIT THE ABOVE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR BID.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. Tender documents must be paid for and obtained by no later than Wednesday 12 February 2020 at Mayville Regional Office. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> KZN: Public works: 445A King Cetshwayo Highway in Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00(non - refundable) Only original deposit slips stamped and issue by bank teller will be acceptable, No EFT payments., <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders to produce identification in the form of identity document / passport or drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Mkhize. Tel: 031 203 2156. Fax: 031 203 2115 Email: Musa.Mkhize@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Ngcobo, Tel: 031 203-2160, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za/ khosi.ngcobo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc at the close of tender..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04886W	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04887 WIMS 072073: KZN: eThekweni Region: Adams: Rendering of Security Services at Adams Sub-District Office for a Contract Period of Thirty-Six (36) Months. Tender documents must be purchased prior to starting time of the pre-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the department will conduct a detailed risk assessment prior to award the Bid. Mandatory documents: Proof of registration and recent proof of payment-not older than 3months) for Unemployment Insurance Fund and Employees Provident Fund. Valid proof of registration with Independent Communications Authority of South Africa i.t.o radio equipment and frequencies used or fully explained communication plan. Letter of good standing with Compensation Commissioner & Private Security Industry Regulation Authority-not older than 3months. Proof of registration with PSIRA for Directors/Shareholder & company. Only bidders should be registered on the CentralSuppliers Database eligible to bid.BBB-EE Certificate issued by Verification Agency accredited by SANAS or EME/QSE Sworn Affidavit signed by Commissioner of Oath. FAILURE TO SUBMIT THE ABOVE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR BID.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. Tender documents must be paid for and obtained by no later than Wednesday 12 February 2020 at Mayville Regional Office. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted..</p> <p><i>Site Meeting(s):</i> KZN: Public works: 445A King Cetshwayo Highway in Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable) Only original deposit slips stamped and issue by bank teller will be acceptable, No EFT payments., <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders to produce identification in the form of identity document / passport or drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Mkhize. Tel: 031 203 2156. Fax: 031 203 2115 Email: Musa.Mkhize@kznworks.gov.za. Hours: 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Ngcobo, Tel: 031 203-2160, Fax: 031 203 2243, Email: khosi.ngcobo@kznworks.gov.za, Hours: 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid. tender document together with all supporting tender documents must be submitted on a readable compact disc at the close of tender..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04887W	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04628: WIMS 049886: KZN: Department of Transport: eThekweni Region: Pinetown: Hennie Du Plessis Building: Lift Installation Contract Period: Seven (07) months *CIDB Grade: 4ME Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Mandatory criteria: *Proof of working capital earmarked for the project or not less than 5% of the offer, proof in the form of bank statements or letter from reputable financial institution *Successful completion of previous projects or similar nature and value within the last 5 years, proof in the form of award letters and completion certificates * Provide profile of the Project Technician/ site agent with 5 years minimum experience in the lift installation projects.</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 14 February 2020.</p> <p><i>Site Meeting(s):</i> Hennie Du - Plessis Building, 4 Aubrey Road Pine Town.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued by the bank., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms N Cele. Tel: 031203 2207 / 076 721 4844. Fax: 031 261 5044 Email: nqobile.cele@kznworks.gov.za. Hours: 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on mandatory criteria, financial offer and Preference. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04628W	2020-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE, SUPPLY AND DELIVERY OF FREE STANDING MARQUEES FOR STATE EVENTS</p> <p><i>Briefing Session:</i> To be held on 12 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> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 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. MAHLOPHE MOEKETSI. Tel: 082 307 2510. Fax: N/A Email: MAHLOPHE.MOEKETSI@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). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP19/ 023GS	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE, SUPPLY AND DELIVERY OF FREE STANDING MARQUEES FOR STATE EVENTS</p> <p><i>Briefing Session:</i> To be held on 12 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> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 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. MAHLOPHE MOEKETSI. Tel: 082 307 2510. Fax: N/A Email: MAHLOPHE.MOEKETSI@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). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP19/ 023GS	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST WITH SIGHTING, DRILLING, TESTING & EQUIPPING OF BOREHOLES IN THE DR RUTH SEGOMOTSI MOMPATI DISTRICT MUNICIPALITY OF THE NORTH WEST PROVINCE</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Mr Dinake Thobejane. <i>Tel:</i> 082 970 3960 <i>Email:</i> dinake.thobejane@drdlr.gov.za. <i>Hours:</i> 082 373 9856.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 071 143 4264.</p>	North West: Department of Rural Development and Land Reform: RURAL INFRA- STRUCTURE DEVELOPMENT	NW- TEN02(012)19/ 20	2020-02-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST WITH SIGHTING, DRILLING, TESTING & EQUIPPING OF BOREHOLES IN THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY OF THE NORTH WEST PROVINCE.</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Mr Dinake Thobejane. <i>Tel:</i> 082 970 3960 <i>Email:</i> dinake.thobejane@drdlr.gov.za. <i>Hours:</i> 082 373 9856.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 071 143 4264.</p>	North West: Department of Rural Development and Land Reform: RURAL INFRA- STRUCTURE DEVELOPMENT	NW- TEN02(014)19/ 20	2020-02-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND CALIBRATION OF LIFELOC FC10 SERIES ALCOHOL SCREENERS</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Traffic Training College Street, 240 Burger Street, PMBurg on Tuesday 18 February 2020, starting at 10h00. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> Traffic Training College, 240 Burger Street, PMBurg..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R190 per document, <i>Payment Details:</i> A non-refundable tender deposit of R190 payable in cash on collection of the tender documents, <i>Notes:</i> Tender documents will be available as from 03 February 2020 until 17 February 2020 from Monday to Friday during office hours.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Gerhard Schafer. <i>Tel:</i> 033-3946350 <i>Email:</i> gerhard.schafer@kzntransport.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> Sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: RTI/TTC	ZNB0030 / 19 T	2020-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DUKUDUKU ENVIRONMENTAL MANAGEMENT FRAMEWORK.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 12:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> 270 JABU NDLOVU STREET - PIETERMARITZBURG 3201 SECOND FLOOR -SIMUNYE BOARDROOM</p> <p>.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04006503, <i>Notes:</i> The following pre - qualifying criterion will be applicable - Only B-BBEE Status level 1 contributors are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Scelokuhle Ziqubu. <i>Tel:</i> 033 264 6627/ 081 389 6627 <i>Email:</i> scelokuhle.ziqubu@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majosi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majosi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006503 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Environmental services	ZNT 05 EDTEA 19/ 20	2020-03-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER ON TENDER TO CARRY OUT THE PROCUREMENT, DELIVERY AND INSTALLATION OF REFRIGERATED CONTAINER, FLAKE ICE MACHINES, PAVING AND FENCING OF SITES, PROVISION OF ABLUTION FACILITIES, PLUMBING, WATER AND POWER SUPPLY FOR SATELLITE FISH PROCESSING FACILITIES AT UGU AND UMKHANYAKUDE DISTRICT MUNICIPALITIES</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 10:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> 270 JABU NDLOVU STREET - PIETERMARITZBURG 3201, SECOND FLOOR -SIMUNYE BOARDROOM.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R 350.00, <i>Payment Details:</i> Bank name ABSA, Bank account 4072482787. Branch code 630525. Account type: Cheque Account, Reference number: 04007012</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street, Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Ms Tantaswa Cici. <i>Tel:</i> 033 264 2532 <i>Email:</i> tantaswa.cici@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majosi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majosi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04007012 No documents will be sold after the date of a briefing session.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Environmental services	ZNT 10 EDTEA 19/ 20	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE DEVELOPMENT OF NORMS AND STANDARDS FOR SMALL SCALE GROWERS AFFORESTATION DEVELOPMENT</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 10:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> 270 JABU NDLOVU STREET - PIETERMARITZBURG, 3201, SECOND FLOOR -SIMUNYE BOARDROOM</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, Cost of Documents: R 250.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04006503, <i>Notes:</i> The following pre - qualifying criterion will be applicable - Only B-BBEE Status level 1 contributors are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street, Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg. <i>For technical information please contact:</i> Mr Scelokuhle Ziqubu. <i>Tel:</i> 033 264 6627/ 081 389 6627 <i>Email:</i> scelokuhle.ziqubu@kznedtea.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeke Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeke.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006503 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Environmental services	ZNT 04 EDTEA 19/ 20	2020-03-03 at 11:00
<p>VALUATION OF INVESTMENT AND OWNER OCCUPIED PROPERTIES FOR THE FREE STATE DEVELOPMENT CORPORATION.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. COMPULSORY BRIEFING SESSION ON THE 7 FEBRUARY 2020 AT 11:00 AM AT FDC HOUSE, 33 KELLNER, WESTDENE, BLOEMFONTEIN, 9301.</p> <p><i>Bids obtainable from:</i> FDC website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 31 JANUARY 2020, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Khanyisa Tobose. <i>Tel:</i> 051 400 0800 <i>Email:</i> khanyisa@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: PROPERTY	FDC BID NO. 002/ 2020	2020-02-21 at 12:00
<p>Appointment of a service provider for the manufacturing, inscription, installation, repairs and maintenance of names on Wall of Names at Freedom Park for a period of 3 years on as and when required</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Freedom Park Restaurant area cnr Koch & 7th Ave 10h00 to 13h00.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT CAN BE OBTAINABLE FROM: TICKET SALES AT //hapo Cnr Koch & 7th Ave, SALVAKOP, PRETORIA, Cost of Document: R120.00 non-refundable</p> <p>BIDS DOCUMENTS WILL BE AVAILABLE FROM MONDAY to FRIDAY from 08h00AM to 16h00PM</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Freedom Park Administration Building Cnr Koch & 7th Ave SALVOKOP. Sign Submission register at the reception</p> <p><i>For technical information please contact:</i> Mr Victor Netshiavha. <i>Tel:</i> 012 336 4016 <i>Email:</i> victor@freedompark.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Inathi Fibi, <i>Tel:</i> 012 336 4003, <i>Email:</i> Inathi@freedompark.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Freedom Park Trust: Parks Operation	FP07/ 19HK	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 5 FILM AND TELEVISION PRODUCTION QUALIFICATION AS A LEARNERSHIP PROGRAMME FOR 30 KWAZULU-NATAL YOUTH WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS. As a pre-qualification criterion, only tenderers who meet one or more of the following tenderers may respond: a) A tenderer having a minimum B-BBEE level 1 status contributor b) an EME or QSE Mandatory Requirement (disqualifying requirement) • The service provider must be accredited by MICT SETA for the National Certificate: Film and Television Production NQF Level 5 and proof of accreditation document to be provided</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00. A compulsory briefing session will be held on the 12 of February 2020 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Monday, 3 February 2020 until Wednesday, 12 February 2020.. <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T09A/2019/20.</p> <p><i>Post or Deliver Bids to:</i> The documents will only be given on presentation of deposit slip. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 24 February 2020</p> <p><i>For technical information please contact:</i> Zamabuya Msibi. <i>Tel:</i> 0313250200 <i>Email:</i> ZamabuyaM@kwazulunatafilm.co.za. <i>Hours:</i> 08:00am-4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 0313250200, <i>Email:</i> nonjabulom@kwazulunatafilm.co.za, <i>Hours:</i> 08:00am-4:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T09A/ 2019/ 20	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT TO SOURCE SERVICES OF A UNIVERSITY TO DEVELOP UNIVERSITY ENDORSED GRADUATE TRAINING PROGRAMME(S) IN FILM AND TV FOR KWAZULU-NATAL FILMMAKERS WHICH WILL CAPACITATE THEM WITH THE RELEVANT PROFESSIONAL SKILLS. Mandatory Requirement (disqualifying requirement) • Must be a university endorsed programme</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 01:00. A compulsory briefing session will be held on the 12 of February 2020 at 1:00 PM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Monday, 3 February 2020 until Wednesday, 12 February 2020.. <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T10/2019/20.</p> <p><i>Post or Deliver Bids to:</i> The documents will only be given on presentation of deposit slip. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 24 February 2020</p> <p><i>For technical information please contact:</i> Zamabuya Msibi. <i>Tel:</i> 0313250200 <i>Email:</i> ZamabuyaM@kwazulunatafilm.co.za. <i>Hours:</i> 08:00am-4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Mnguni, <i>Tel:</i> 0313250200, <i>Email:</i> nonjabulom@kwazulunatafilm.co.za, <i>Hours:</i> 08:00am-4:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T10/ 2019/ 20	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an extended panel of corporate governance service providers for the National Lotteries Commission for a period of three(3) years</p> <p><i>Bids obtainable from:</i> www.nlcса.org.za</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission Block D Hatfield Gardens Hatfield, Pretoria, 0183</p> <p><i>For technical information please contact:</i> Thalefang Rapoo. <i>Tel:</i> 012 4321317 <i>Email:</i> thalefang@nlcsа.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 0124321315, <i>Email:</i> tshepiso@nlcsа.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: National Lotteries Board: Company Secretary	NLC/ 2019 - 23	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF CCTV SURVEILLANCE AND MONITORING SYSTEM AND ALARM AND INTRUSION DETECTION SYSTEM FOR ROBBEN ISLAND MUSEUM</p> <p><i>Briefing Session:</i> To be held on 20 February 2020, at 11:00. Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Meeting: Wednesday, 20 February 2020 @ 07:30 am. Venue: Robben Island. Please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 13 February 2020, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 20 February 2020. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website:www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Vusimuzi Bila. <i>Tel:</i> 021 413 4262 <i>Email:</i> VusimuziB@Robben-Island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, <i>Tel:</i> 021 413 4265 /14, <i>Email:</i> Patm@robben-island.org.za and Velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities	RIM EST 03- 2019/ 2020	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invite bidders to propose the procurement, supply and delivery of desktop and laptop computers to all SANRAL offices. It is intended that a service provider will provide a (3) three-years onsite service and support warranty This agreement shall be valid for a period of (3) three years from the date of award. SANRAL, The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement</p> <p><i>Briefing Session:</i> To be held on 11 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 Tamboe 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> Mr Haniel Motaung. <i>Tel:</i> 012 844 8000. <i>Fax:</i> 012 844 8000 <i>Email:</i> MotaungH@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Tel:</i> 012 844 8000, <i>Fax:</i> 012 844 8000, <i>Email:</i> MotaungH@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	HO - ES1002/ 58600/ 2020/ 01- R	2020-03-05 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPAIR OF ARMoured VEHICLES (NYALAS) FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> No briefing session..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7354, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: OPERATIONAL RESPONSE SERVICES	19/ 1/ 9/ 1/ 45/ TV(19)	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency hereby invites potential service providers to procure 480 desktops and 150 laptops</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> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Eastern Cape Regional Office, BKB Building, Corner Fitzpatrick and Merino Road, Quigney, East London, 5200. N/A</p> <p><i>For technical information please contact:</i> Mr ILse Smith. <i>Tel:</i> 043 707 6367. <i>Fax:</i> N/A <i>Email:</i> ILseS@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Leslie Wayne Bezuidenhout, <i>Tel:</i> 043 707 6366, <i>Fax:</i> N/A, <i>Email:</i> LeslieBe@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: South African Social Security Agency: ICT	SASSA: 30/ 19/ ICT/ EC	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE RENEWAL OF THE EXISTING MANAGED UNIFIED EMAIL SOLUTION (MIMECAST) FOR THE DEPARTMENT OF BASIC EDUCATION FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> There is no briefing session..</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 SBZAJJ</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@sitaco.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@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2055- 2019	2020-02-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CDC/496/19 - DESIGN, CONSTRUCTION AND COMMISSIONING OF A TANK FARM FACILITY IN ZONE 10 OF THE COEGA SEZ The CDC is inviting the competent Contractors with CIDB grading of 8CE or higher. Potential bidders who hold 7CE PE will not be eligible to tender. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49. Bidders must confirm their company registration with CIPC (formerly CIPRO) as CDC will not award any tender to any business that appears on the CIPC List of de-registered businesses. The score will be determined as follows: Price 90, BBBEE Score - 10. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 10:00. A mandatory briefing meeting and site inspection will be conducted at the BPO Boardroom, CDC BPO Building Zone 4, Coega IDZ, Port Elizabeth, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 12h00, on Friday, 31 January 2020.</p> <p>No documents will be available or issued at the Briefing meeting.</p> <p><i>Payment Details:</i> A non-refundable fee of R1500 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC, FNB Account 621 541 94361 Branch Code 261 050. NO CASH WILL BE ACCEPTED, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. Tenderers must submit technical and financial proposals in two separate envelopes clearly marked CDC/496/19 – Design, Construction and Commissioning of a Tank Farm Facility in Zone 10 of the Coega SEZ” “Envelope A -Technical Proposal” and “Envelope B – Financial Proposal”.</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 496/ 19</p>	<p>2020-03-16 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Contractor to remove the existing Asbestos roof and supply, deliver and install new sheeting roof at the College of Cape Town: Thornton Campus.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 10:00. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Thornton Campus, Corner of Cedar & Poplar Road, Boardroom (Wait at reception area)..</p> <p><i>Bids obtainable from:</i> Monday 3rd February 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River, 7925, College of Cape Town, Reception Area. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Andre Rossouw. Tel: 021 404 6762/00. Fax: 021 404 6701 Email: arossouw@cct.edu.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ashley De Kock, Tel: +27 (0)21 404 6742/00, Fax: 021 404 6701, Email: adekock@cct.edu.za, Hours: 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 4SN or 4GB level. Contractors must also be registered on Central Supplier Database. Only contractors who registered as B-BBEE status level 1 - 4 will be considered for above services as per PPPFA 2017. All contractors that do not meet the pre-qualification criteria will be disqualified from further evaluation..</p>	<p>Western Cape: College of Cape Town: College of Cape Town</p>	<p>CCT- 01/ 2020</p>	<p>2020-02-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Contractor for Tarring and Painting of surfaces at the College of Cape Town: Thornton, Guguletu, Pinelands and Crawford Campus.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 10:00. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Guguletu Campus, Corner of Steve Biko Drive & Ngambu Street, Boardroom (Wait at reception area). Please be advised that other sites will visited after Guguletu..</p> <p><i>Bids obtainable from:</i> Monday 3rd February 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River,7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River,7925, College of Cape Town, Reception Area. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Andre Rossouw. Tel: 021 404 6762/00. Fax: 021 404 6701 Email: arossouw@cct.edu.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ashley De Kock / Ms Nomandla Zibaya, Tel: +27 (0)21 404 6742/00, Fax: 021 404 6701, Email: adekock@cct.edu.za / nzibaya@cct.edu.za, Hours: 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 4SB or 4CE level. Contractors must also be registered on Central Supplier Database. Only contractors who registered as B-BBEE status level 1 - 4 will be considered for above services as per PPPFA 2017. All contractors that do not meet the pre-qualification criteria will be disqualified from further evaluation..</p>	Western Cape: College of Cape Town: College of Cape Town	CCT- 02/ 2020	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENTS AND RENOVATIONS TO ETHEKWINI DISTRICT OFFICES, MAIN AND COMMITTEE BOARDROOMS, BUSINESS CENTRE, CANTEEN AND OTHER IDENTIFIED OFFICES AT BOURQUIN BUILDING, 7 BURO CRESCENT, MAYVILLE (CIDB GRADING: 4GB AND ABOVE) SCORING FUNCTIONALITY THRESHOLD FOR THIS CONTRACT IS 60%. FAILURE TO MEE THIS THRESHOLD WILL LEAD TO DISQUALIFICATION OF TENDERER IRRESPECTIVE OF THE COMPETITIVENESS OF FEE PROPOSAL SUBMITTED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> BOURQUIN BUILDING, 7 BURO CRESCENT, DURBAN, MAYVILLE.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Ms Theo Niekerk. Tel: 033 395 2468 Email: theo.niekerk@kzncogta.gov.za. Hours: 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, Tel: 033-395 2174, Fax: 086 642 8873/033 342 8330, Email: lindiwe.madlala@kzncogta.gov.za, Hours: 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1979/ 2019 LG	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Under Roof Shelter for the Zena Base at Louisvale Operational Base in Upington to Joint Tactical Headquarters Northern Cape. The minimum rating prescribed for this project is CIDB rating of 3GB. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV/266). 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 13 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 13 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Louisvale Operational Base, Group 23, Upington. 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 Louisvale Operational Base, Group 23, Upington..</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 E.G. Meyers. <i>Tel:</i> (053) 830-3139/071 082 0379. <i>Fax:</i> (053) 830-3035. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshichanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Northern Cape: Department of Defence: Joint Tactical Headquarters Northern Cape	CPSC- B- COR-021- 2019	2020-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrades and extension of the Entrance and Pavilion roof Line at Pretoria Military Sport Club, Thaba Tshwane, Pretoria. (Procurement Plan Number: DOD PROC PLAN 19-20/ HRD/085). 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 14 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 14 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Pretoria Military Sport Club, corner Hendrik Alberts and Henrik Schoeman Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Pretoria Military Sport Club, corner Hendrik Alberts and Henrik Schoeman Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain (SAN) M. Ely or Major C. Mjikel. <i>Tel:</i> (012) 392-2092 or (012) 355-5646. <i>Fax:</i> (012) 355-5179. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshichanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Directorate Physical Training, Sport and Recreation	CPSC- B- G- 276-2019	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of an existing 75KVA Emergency Generator with a new 105 KVA weatherproof and sound attenuated canopy type emergency power generator including associated electrical equipment and minor building works : St Apollinaris Hospital</p> <p><i>Briefing Session:</i> To be held on 21 February 2020, at 11:00. Compulsory site/briefing Session: St Apollinaris Hospital: Maintenance Workshop.</p> <p><i>Site Meeting(s):</i> Compulsory Site /briefing meeting at St Apollinaris Hospital: Maintenance Workshop.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190.00, <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 4 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 V Stevens. <i>Tel:</i> 033 940 2538 <i>Email:</i> 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 : 1 EB or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9781/ 2019- H	2020-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and commissioning bedpan washers with Thermal disinfection from an integrated steam boiler with automatic flushing sink: Grey's Hospital</p> <p><i>Briefing Session:</i> To be held on 19 February 2020, at 11:00. Compulsory site/briefing Session: Grey's Hospital : Maintenance Workshop.</p> <p><i>Site Meeting(s):</i> Compulsory Site /briefing meeting at Grey's Hospital Hospital: Maintenance Workshop.</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 4 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 N Bhengu. <i>Tel:</i> 033 9402521 <i>Email:</i> nkosinathi.bhengu2@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 : 3 ME or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9733/ 2019- H	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited from Contractors with a CIDB grading designation of 6GB or higher for the Construction of New Simulated Building and Student Centre at the Malmesbury Campus.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. a Compulsory site briefing meeting will take place at 2 Loedolf street, Central Office Malmesbury 7300.</p> <p><i>Bids obtainable from:</i> Documents may be collected during working hours. Documents will only be provided to prospective bidders who produce proof of payment from the 31 January 2020 to the 07 February 2020. Documents available from West Coast College, Central Office, 2 Loedolfstreet, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R300.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/01/2020</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299. Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 21 February 2020 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Waleed Hoosain. <i>Tel:</i> (021) 812 6614 <i>Email:</i> waleed.hoosain@csmeng.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Parenzee, <i>Tel:</i> (022) 482 1143, <i>Email:</i> mparenzee@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College, Supply Chain	WCC- 01- 2020	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CIDB CONTRACTORS GRADING 3GB OR HIGHER. 2GBPE ARE INVITED TO SUBMIT TENDERS FOR UPGRADING OF CAMPUS MANAGER ADMINISTRATION BLOCK AT LEPHALALE TVET COLLEGE.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 10:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER.</p> <p>1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management	LEPTVETCOLIN-FRA2019/ 003	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CIDB CONTRACTORS GRADING 4GB OR HIGHER. 3GBPE ARE INVITED TO SUBMIT TENDERS FOR UPGRADING OF SKILLS CENTRE AND CONSTRUCTION OF NEW ABLUTION BLOCK LEPHALE TVET COLLEGE (BELA BELA CAMPUS)</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 14:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALE TVET COLLEGE (BELA BELA CAMPUS) AT COMMANDO BUILDING, VAN DER MERWE STREET, BELABELA, 0480.</p> <p><i>Bids obtainable from:</i> BELABELA CAMPUS ON THE DATE OF THE BRIEFING SESSION AND AFTER AT LEPHALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALE, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT BELABELA CAMPUS ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER AT LEPHALE TVET COLLEGE IN LEPHALE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT A NON-REFUNDABLE FEE STATED ABOVE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALE TVET COLLEGE CENTRAL OFFICE AT C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALE, 0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management	LEPTVETCOLIN-FRA2019/ 004	2020-02-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to roof sheeting, gutters downpipes and paintwork at Enhlababo Primary School, Emangidini area, Nkandla CIDB Grading: 2GB or Higher. Contract period: 04 months. Only bidders registered on Eyesizwe contractor database programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 11:00. On site (Enhlababo PS).</p> <p><i>Site Meeting(s):</i> On site (Enhlababo PS).</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 31 January 2020</p> <p><i>For technical information please contact:</i> Ms T.I. Mbhele. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 035 474 3165, <i>Email:</i> gugu.sangweni@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03434 W	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for supply, delivery and offloading of Dragline Irrigation system materials for Boschfontein, Figtree C, Figtree D, Langeloop 1, Madadeni, Nhlangu East and Nhlangu West Irrigation Schemes in Nkomazi Local Municipality in Mpumalanga Province. Bids will also be evaluated on the following: The tenderer identifies and sub-contracts a minimum of 5% of the value of the project to EMEs or QSEs which are 51% owned by either of the following: Blacks; Black Youth; Black women; Black people with disabilities; Black people living in rural development or underdeveloped areas or townships; cooperatives owned by Black people; Black people who are military veterans as per Preferential Procurement Regulations, 2017 requirements. The sub-contractors must be identified from within the Mpumalanga Province. The tenderers must access the Central Supplier Database (CSD) to identify the sub-contractor from, the pool of EMEs or QSEs.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00. THERE WILL BE COMPULSORY BRIEFING SESSION ON THE 05 FEBRUARY 2020 AT 17 VAN RENSBURG STREET, BATELEUR BUILDING, BLOCK E, NELSPRUIT AT 11:00AM.</p> <p><i>Site Meeting(s):</i> THERE WILL BE COMPULSORY BRIEFING SESSION ON THE 12 FEBRUARY 2020 AT 17 VAN RENSBURG STREET, BATELEUR BUILDING, BLOCK E, NELSPRUIT AT 11:00AM.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 31 January 2020., <i>Cost of Documents:</i> Hard copy documents are available at R100 or download the document for free on the department website or e-tender, <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: DRDLRMP0012(2019/2020)., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Sivenathi Xakana / Mr Mahlatse Mamabolo. <i>Tel:</i> 013 754 8114/8117. <i>Fax:</i> 086 570 9467 <i>Email:</i> sivenathi@drdlr.gov.za / mahlatse.mamabolo@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 013 7548034/38/66/37, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>DRDL-RMP0012(2019/2020)</p>	<p>2020-02-21 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A PROJECT MANAGEMENT COMPANY ON A TURNKEY TO PURCHASE AN EXISTING BUILDING AS WELL AS PROVIDE SPACE PLANNING, ADVISORY, DESIGN AND REFURBISHING SERVICES OF THE PROPERTY ACCORDING MHSC SPECIFIC OFFICE REQUIREMENTS</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. A compulsory Briefing session will be held for this bid..</p> <p><i>Bids obtainable from:</i> The document will be available from MHSC website (www.mhsc.org.za)</p> <p><i>Post or Deliver Bids to:</i> 145 Western service Road Western Wood Office Park B7 Maple North Place, Wood mead</p>	<p>Gauteng: Mine Health and Safety Council: Mining Research</p>	<p>MHSC- 031/ 2019-20</p>	<p>2020-02-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC SUNNINGHILL_RANDBURG OR WOODMEAD OFFICE.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 11:00. There will be a compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road Sunninghill, Johannesburg. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana, <i>Tel:</i> 011 317 0114/0144, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Gauteng: National Home Builders Registration Council: Corporate Services	NHBRC 28/ 2019	2020-02-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC TZANEEN OFFICE.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 11:00. There will be a compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 61F BERT BOOYSEN STREET, TZANEEN.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road Sunninghill, Johannesburg. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana, <i>Tel:</i> 011 317 0114/0144, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Limpopo: National Home Builders Registration Council: Corporate Services	NHBRC 31/ 2019	2020-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC MIDVAAL OFFICE.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 11:00. There will be a compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road Sunninghill, Johannesburg. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144 <i>Email:</i> Tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana, <i>Tel:</i> 011 317 0114/0144, <i>Email:</i> Tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Limpopo: National Home Builders Registration Council: Corporate Services	NHBRC 29/ 2019	2020-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC TZANEEN OFFICE.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 11:00. There will be a compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 61F BERT BOOYSEN STREET, TZANEEN.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road Sunninghill, Johannesburg. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144 <i>Email:</i> Tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana, <i>Tel:</i> 011 317 0114/0144, <i>Email:</i> Tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Limpopo: National Home Builders Registration Council: Corporate Services	NHBRC 31/ 2019	2020-02-26 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC THULAMELA (THOHOYANDOU) OFFICE.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00. There is a compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NHBRC THULAMELA MUNICIPALITY ROOM 105, 1ST FLOOR, OLD AGRIVEN BUILDING CIVIC CENTRE.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road Sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144 <i>Email:</i> Tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana, <i>Tel:</i> 011 317 0114/0144, <i>Email:</i> Tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Limpopo: National Home Builders Registration Council: CORPORATE SERVICES	NHBRC 30/ 2019	2020-02-27 at 11:00
<p>RFB 2065/2019: Replacement of old dilapidated ceiling tiles at SITA Erasmuskloof Head Office</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. Compulsory Briefing Session (Site Visit).</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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</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@sit.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@sit.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2065/ 2019	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF ABLUTIONS AT THE PLAYHOUSE COMPANY FRONT OF HOUSE, 231 ANTON LEMBEDE STREET, DURBAN, 4001.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:30. A compulsory site inspection meeting will be held. You must have a tender document with you at the meeting..</p> <p><i>Site Meeting(s):</i> The Playhouse Company, 231 Anton Lembede Street, Durban..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Mangele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Mangele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: The Playhouse Company	PHC 66/ 2020	2020-03-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF EXISTING STEEL WINDOWS AT THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, 4001.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. A compulsory site inspection meeting will be held. You must have a tender document with you at the meeting..</p> <p><i>Site Meeting(s):</i> The Playhouse Company, 231 Anton Lembede Street, Durban. Alhambra room..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Mangele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Mangele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: The Playhouse Company	PHC 65/ 2020	2020-03-09 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERT: CIDB CONTRACTORS GRADING 3CE OR HIGHER. 2CEPE ARE INVITED TO SUBMIT TENDERS FOR THE INSTALLATION OF NEW WATER TANK AND EXTERNAL WATER RETICULATION AT LEPHALALE TVET COLLEGE.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO THE CENTRAL OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management	LEPTVETCOLIN-FRA2019/ 002	2020-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF STC4139 - 4/3.0M X 3.0M CAST IN SITU BOX CULVERT ON D2467 AT 8.26 KM The Established Contractor shall be registered on CIDB contractor grading designation 6CE or higher</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Vryheid, 89 van Riebeeck Street, Vryheid on 14 February 2020 starting 10h00. No LATE COMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> Direction to Clarification Meeting at 89 van Riebeeck Street, Vryheid, Department of Transport Cost Centre. Head northeast on Victoria St / R68 toward Boundary Road, continue to follow R68. Continue onto R33. Continue onto Kerk Street. Turn right onto Mark Str. Turn left onto van Riebeeck Str, the final destination is 89 van Riebeeck St. (GPS cords 27 46'01.8"S 30 48'14.3"E).</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00is payable in cash ONLY., <i>Notes:</i> Tender documents will be available as from 03 February 2020 until 14 February 2020 from Monday to Friday during office hours.</p> <p><i>Post or Deliver Bids to:</i> The Foyer tender box, 172 Burger Street, Pietermaritzburg 3201. Tender Proposals may only be submitted on the documentation that is issued</p> <p><i>For technical information please contact:</i> Sunil Rupee (PrTech Eng). <i>Tel:</i> 082 586 3813. <i>Fax:</i> 086 581 0309 <i>Email:</i> sunil.rupee@rupeeconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT0045/ 18 T	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Upgrade of Matsho Tshomba Road (KM0+000 to KM2+155) Khondlo Road (KM0+000 to KM0+470), Duma Road (KM0+000 to KM1+808), Mcozi Road (0+000 to KM1+820 and Nkotleni Road (KM0+000 to KM0+880) in the eMpangeni Region. The successful tenderer must subcontract a minimum of 35% of the value of the contract to Targeted Enterprises through Contract Participation Goal (CPG). The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at 89 Van Riebeeck Street, Vryheid. Department of Transport Cost Centre on 14 February 2020, starting at 10h00. NO LATECOMERS WILL BE ADMITTED.</p> <p><i>Site Meeting(s):</i> Direction to Clarification Meeting at 89 Van Riebeeck Street, Vryheid. Department of Transport Cost Centre. Head northeast on Victoria St/R68 toward Boundary Road, continue to follow R68. Continue onto R33. Continue onto Kerk Street. Turn right onto Mark Street. Turn left onto Van Riebeeck Street, the final destination is 89 Van Riebeeck St. (GPS cords 27°46'01.8"S 30°48'14.3"E)..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is payable in cash ONLY, <i>Notes:</i> Tender documents will be available as from the 03 February 2020 Till 13 February 2020 from Monday to Friday during office hours.</p> <p><i>Post or Deliver Bids to:</i> The foyer tender box, 172 Burger Street, Pietermaritzburg 3201. Tender proposals may only be submitted on the documentation that is issued</p> <p><i>For technical information please contact:</i> Sunil Rupee (PrTech Eng). Tel: 082 586 3813. Fax: 086 581 0309 Email: sunil.rupee@rupeeconsulting.co.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: TIRS - HEAD OFFICE	ZNT0025/ 19T	2020-02-28 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION, REPAIRS AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE FOR GPAA</p> <p><i>Briefing Session:</i> To be held on 07 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, 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 04/ 2020	2020-02-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of Sanitary/Hygiene Services for a Period of One (01) Year at Three (03) Operational Bases (Sand River, Macadamia and Zonstraal Bases). 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 18 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 18-19 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Tactical Headquarters Mpumalanga, 19 Hope Street, Nelspruit. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Tactical Headquarters Mpumalanga, 19 Hope Street, Nelspruit..</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> Colonel G.S. Gopane or Major Matsheketsheke. <i>Tel:</i> (013) 759-6201 or (013) 759-6217/0824256183. <i>Fax:</i> (013) 759-3292. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshichanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	<p>Mpumalanga: Department of Defence: Joint Tactical Headquarters Mpumalanga</p>	<p>CPSC- B- PC- 020- 2019</p>	<p>2020-03-02 at 11:00</p>
<p>Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds; Chief Surveyor-General; Deeds Registry Pretoria and Surveyor-General Gauteng (Merino-Rentmeester Building) for a period of twenty-four (24) months</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 13:00. Compulsory briefing and site inspection session will be held on.</p> <p><i>Site Meeting(s):</i> The venue for the compulsory briefing and site inspection session is: Deeds Registry Pretoria; Corner Bosman and Pretorius Streets; Merino Building; Execution Hall; Pretoria; 0001. Failure to attend the compulsory briefing and site inspection session will automatically disqualify bidder's proposal. NB: Prospective bidders will not be allowed into the briefing venue 15 minutes after the commencement time specified above..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.drdlr.gov.za. Go to Tenders and select Current Tenders - No cost.</p> <p>2. E-mail: buti.matjila@drdlr.gov.za - No cost</p> <p>3. Office of the Chief Registrar of Deeds; Bosman and Pretorius Streets; Rentmeester Building; Acquisition Management Unit; 7th Floor; Pretoria; 0001. Hard copy only at a non-refundable cost of R100.00, <i>Payment Details:</i> Cashiers at Ground Floor; Deeds Registry Pretoria; Corner Bosman and Pretorius Streets; Merino Building; Pretoria; 0001. Proof of payment must be handed in at the Acquisition Management Unit as per the location details specified above.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Deeds Registry Pretoria; Corner Bosman and Pretorius Streets; Merino Building; Pretoria; 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. The Tender/ Bid Box is generally open 24 hours a day and 7 days per week.</p> <p><i>For technical information please contact:</i> Mr P Raito. <i>Tel:</i> (012) 338 7019 <i>Email:</i> pako.raito@drdlr.gov.za. <i>Hours:</i> Available office hours from 8am - 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B Matjila, <i>Tel:</i> (012) 338 7107, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am - 4pm.</p> <p>Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download or collect a copy of the bid document..</p>	<p>Gauteng: Department of Rural Development and Land Reform: Chief Registrar of Deeds; Chief Surveyor-General, PTA Deeds Registry & Surveyor-General Gauteng</p>	<p>DRDLR (CRD- 08) 2019/ 20</p>	<p>2020-02-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICE AT COST CENTRE VRYHEID</p> <p><i>Briefing Session:</i> To be held on 18 February 2020, at 10:00. A compulsory Clarification meeting with a representative of the Employer will take place at Area Office Vryheid, 89 van Riebeeck Street, Vryheid, 3100 on Tuesday 18 February 2020 at 10h00. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> Area Office Vryheid, 89 van Riebeeck Street, Vryheid, 3100.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisitions section, B Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R380 per document, <i>Payment Details:</i> A non-refundable tender deposit of R380 payable in cash on collection of the tender document, <i>Notes:</i> Tender documents will be available as from 03 February 2020 until 17 February 2020 from Monday to Friday during office hours.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Tender Box, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and Late tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> SP Mkhwanazi. <i>Tel:</i> 034 - 9800401 <i>Email:</i> Brian.mkhwanazi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> Sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Vryheid	ZNB0047/ 19 T	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO INVESTIGATE GROUNDWATER AND SURFACE WATER INTERACTION FOR THE PROTECTION OF WATER RESOURCES IN THE LOWER VAAL CATCHMENT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Ms Lerato Molokomme. <i>Tel:</i> 012 336 7191/ 8073 cell number 064 755 9637 <i>Email:</i> molokommel@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Water Ecosystems	WP11306	2020-03-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Develop and Conduct a Comprehensive Job Evaluation Framework and Alignment of Job levels and Job descriptions.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	003- 2019/ 2020	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAYMENT GATEWAY SERVICES</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 31 JANUARY 2020 AT WWW.CBRТА.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> MORWAMOCHЕ SEKHUKHUNE. Tel: 012 471 2000 Email: MORWAMOCHЕ. SEKHUKHUNE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MORWAMOCHЕ SEKHUKHUNE, Tel: 012 471 2000, Email: MORWAMOCHЕ. SEKHUKHUNE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0057	2020-02-21 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF AQUASPAWN HORMONE FOR THE CHINA - SOUTH AFRICA AQUACULTURE TECHNOLOGY DEMONSTRATION CENTRE, GARIEP DAM, FREE STATE. Breeding Aquaspawn hormone (5ml) x 20 Full Specs is available on request at PinkyM@daff.gov.za</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, Cost of Documents: No Cost, Payment Details: 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. Tel: 012 319 7404 Email: PontshoS@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, Tel: 021 402 3260, Fax: 021 402 3228, Email: PinkyM@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000387	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF CHEMICALS AND CONSUMABLES FOR THE CHINA - SOUTH AFRICA AQUACULTURE TECHNOLOGY DEMONSTRATION CENTRE, GARIEP DAM, FREE STATE. Full Specs is available on request at PinkyM@daff.gov.za</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, Cost of Documents: No Cost, Payment Details: 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 S. Tel: 012 319 7404 Email: PontshoS@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, Tel: 021 402 3260, Fax: 021 402 3228, Email: PinkyM@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000388	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO EVALUATION REPORTS, VALUATION AND AN ASSET REGISTER OF ALL ART AND CRAFT WORKS AT THE DEPARTMENT OF ARTS AND CULTURE (DAC)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 202 Madiba Street, Corner Paul Kruger and Madiba Streets, Pretoria and at www.dac.gov.za</p> <p><i>Post or Deliver Bids to:</i> 202 Madiba Street, Corner Paul Kruger and Madiba Streets, Pretoria, 0001. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> MR ANDRIES OBERHOLZER. Tel: (012)441-3611 Email: Andrieso@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, Tel: (012)441-3504, Email: tuelot@dac.gov.za</p>	National: Department of Arts and Culture: CULTURAL DEVELOPMENT	DAC 11/ 19- 20	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to manage, provide support and marketing services of the South African Architecture Exhibition at the 17th International Architecture Exhibition in Venice from 23 May 2020 to 29 November 2020.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Andries Oberholzer. <i>Tel:</i> 0834077839 <i>Email:</i> andrieso@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 - 441 3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 12/ 19- 20	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to conceptualise and crate the South African Architecture Exhibition at the 17th International Architecture Exhibition in Venice from 23 May 2020 to 29 November 2020.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House , Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Andries Oberholzer. <i>Tel:</i> 0834077839 <i>Email:</i> andrieso@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 - 441 3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 13/ 19- 20	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Insurance Broker Services to the Department of Defence. 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 11 February 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 11 February 2020 at 11:00am. Bidders Information Briefing Session will be held at Defence Force Service Commission, Leerdam Building, Kastel Park, corner Jochemus and Nossob Street, ERasmusklouf, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Defence Force Service Commission, Leerdam Building, Kastel Park, corner Jochemus and Nossob Street, ERasmusklouf, 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> Ms Z. Maya. <i>Tel:</i> (012) -367-9328/083 861 6068. <i>Fax:</i> (013) 759-3292. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshichanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence: Defence Force Service Commission	CPSC- B- PC- 022- 2019	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY ON THE ENVIRONMENTAL IMPACTS OF HERBICIDE TOLERANT (HT) GENETICALLY MODIFIED ORGANISMS (GMOs) AND ASSOCIATED HERBICIDES, AND PROVIDE RECOMMENDATIONS TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES TO SUPPORT ENVIRONMENTAL RISK ASSESSMENT PROCEDURES AND DECISION MAKING FOR HT GMOs AND ASSOCIATED HERBICIDE USAGE FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Ntakadzeni Tshidada. <i>Tel:</i> 012 399 9572. <i>Fax:</i> N/A <i>Email:</i> ntshidada@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: BIODIVERSITY	E 1544	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0229/2019: EPWP:SERVICE PROVIDE TO PROVIDE PHARMACIST ASSISTANT BASIC AND POST-BASIC TRAINING FOR THE DEPARTMENT OF HEALTH FOR A TWO YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000, <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 Number: 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, Attention: Ms L Moses. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms D Frieslaar. <i>Tel:</i> 021 483 6197 <i>Email:</i> Denise.Frieslaar@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0229/2019	2020-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: Appointment of a Social Facilitator for the New Mitchell's Plain Campus Construction Project Functionality Criteria 1. Experience Schedule - 50% 2. Approach, Methodology & Work Plan - 50% Minimum threshold of 70% to be obtained for further Evaluation.</p> <p><i>Briefing Session:</i> To be held on 17 February 2020, at 11:00. Compulsory pre-bid clarification meeting.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, 131 Main Road, Muizenberg, 7945..</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 3rd February 2020 until 17th February 2020 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Busani Mtuki. <i>Tel:</i> 021 787 0800 <i>Email:</i> busani.Mtuki@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T1/ 2020	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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</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 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 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, <i>Tel:</i> 011 355 /7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 04/ 04/ 2019	2020-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE AND IMPLEMENT VULNERABILITY MANAGEMENT AND SOLUTION AS WELL AS SUPPORT SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 10:00. A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 266 PRETORIUS STREET, CENTER WALK BUILDING 3RD FLOOR BOARDROOM.</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> MS NOMTEMBISO JONAS. <i>Tel:</i> 012 407 4524 <i>Email:</i> nomtembiso.jonas@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Kedumetse Modise/Ms Tracy Mahlaule/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9518/8711/9772, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kedumetse.modise@drdlr.gov.za/tracy.mahlaule@drdlr.gov.za/abie.olin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Rural Development and Land Reform: ICT PLANNING AND GOVERNANCE	5/ 2/ 2/ 1- RDLR 0050(2019/ 2020)	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider to develop a National Sanitation Integrated Plan</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 10:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> 173 Francis Baard Steet, Pretoria, 0001, Emanzini Building board room G18.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Only bidders who are EME or QSE Enterprises will be considered for this bid.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria, 0001, Zwamadaka Building, Tender box. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Iris Mathye. <i>Tel:</i> 012 336 7016 <i>Email:</i> mathyei@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: WATER SERVICES SECTOR DEVELOPMENT	WP11307	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent professional service providers to create a business development strategy to identify growth opportunities in the international and regional cargo air services industry for Dube TradePort Cargo Terminal. These services will include but not limited to:</p> <ul style="list-style-type: none"> • Market research and analysis in the air cargo sector; • Identify market opportunities and target markets; • Analyse African / Global market trends and developments; • A strategy to identify and attract Freighters operators to operate services in/out of King Shaka International Airport (KSIA). In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid, is that only companies who are B-BBEE Level 1 or 2; or any company subcontracting 30% of the project value to an EME/QSE are eligible to tender. <p>Briefing Session: To be held on 14 February 2020, at 13:00. A NON - COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 14th February 2020 at 13:00..</p> <p>Bids obtainable from: Bid documents will only be available from, 4th February 2020 up to 13th February 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/ RFP/12/CAR/08/2019” and must clearly identify the Bidder, e.g. “ABC Consortium”. Payment Details: Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC BANKING DETAILS: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Notes: Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p>Post or Deliver Bids to: DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 26th February 2020. Documents should be clearly marked “BUSINESS DEVELOPMENT STRATEGY FOR DUBE TRADEPORT CARGO TERMINAL”</p> <p>For technical information please contact: Vanishree Naidoo. Tel: 032 8140096. Fax: 032 814 0102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p>For completion of bid documents please contact: Vanishree Naidoo, Tel: 032 8140096, Fax: 032 814 0102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Cargo Services	DTP/ RFP/ 12/ CAR/ 08/ 2019	2020-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 11 – 2019/20: Supply, delivery and offloading of machinery and implements for Ugie SCMU 12 – 2019/20: Supply, delivery and offloading of self-propelled combine harvester for Ugie</p> <p>Bids obtainable from: Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za). Payment Details: Free of charge. Notes: Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr L Qongqo. Tel: 043 703 6300. Fax: 086 544 1581 Email: qongqol@ecrda.co.za. Hours: 08h00 - 16h30.</p> <p>For completion of bid documents please contact: Mrs M Esben, Tel: 043 703 6300, Fax: 086 544 1581, Email: esbenm@ecrda.co.za, Hours: 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FINANCIAL AND GOVERNANCE DUE DILIGENCE AT MAROPENG A' AFRIKA LEISURE (PTY) LTD IN THE CRADLE OF HUMANKIND WORLD HERITAGE SITE (COHWHS)</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 11:00. Compulsory briefing session at: Cradle of Humankind, 10th Floor Boardroom, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Mags Pillay. Tel: (011) 085 2420 Email: mags.pillay@gauteng.gov.za. Hours: (011) 085 2482.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, Tel: (011) 085 2527, Email: Adele.Matthews@gauteng.gov.za, Hours: (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ WHS/ 004/ 2020	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT SERVICE PROVIDER TO COMPILE, WRITE, EDIT AND PROOFREAD THE FINANCIAL INTELLIGENCE CENTRE'S ANNUAL REPORTS FOR A THREE-YEAR PERIOD</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Highbury EXT 73 Centurion.</p> <p>. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. Tel: 012 641 6000 Email: tenders@fic.gov.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641 6000, Email: tenders@fic.gov.za, Hours: 08:00 - 17:00.</p>	National: Financial Intelligence Centre: COMMUNICATIONS	FIC/ RFB/ WRITER/ 013/ 2019/ 20	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The FIC seeks the services of an insurance broker who will ensure that the FIC has the adequate insurance cover for all its assets. The service provider will be expected to annually source insurance cover renewals for the FIC and insures that all claims submitted are processed and finalized as per the contractual agreement.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Highbury EXT 73 Centurion.. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. Tel: 012 641 6000 Email: tenders@fic.gov.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641 6000, Email: tenders@fic.gov.za, Hours: 08:00 - 17:00.</p>	National: Financial Intelligence Centre: FINANCE	FIC/ RFB/ INSURANCE/ 011/ 2019/ 20	2020-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre invites service providers to submit proposals for a panel of professional catering services for a period of three (3) years.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. Tel: 012 641 6000 Email: tenders@fic.gov.za. Hours: 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641-6092, Email: tenders@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: SUPPLY CHAIN MANAGMENT	FIC/ RFB/ CATER-PANEL/ 008/ 2019/ 20	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF LEGAL SERVICES PROVIDERS FOR THE FINANCIAL INTELLIGENCE CENTRE.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. Tel: 012 641 6000 Email: tenders@fic.gov.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641 6000, Email: tenders@fic.gov.za, Hours: 08:00 - 17:00.</p>	National: Financial Intelligence Centre: LEGAL	FIC/ RFB/ LEGAL-PANEL/ 010/ 2019/ 20	2020-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of investigators and experts</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. Tel: 012 422 2855 / 2980 Email: tenders@fsca.co.za. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, Tel: 012 422 2855 /2980, Email: tenders@fsca.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Enforcement Department	FSCA2019/ 20-T019	2020-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POPI compliance and monitoring tool</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 12:30. Non - compulsory briefing session..</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. Tel: 012 422 2855 / 2980 Email: tenders@fsca.co.za. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, Tel: 012 422 2855 /2980, Email: tenders@fsca.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSCA2019/ 20-T020	2020-03-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Installation and Hardware Maintenance of CORE switches for a period of five (5) years Evaluation: 80/20:Price=80 and B-BBEE Status Level of contribution= 20 points</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 03 February 2020 and can be downloaded through the National Treasury e-tender portal (www.etenders.gov.za). <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 33/2019: must be mentioned as the reference</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Jonas Skosana. Tel: (011) 877 2000. Fax: (011) 877 2222 Email: JonasS@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, Tel: (011) 877 2000, Fax: (011) 877 2222, Email: FelicityZ@legal-aid.co.za, Hours: 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017, Johannesburg. The bid proposal must be clearly marked with Bid number: 33/2019.</p>	National: Legal Aid South Africa: Procurement Section	33/ 2019	2020-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.31/2019 - Provision of Office Accommodation: Phalaborwa 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 88.28m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Phalaborwa 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 21 February 2020, at 11:00. A voluntary briefing session will be take place on 21 February 2020 at Phalaborwa Satellite Office, Shop No 4 Wildevay street, Phalaborwa, 11H00 AM..</p> <p><i>Site Meeting(s):</i> Phalaborwa Satellite Office, Shop No 4 Wildevay street, Phalaborwa.</p> <p><i>Bids obtainable from:</i> Bid documents available from 31 January 2020 at Phalaborwa 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 Phalaborwa Satellite Office, as from 31 January 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 Phalaborwa Satellite Office, in person by no later than the 02 March 2020 in a sealed envelope and clearly marked with Bid number: 31/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Marie Crewe. <i>Tel:</i> (015) 307 3129. <i>Fax:</i> (015) 781 0976 <i>Email:</i> MarieL@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Tsakani Maluleke-Sihlangu, <i>Tel:</i> (015) 307 3129, <i>Fax:</i> (015) 781 0976, <i>Email:</i> TsakaniM@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: 31/2019..</p>	Limpopo: Legal Aid South Africa: Procurement Section	31/ 2019	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.30/2019 - Provision of Office Accommodation: Piet Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 83.88m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Piet Retief will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 10:00. A voluntary briefing session will be take place on 12 February 2020 at Piet Retief Satellite Office, Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380 10H00 AM..</p> <p><i>Site Meeting(s):</i> Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380.</p> <p><i>Bids obtainable from:</i> Bid documents available from 31 January 2020 at Piet Retief Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Piet Retief Satellite Office, as from 31 January 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Piet Retief Satellite Office, in person by no later than the 02 March 2020 in a sealed envelope and clearly marked with Bid number: 30/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SehaamV@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: 30/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	30/ 2019	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.30/2019 - Provision of Office Accommodation: Piet Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 83.88m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Piet Retief will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 10:00. A voluntary briefing session will be take place on 12 February 2020 at Piet Retief Satellite Office, Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380 10H00 AM..</p> <p><i>Site Meeting(s):</i> Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380.</p> <p><i>Bids obtainable from:</i> Bid documents available from 31 January 2020 at Piet Retief Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Piet Retief Satellite Office, as from 31 January 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Piet Retief Satellite Office, in person by no later than the 02 March 2020 in a sealed envelope and clearly marked with Bid number: 30/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SehaamV@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: 30/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	30/ 2019	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.30/2019 - Provision of Office Accommodation: Piet Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 83.88m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Piet Retief will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 10:00. A voluntary briefing session will be take place on 12 February 2020 at Piet Retief Satellite Office, Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380 10H00 AM..</p> <p><i>Site Meeting(s):</i> Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380.</p> <p><i>Bids obtainable from:</i> Bid documents available from 31 January 2020 at Piet Retief Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Piet Retief Satellite Office, as from 31 January 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Piet Retief Satellite Office, in person by no later than the 02 March 2020 in a sealed envelope and clearly marked with Bid number: 30/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SehaamV@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: 30/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	30/ 2019	2020-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.30/2019 - Provision of Office Accommodation: Piet Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 83.88m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Piet Retief will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 12 February 2020, at 10:00. A voluntary briefing session will be take place on 12 February 2020 at Piet Retief Satellite Office, Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380 10H00 AM..</p> <p><i>Site Meeting(s):</i> Piet Retief Satellite Office, No 14 Kruger street, Piet Retief, 2380.</p> <p><i>Bids obtainable from:</i> Bid documents available from 31 January 2020 at Piet Retief Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Piet Retief Satellite Office, as from 31 January 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Piet Retief Satellite Office, in person by no later than the 02 March 2020 in a sealed envelope and clearly marked with Bid number: 30/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Matthews Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MatthewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolelo Diradingwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SehaamV@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: 30/2019..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	30/ 2019	2020-03-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of legal representation to clients of Legal Aid SA, appearing in the Fraserburg magistrates court, on a retainer basis.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Bid documents will be available from 03 February 2020 and can be downloaded through the National Treasury E-Tender Portal (www.etenders.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nadeen Osman. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> NadeenL@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 29/2019..</p>	Western Cape: Legal Aid South Africa: National Operations	29/ 2019	2020-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: PPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHYSICAL GUARDING SECURITY SERVICES AT NHBRC OFFICES (SUNNINGHILL, TSHWANE AND ERIC MOLOBI) FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> One compulsory briefing session will cover for all three offices (Eric Molobi, Sunninghill and Tshwane).</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road Sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144 <i>Email:</i> Tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0144/0114, <i>Email:</i> Tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Gauteng: National Home Builders Registration Council: Risk Management	NHBRC 26/ 2019	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC PORT ELIZABETH OFFICE.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NHBRC PORT ELIZABETH OFFICE, 40 PICKERING STREET, NEWTON PARK, PORT ELIZABETH.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za/current-tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0144/0114 <i>Email:</i> Tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Paballo Relela / Mr. Bernard Kekana. <i>Tel:</i> 011 317 0114/0144, <i>Email:</i> Tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Eastern Cape: National Home Builders Registration Council: Eastern Cape Office	NHBRC 27/ 2019	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (NATIONAL CERTIFICATE: ENGINEERING FABRICATION NQF LEVEL 3)(WELDING)</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. Compulsory Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> 54 Maxwell Drive, Woodmead (Woodmead North Office Park, Block A, NYDA Building).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Phuti Semenya. <i>Tel:</i> 087 158 6345/5738 <i>Email:</i> phuti.semenya @nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Selaelo Ramusi, <i>Tel:</i> 087 158 6380, <i>Email:</i> selaelo.ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 05/ NYS	2020-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PSYCHOMETRIC ASSESSMENT SERVICES FOR PARLIAMENT OF RSA</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 11:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> BOARDROOM 5/100, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN, ENTRANCE VIA VISITORS CENTRE, 120 PLEIN STREET, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B1/ 2020	2020-02-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF EMPLOYEES HEALTH AND WELLNESS SERVICES FOR SOUTH AFRICAN NATIONAL PARK.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. A Non-compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> SANParks Head Office, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Dr Laurencia Mathekga. <i>Tel:</i> 012 426 5277 <i>Email:</i> Laurencia.Mathekga@sanparks.org. <i>Hours:</i> 012 426 5277.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 035- 19	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Services hereby invite service providers for the request for approval of the terms of reference for the contracting of Medical Practitioners(individuals and firms) who will be accredited to conduct medical assessment for SASSA Gauteng Region for a period of three(3) years.</p> <p><i>Briefing Session:</i> To be held on 11 February 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Gauteng Regional Office,28 Harrison Street ,Johannesburg,2000.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Gauteng Regional Office, 28 Harrison Street, Johannesburg, 2000. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Motshale Godfrey Mohlamonyane. <i>Tel:</i> 011-241-8400 <i>Email:</i> Godfreyemoh@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamane Modiba, <i>Tel:</i> 011 241 8381, <i>Email:</i> MzamaneM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	<p>Gauteng: South African Social Security Agency: GRANTS ADMINISTRATION</p>	<p>SASSA: 29/ 19/ GA/ GP</p>	<p>2020-03-04 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Services hereby invite service providers for cleaning and sanitation services for 50 Offices within SASSA Gauteng Regional Offices for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 40 CATLIN STREET,GERMISTON.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Gauteng Regional Office 28 Harrison Street ,Johannesburg,2000. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Bransby Shiba. <i>Tel:</i> 011 241 8356 <i>Email:</i> BransbyS@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamane Modiba, <i>Tel:</i> 011 241 8381, <i>Email:</i> MzamaneM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	<p>Gauteng: South African Social Security Agency: Corporate Services</p>	<p>SASSA: 28/ 19/ CS/ GP</p>	<p>2020-02-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Services hereby invite service providers for the request for approval of the terms of reference to supply and deliver desktops ,notebooks,docking stations and desktop printer to SASSA Gauteng Regional Offices.</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Gauteng Regional Office,28 Harrison Street ,Johannesburg,2000.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Gauteng Regional Office, 28 Harrison Street ,Johannesburg,2000. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Mpho Shilakwe. Tel: (011)241 8431 Email: MphoSh@sassa.gov.za. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamane Modiba, Tel: 011 241 8381, Email: MzamaneM@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-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	Gauteng: South African Social Security Agency: Information Communication Technology	SASSA: 31/ 19/ ICT/ GP	2020-02-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2063/2019: Request for a Service Provider/s to Provide a Hologram ID Card Printing Service for SAPS for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 07 February 2020, at 10:00. 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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</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. Tel: 012 482 2034 Email: ayanda.madikizela@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, Tel: 012 482 2034, Email: Ayanda.Madikizela@sita.co.za, Hours: 08:00 to 16:30.</p>	National: State Information Technology Agency: SCM	RFB 2063/ 2019	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of Licenses with Professional Services for the Self Service Solution (Infoslips) to the Government Pensions Administration Agency, Including Maintenance and Support for a period of thirty- six (36) Months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mametsi Raphala. Tel: 012 482 2588 Email: mametsi.raphala@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, Tel: 012 482-2588, Email: mametsi.raphala@sita.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Engineering Services	RFB 2067/ 2019	2020-02-21 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF REDUNDANT SAPS AIRCRAFTS: HELICOPTERS BO-105 AND SPARE PARTS, NATIONALLY</p> <p><i>Briefing Session:</i> No briefing session..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT.; <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7354, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	<p>National: SOUTH AFRICAN POLICE SERVICE: DIVISION: OPERATIONAL RESPONSE SERVICES: AIRWING</p>	<p>19/ 1/ 9/ 1/ 80/ TV(18)</p>	<p>2020-02-28 at 11:00</p>

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-17</p> <p>RFB 2061/2019: Provide a Hosted Multi-Channel Contact Centre Service with Professional Services to the Government Pensions Administration Agency for a Period of Sixty (60) Months.</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Centurion Office;Centurion Auditorium, Corner N1 John Vorster Drive, Highveld, Centurion..</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><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> 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> Itumeleng Moyane. <i>Tel:</i> 012 482 2983 <i>Email:</i> Itumeleng.Moyane@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Moyane, <i>Tel:</i> 012 482 2983, <i>Email:</i> Itumeleng.Moyane@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	<p>Gauteng: Government Pensions Administration Agency: SCM</p>	<p>RFB 2061/ 2019</p>	<p>2020-02-14 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-20</p> <p>Supply and delivery of Notice-to-Collect-Documents (NCD) forms for a period of 12 months as per the terms of reference for Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 10:00. Compulsory briefing session will be held at the Driving Licence Card Account (DLCA) Boardroom, entity of Department of Transport, 459B Tsitsa Street, Erasmuskloof, Pretoria, 0048 on the 10 February 2020 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Government Printing Works link and e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session., <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Faxed and emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 21 February 2020 at 11:00. Upon submitting the tender proposal, all bidders are required to sign a submission register.</p> <p><i>For technical information please contact:</i> Cecilia Williams. Tel: 012 347 2522 Email: Cecilia.williams@dlca.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nhlanhla Mabasa/Thapelo Seopa, Tel: 012 347 2522, Email: Nhlanhla.Mabasa@dlca.gov.za/Thapelo.Seopa@dlca.gov.za, Hours: 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: PRODUCTION	DLCA/ 2020/ 01	2020-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-17</p> <p>TERMS OF REFERENCE FOR A THIRD PARTY TO ENTER INTO A LEASE AGREEMENT WITH ROBBER ISLAND MUSEUM TO MANAGE CURIO SHOPS LOCATED AT MURRAY'S BAY HARBOUR ON ROBBER ISLAND AND THE NELSON MANDELA GATEWAY AT THE V&A WATERFRONT ON A LEASE BASIS FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO EXTEND FOR ANOTHER TWO (2) YEARS.</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 07:30. Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Meeting: Wednesday, 5 February 2020 @ 07:30 am. Venue: Robben Island. Please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 28 January 2020, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 5 February 2020. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Noliitha Kontsiwe. Tel: 021 413 4280 Email: NoliithaK@Robben-Island.org.za. Hours: 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, Tel: 021 413 4265 /14, Email: Patm@robben-island.org.za and Velisab@robben-island.org.za, Hours: 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Marketing	RIM MAR 01- 2019/ 2020	2020-02-18 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-17</p> <p>REQUEST FOR INFORMATION (RFI) FOR THE PURPOSE OF IDENTIFYING VENDORS/SERVICE PROVIDERS WHO HAVE THE CAPACITY AND EXPERIENCE TO PROVIDE AN OPTIONS ASSESSMENT AND FEASIBILITY STUDY FOR FACILITIES MANAGEMENT SERVICES TO THE GAUTENG INDUSTRIAL DEVELOPMENT ZONE SOC LIMITED FOR THE OPERATIONS OF THE OR TAMBO INTERNATIONAL AIRPORT SPECIAL ECONOMIC ZONE PRECINCT 1</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Felicia Sao. <i>Tel:</i> 010 001 9122 <i>Email:</i> felicias@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgaleletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgaleletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GIDZ/ 08/ 2019- 20/ RFI_FM	2020-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-03-26</p> <p>Panel Of Contractors For Infrastructure Projects Of The National Health Laboratory Services (NHLS) For A Period Of Two (2) Years Strictly For CIDB All Levels PLEASE NOTE THAT THE VALIDITY PERIOD HAS BEEN EXTENDED FOR 120 DAYS FROM THE CLOSING DATE.</p> <p><i>Briefing Session:</i> -.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman / Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za / Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>PLEASE NOTE THAT THE VALIDITY PERIOD HAS BEEN EXTENDED FOR 120 DAYS FROM THE CLOSING DATE..</p>	National: National Health Laboratory Service: Health	RFB128- 18- 19	2019-09-26 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for Amajuba District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 24 FEBRUARY 2020</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.</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. Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlophe@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><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 3011/ 2019- H	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for UMkhanyakude District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 27 FEBRUARY 2020</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.</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> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><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 3602/ 2019- H	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for UMzinyathi District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 20 FEBRUARY 2020</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.</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> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><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 3617/ 2019- H	2020-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for King Cetshwayo District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 24 FEBRUARY 2020</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.</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> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><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 3621/ 2019- H	2020-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for Zululand District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 27 FEBRUARY 2020</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.</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> Mrs V Hlophe. Tel: 033 260 4315 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3644/ 2019- H	2020-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for Umgungundlovu District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 17 FEBRUARY 2020.</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.</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> Mrs V Hlophe. Tel: 033 260 4315 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3759/ 2019- H	2020-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for Ugu District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 13 FEBRUARY 2020</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.</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> Mrs V Hlophe. Tel: 033 260 4315 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3596/ 2019- H	2020-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for UThukela District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 20 FEBRUARY 2020</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.</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> Mrs V Hlophe. Tel: 033 260 4315 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3603/ 2019- H	2020-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for EThekweni District 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 10 FEBRUARY 2020</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.</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> Mrs V. Hlophe. Tel: 033 260 4315 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3247/ 2019- H	2020-02-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for Ilembe District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 13 FEBRUARY 2020</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.</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> Mrs V Hlophe. Tel: 033 260 4315 Email: veronica.hlope@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3299/ 2019- H	2020-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Cleaning of buildings and offices for Harry Gwala District – 3 Year Contract NB: BIDDERS TO NOTE THAT SECTION O: EVALUATION CRITERIA HAS BEEN AMENDED. PLEASE NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 10 FEBRUARY 2020</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.</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> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><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 3549/ 2019- H	2020-02-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-06</p> <p>Appointment of a service provider to provide Sage X3 Enterprise Resource Planning (ERP) or equivalent system (i.e licensing), Installation, Configuration, Integration, support and maintenance for a period of thirty six (36) months. The Notice serve to advise the closing date for tender for Sage X3 is hereby extended the closing date will be on the 14th February 2020 no longer 23 January 2019</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: quotations@agriseta.co.za.</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Dineo Dhlomgolo. <i>Tel:</i> 012 301 5116. <i>Fax:</i> 012 325 1677 <i>Email:</i> Dineo@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5116, <i>Fax:</i> 012 325 1677, <i>Email:</i> Dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 13/ 2019	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-02</p> <p>ERRATUM ON THE EXTENSION OF VALIDITY PERIOD PUBLISHED ON 13 DECEMBER 2019. The correct validity period ends on 23 March 2020. Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building , Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years (GT/GDE/057/2018)</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 057/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. "CIDB Regulation 25(1B) will not be applicable to this contract". It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:30. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on Wednesday, 29 January 2020 starting at 10:30am. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p> <p><i>Site Meeting(s):</i> Fetakgomo Tubatse Local Municipality – Municipal Chamber 1 Kastania Street, Burgersford, 1150.</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 27 January 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</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.. The closing time for receipt of tenders is 14:00 on 02 March 2020. 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 Lethu Dlanjwa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> dlanjwal@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 6200, <i>Email:</i> gogtyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : DESIGN AND CONSTRUCTION</p>	<p>SANRAL R.037-020- 2019/ 1</p>	<p>2020-03-10 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-24</p> <p>Short Term Insurance Group Scheme - FAC/2020/007 The merSETA would like to invite potential service providers in the insurance industry to provide insurance brokering and claim services for permanently employed staff members.</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg.</p> <p><i>Site Meeting(s):</i> merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180days.</p>	<p>National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA</p>	<p>FAC/ 2020/ 007</p>	<p>2020-02-20 at 12:00</p>

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 043S	Appointment of a caretaker/station operator of scientific equipment for the Council for Geoscience at Boshof for a period of three (3) years	NO; Name of Bidder; Amount; BBBEE Level 1. Tshimo e teng Farming; R398 000.00 (Per Annum); 1 2. Siya-MS Trading cc; R1 061 337.44; 1 3. Charewa Construction; R41 062 462.00; 1 4. Masux Group (Pty) Ltd; R1 280 000.00; 1

NORTHERN CAPE: NATIONAL RESEARCH FOUNDATION - SOUTH AFRICAN ASTRONOMICAL OBSERVATORY: OBSERVATORY, CAPE TOWN

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ SAAO/ 2019/ 006	Manufacture, supply and installation of Block-Out Blinds at Sutherland, Northern Cape	1. Isivande Training Development and Services (Pty) Ltd 2. R & C Trading

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 013K	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A 2-D SEISMIC SURVEY FOR THE KAROO DEEP DRILLING PROJECT IN BEAUFORT WEST, WESTERN CAPE	2019-07-18	Kakaretso Phiri, Tel: 012-841-1487

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: LOGISTICS DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 037- 2017	The Supply and Delivery of Wet Rations to the Department of Defence (Johannesburg Area) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-02-27	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 007- 2017	The Supply and Delivery of Wet Rations to the Department of Defence (Northern Cape Province) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-05-30	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580
CPSC- B- PC- 008- 2017	The Supply and Delivery of Dry Rations to the Department of Defence (Northern Cape Province) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-05-29	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN MILITARY HEALTH HEADQUARTERS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 098- 2019	Upgrade and Conversion of Mamba MK2 Armoured Personnel Carrier to Mamba MK3 Ambulance for South African Military Health Service. (Prourement Plan Number: DOD PROC PLAN 19-20/ SAMHS/035).	2019-12-02	Colonel M. Langa or Lieutenant Colonel L.K. Mathe, Tel: (012) 484-2773/2790

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ WHS/ 080/ 2019	Appointment of a service provider to conduct a Financial and Governance Due Diligence at Maropeng A' Afrka Leisure (PTY) LTD in the Cradle of Humankind World Heritage Site (COHWHS)	2020-01-17	Adele Matthews, Tel: 011-085-2527

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CLIMATE CHANGE AND AIR QUALITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1488	The appointment of the service provider who will assist the Department of Environmental Affairs with the revision of the 2012 Highveld Priority Area Air Quality Management Plan for a period of twenty four (24) months	2018-11-23	Jonas Nkitseng, Tel: 0123999056

GAUTENG: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT: FACILITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 20 TB(20)	CONSTRUCTION OF MOYENI NEW POLICE STATION: EASTERN CAPE	2018-09-25	LIEUTENANT COLONEL OTTO THIPE, Tel: 012 841 7235

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT19/ 008	DEPARTMENT OF HEALTH: CIVITAS BUILDING: ALTERNATIVE ACCOMMODATION OF 28 397.09 SQM AND 474 PARKING BAYS FOR A PERIOD OF 5 YEARS IN ARCADIA, HATFIELD, MENLYN, LYNWOOD, PERSEQUOR PARK AND CENTURION	2019-08-06	Dikeledi Seleka, Tel: 012 310 5055
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H19/ 010 PF	PROVISION OF PREVENTATIVE MAINTENANCE SERVICE, CORRECTIVE ACTIONS AND REPAIRS OF LIFTS ON VARIOUS DEPARTMENT OF JUSTICE BUILDINGS IN CAPE TOWN REGIONAL OFFICE JURISDICTION FOR A PERIOD OF 36 MONTHS	2020-01-20	PATRICK NESENGANE, Tel: 012 406 1378
H19/ 011 PF	PROVISION OF PREVENTATIVE MAINTENANCE SERVICE, CORRECTIVE ACTIONS AND REPAIRS OF LIFTS ON VARIOUS DEPARTMENT OF JUSTICE BUILDINGS IN DURBAN REGIONAL OFFICE JURISDICTION FOR A PERIOD OF 36 MONTHS	2020-01-20	PATRICK NESENGANE, Tel: 012 406 1378
H19/ 012 PF	PROVISION OF PREVENTATIVE MAINTENANCE SERVICE, CORRECTIVE ACTIONS AND REPAIRS OF LIFTS ON VARIOUS DEPARTMENT OF JUSTICE BUILDINGS IN JHB REGIONAL OFFICE JURISDICTION FOR A PERIOD OF 36 MONTHS	2020-01-20	PATRICK NESENGANE, Tel: 012 406 1378

GAUTENG: FREEDOM PARK TRUST: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FP04/ 19ICT	Appointment of a service provider to provide ICT Support and Maintenance for a period of three (3) years	2019-10-04	Inathi Fibi, Tel: 012-336 4003

GAUTENG: HEALTH: ACQUISITION (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT- GDH- 005- 2019	HEALTH CARE RISK WASTE MANAGEMENT SERVICES IN THE GAUTENG PROVINCE	2019-04-12	Lindiwe Sehume, Tel: 011 241-5699

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB045- 19- 20	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND CONFIGURATION OF AN HPC SOLUTION.	2019-08-19	Phumzile Rikhotso, Tel: 011 555-0580
RFB077- 18- 19	LIQUID CHROMATOGRAPHY, INDUCTIVELY COUPLED PLASMA, GAS CHROMATOGRAPHY, HEADSPACE GAS CHROMATOGRAPHY SYSTEM WITH FLAME IONISATION DETECTION AND HIGH PERFORMANCE LIQUID, etc.	2019-07-05	EMMY GALANE, Tel: 011 555 0580
RFB167- 18- 19	PLACEMENT AND MAINTENANCE OF LUMINEX IMMUNE BASED SYSTEM FOR TISSUE TYPING AND ANTIBODY SCREEN FOR A PERIOD OF FIVE (5) YEARS AT TSHWANE HOSPITAL.	2019-04-05	OFHANI TSHIKOLISO, Tel: 011 555 0580
RFB200/ 18/ 19	Outright Purchase of Cassette Printers and six (6) Slide Printers with Barcode Scanners for Cape Town, Tygerberg Hospital (Histo Pathology, Surgical Laboratory)	2019-07-15	MARCHÉ DOUMAN, Tel: 011 555 0580
023/ 18/ 19	PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE LABS FOR NHLS KZN REGION FOR A PERIOD OF THREE (3) YEARS	2019-06-04	Marche Douman, Tel: 011 555 0580

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB045- 19- 20	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND CONFIGURATION OF AN HPC SOLUTION.	2019-08-19	Phumzile Rikhotso, Tel: 011 555-0580
RFB077- 18- 19	LIQUID CHROMATOGRAPHY, INDUCTIVELY COUPLED PLASMA, GAS CHROMATOGRAPHY, HEADSPACE GAS CHROMATOGRAPHY SYSTEM WITH FLAME IONISATION DETECTION AND HIGH PERFORMANCE LIQUID, etc.	2019-07-05	EMMY GALANE, Tel: 011 555 0580
RFB167- 18- 19	PLACEMENT AND MAINTENANCE OF LUMINEX IMMUNE BASED SYSTEM FOR TISSUE TYPING AND ANTIBODY SCREEN FPR A PERIOD OF FIVE (5) YEARS AT TSHWANE HOSPITAL.	2019-04-05	OFHANI TSHIKOLISO, Tel: 011 555 0580
RFB200/ 18/ 19	Outright Purchase of Cassette Printers and six (6) Slide Printers with Barcode Scanners for Cape Town, Tygerberg Hospital (Histo Pathology, Surgical Laboratory)	2019-07-15	MARCHÉ DOUMAN, Tel: 011 555 0580
023/ 18/ 19	PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE LABS FOR NHLS KZN REGION FOR A PERIOD OF THREE (3) YEARS	2019-06-04	

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: MEDICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB009/ 18/ 19	PLACEMENT OF CHEMISTRY ANALYSER FOR THE NHLS FREE STATE AND NORTH WEST REGION FOR A PERIOD OF THREE YEARS	2018-05-11	Emmy Galane, Tel: 011 386 6165
RFB023- 18- 19	placement of Coagulation Analysers for small, medium and large size labs for NHLS KZN Region for a period of three (03) years	2019-06-08	Emmy Galane, Tel: 011 386 6165
RFB038/ 18/ 19	PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS GAUTENG AND EASTERN CAPE REGION FOR A PERIOD OF THREE (03) YEARS	2018-08-20	Emmy Galane, Tel: 011 386 6165
RFB045/ 19/ 20	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND CONFIGURATION OF AN HPC SOLUTION	2019-08-19	Ms. Marché Douman, Tel: 011 555 0580

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5153/ 2019- H	REPAIRS, MAINTENANCE, UPGRADING AND SERVICING OF MV SWITCHGEARS, TRANSFORMERS AND MINI SUBSTATIONS AT UGU AND ETHEKWINI DISTRICTS		
ZNB 5290/ 2019- H	HEAT PUMPS MAINTENANCE FOR VARIOUS INSTITUTIONS		
ZNB 5060/ 2019- H	BOILERS MAINTENANCE FOR VARIOUS INSTITUTIONS		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTD 03830W	KZN: Department of Education: eThekweni Region: Durban: Ingqungqulu High School: Water and Sanitation Programme Phase 03	2019-05-31	Mr A Maphumulo, Tel: 031 203 2105
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 02945	ZNT 02945W: KZN: ETHEKWINI REGION: PINE-TOWN CBD: DEPARTMENT OF EDUCATION: HIRE OF FIFTY (50) PARKING BAYS AND INCLUSIVE OF TWO (02) PARKING BAYS FOR DISABLED PEOPLE FOR A PERIOD OF FIVE (05) YEARS	2019-05-28	Khosi Ngcobo, Tel: 031 203 2160

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: PROPERTY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JV/ RFP/ 01/ PRO/ 10/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A TEN-YEAR BUSINESS PLAN FOR LA MERCY JOINT VENTURE (LMJV).	2019-05-03	Vanishree Naidoo, Tel: 0328140096

NATIONAL: DEPARTMENT OF POLICE: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 33TP (18)	RENTAL, MAINTENANCE AND SERVICES FOR HYGIENE EQUIPMENT INCLUSIVE OF CONSUMABLES AT STATE OWNED AND RENTAL BUILDINGS EXCLUDING ALL RESIDENTIAL FACILITIES NATIONALLY FOR THE SAPS	2019-05-08	CAPTAIN SIBANYONI, Tel: 0128417093
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 33TP (18)	RENTAL, MAINTENANCE AND SERVICES FOR HYGIENE EQUIPMENT INCLUSIVE OF CONSUMABLES AT STATE OWNED AND RENTAL BUILDINGS EXCLUDING ALL RESIDENTIAL FACILITIES NATIONALLY FOR THE SAPS	2019-05-08	CAPTAIN SIBANYONI, Tel: 0128417093

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 180TR (18)	SUPPLY,INSTALLTION,COMMISSIONING OF WEIGHING BALANCES INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION NO 32120/18. DIV: VISIBLE POLICING	2018-10-23	Captain MASHA, Tel: 012- 841 7978
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 81TR (18)	RADIO HIGH SITES INFRASTRUCTURE (FACILITIES) MAINTENANCE AND SUPPORT FOR GAUTENG EASTERN CAPE (PORT ELIZABETH) AND WESTERN CAPE (CAPE TOWN) FOR A PERIOD OF THREE (3) YEARS.	2019-06-27	Captain MASHA, Tel: 012- 841 7978

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP19/ 010GS	SUPPLY AND DELIVERY OF SECURITY UNIFORM FOR A PERIOD OF 36 MONTHS	2019-10-01	Esther Chokoe, Tel: 012 406 1808

NATIONAL: DEPARTMENT OF WATER AND SANITATION: STRATEGIC ASSET MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS04 - 1117 WTE	MECHANICAL AND OTHER RELATED MAJOR PLANT AND MACHINERY INSTALLATION, MAINTENANCE, REPAIR, REFURBISHMENT AND UPGRADE FOR NORTHERN, CENTRAL, EASTERN AND SOUTHERN OPERATIONS	2018-02-28	Idah, Tel: 012 336 8505

NATIONAL: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 13/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC MODIMOLLE	2019-10-02	PABALLO RELELA, Tel: 011 317 0144
NHBRC 12/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC NELSPRIUT	2019-09-27	PABALLO RELELA, Tel: 011 317 0144
NHBRC 10/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR NHBRC GEORGE	2019-10-02	PABALLO RELELA, Tel: 011 317 0144
NHBRC 08/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER OFFICE STATIONERY AT NINE (09) PROVINCIAL OFFICES FOR A PERIOD OF THREE (03) YEARS	2018-11-09	PABALLO RELELA

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM:MISCELLANEOUS STOCK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 102 TD (18)	SUPPLY OF DELIVERY OF IDENTIFICATION JACKETS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2019-04-05	Lt Col Kekae, Tel: 012 841 7925

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 07/ 19/ CS	The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA Head Office, Gauteng, Limpopo, North-West, Mpumalanga, Free State, Kwazulu Natal, Northern Cape, Eastern	2019-06-14	Portia Kwena Mabokela, Tel: 0124002201

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 047K	Appointment of a service provider to supply and deliver a Hyperspectral scanner to the Council for Geoscience.	Geospectral Imaging (Pty) Ltd T/A Terracore	R 24,800,200.00	Level 4	92.00
N/ A	N/A	Axiom Chemlab Supplies	N/A	0	N/A
	N/A	N/A	N/A	0	N/A
	N/A	N/A	N/A	0	N/A
N/ A	N/A	Continam Industrial Services cc	N/A	0	N/A
	N/A		N/A	0	N/A

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 041- 2019	SUPPLY AND DELIVERY OF RAPID DEPLOYABLE ACCOMMODATION	CLUFF CAPITAL	R 4 610 000.00	Level 1	100
CPSC- B- M- 031- 2018	REFURBISHMENT OF ANIMAL HOSPITAL AT POTCHESTROOM	TSHAU CIVILS	R 2 290 081.25	01	100
					100

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: BUSINESS SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 06/ 2019	REQUEST FOR PROPOSALS: FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO MANUFACTURE AND SUPPLY OF CORPORATE AND TECHNICAL UNIFORMS FOR THE NHBRC FOR A PERIOD OF 3 YEARS	MASANA CLOTHING	R8 853 323.37	20	95.85

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 – 20: 06	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT ITHEMBA LABS FOR EIGHT YEARS	Classy Trade and Invest 1129 (Pty) Ltd t/a Bevlon	R 3 297 624.27	Level 2	98
NRF/ iThemba LABS/ 2018 - 19: 01	SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND MAINTENANCE OF DUAL ELECTRON BEAM EVAPORATING SYSTEMS AND ACCESSORIES FOR THE MATERIAL RESEARCH DEPARTMENT AT ITHEMBA LABS, FAURE, CAPE TOWN F	Lambetco (Pty) Ltd	6 353 301.00	1	100

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 07/ 2019/ 20	Provision for the branding of RTMC Vehicles	Remmogo Signal and Branding	Rate based	Level 1	100
RTMC BID 08/ 2019/ 20	Provision for the installation LED Lights, sirens and maintenance	Remmogo Signal and Branding	Rate based	Level 1	100
RTMC BID 22/ 2019/ 20	Appointment for a Recruitment Agency	Milton Recruiting	Rate based	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT113/ 2019	THE SUPPLY AND DELIVERY OF FROZEN VEGETABLE TO THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL OVER TWO (2) YEAR PERIOD.	MFJ FOODS (PTY) LTD	R 3,450,950.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: NUCLEAR MEDICINE DIVISION- GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH 219	THE SUPPLY AND DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) COMMISSIONING OF ONE (1) DUAL GAMMA CAMERA WITH SPECT CAPABILITY AT GROOTE SCHUUR.	SIEMENS HEALTH-CARE	R 6,912,680.42	2	18

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

LIST OF RESULTS OF TENDER INVITATION

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCGHCO20/2019	Supply and delivery of orthopaedic braces to all institutions under the control of the Western Cape Government Health: for the period 1 December 2019 until 30 November 2022.	DJO Orthopaedic South Africa (Pty) Ltd	N/A	8	2
		Otto Bock South Africa (Pty) Ltd		4	12
		Orthopaedic Suppliers cc		Non-compliant	0
		Orthopaedic Textiles (Pty) Ltd		Non-compliant	0
		Ossur South Africa (Pty) Ltd		Non-compliant	0
		Relief Medical (Pty) Ltd		2	18
		Suprahealthcare (Pty) Ltd		Non-compliant	0

SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 091	Bloemfontein DPW: Nursery Repairs fence and replace boom at the main at krause treet Nursery	Lapsed			
BL18/ 092	Bloemfontein Deeds Office: Maintenance of Fire Protection System	Cancelled			

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	1. NRG Exploration CC	N/A	N/A	N/A
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	2. Sander Geophysics LTD	N/A	N/A	N/A
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	3. Spectrem Air Proprietary Limited	N/A	N/A	N/A

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION 5	Maintenance plan of the Council for Geoscience lifts for a period of three (3) years	Melco Elevator (South Africa) Limited	R573 416.58	0	80.00

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 161- 2019	RENDERING OF CLEANING AND SANITARY SERVICES AT MILITARY OMBUDSMAN	TSHEPHO LEGODI TRADING	R 1 100 129.04	Level 1	100
CPSC- PC- 028- 2018R	REPAIR OF THE ROOF OF D3-D6 ACCOMMODATION BLOCKS AT DRAKEN-SIG, AIR FORCE BASE HOEDSPRUIT	TSHAU CIVILS	R 1 882 835.80	LEVEL 1	100
					100

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANagements: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 640	TOR: APPOINTMENT AN EXTERNAL EMPLOYEE ASSISTANCE PROGRAMME (EAP) SERVICE PROVIDER TO PROVIDE SERVICES AT THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS	R 1 348 011.60 (all applicable taxes included)	R 1 348 011.60 (all applicable)	2	81.5

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 003/ 2019	Appointment of a qualified and experienced service providers/contractors from the built environment to carry out the construction of galleries at the cultural history museum	Rantoa Service Providers & Lufuno JV	R 3 364 345.68	LEVEL 1	100
	Appointment of a qualified and experienced project management company in the built environment to provide project management services for the implementation of the infrastructure programmes for Ditsong Museums of South Africa				100

GAUTENG: FREEDOM PARK TRUST: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FP05/ 19PO	Tender for the Provision of security services for the Freedom Park for a period of 3 years	Elihle t/a Titanium Security	R12 775 026.18	Level 1	20

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 02/ 2019-20/ ICT	APPOINTMENT OF A FULLY MANAGED ICT SERVICE PROVIDER FOR A PERIOD OF THREE (3) YEARS FOR CONSTITUTION HILL	NOBANE THUMZI CONVERGED SOLUTIONS	R 4 365 828.10	Level 1	100%

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 006/ 19	Provision of a turnkey service provider to write, edit, design, illustrate, produce and distribute two Gautrain children books	Mikateko Media (Pty) Ltd	R 799 970.48	18	98

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 004/ 19	Provision of Psychometric and Competency Assessments	PwC	R 1 914 750.00	1	100
GMA/ 005/ 19	Provision of Video Services	BrandTV	R 3 500 000.00	2	98
		None			

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: FACILITIES, SKILLS AND LEARNING DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SKILLS/ 2019/ 02	APPOINTMENT OF A UNIVERSITY RESEARCH CHAIRS IN WESTERN CAPE COMPRISING CENTRES OF RESEARCH EXCELLENCE AT PUBLIC UNIVERSITY TO PROVIDE APPLIED RESEARCH CAPACITY.	UNIVERSITY OF CAPE TOWN	R 47 540 381.00	Level 5	88.00
LEAR/ 2019/ 02	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SKILLS PROGRAMMES FOR COOPERATIVES	OCTOMATE	R 713 000.00	Level 1	100
PROJ/ 2019/ 03	APPOINTMENT FOR THE PROVISION OF OFFICE PREMISES TO INSETA FOR THE PERIOD OF FIVE (5) YEARS WITH AN OPTION TO EXTEND FOR FURTHER TWO (2) YEARS	DOVEPIRE PROPERTIES (PTY) LTD	R 33 979 266.62	Level 4	92
LEAR/ 2019/ 01	APPOINTMENT OF SKILLS DEVELOPMENT SERVICE PROVIDER(S) FOR THE PROVISION OF SKILLS PROGRAMMES FOR FUNERAL PALOURS AND MICRO INSURERS	ATTI NELSPRUIT (PTY) LTD AND OCTOMATE	R 586 800.00 AND R 619 000.00	Level 2 and Level 1	98.00 and 87.54

GAUTENG: MINTEK: VARIOUS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 02/ 2019	Provision of Canteen Services	Mndhavazi Trading Enterprise	R2,200,992.00	1	100
MTK03/ 2019	Provision of Waste Management Services	Averda South Africa	R3,216,923.28	2	98
MTK15/ 2019	Appointment of a personnel Protection and Tactical Security Service Provider for Site Visits and Investigation of Derelict Holdings	MI 7 Security Group	R21,989,373.19	1`	100
MTK11/ 2019	MTK11/2019 Supply, Installation & Commissioning of Two Servers	Sithabile Technology Services	R597,384.38	2	98
MTK06/ 2019	Provision of Hygiene Services	Non-award	n/a	n/a	n/a
MTK13/ 2019	Provision of garden services	non-award	n/a	n/a	n/a

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 06/ 2019- 2020	THE APPOINTMENT OF A CIDB GRADE 5GB (OR HIGHER) CONTRACTOR FOR THE RENOVATION OF THE DIDACTA BUILDING	SILIDI PROJECTS	R 4 281 500.03	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ESS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SS 2640/ 2019	Request to deviate from the normal procurement process to provide electronic communication services for the SA Connect project on behalf of SITA SOC LTD as and when required from 1 January 2020 to 31 December 2020.	BroadBand Infracore SOC LTD	Quotation basis	Level 2	18
RFB 1846/ 2018	Appointment of a suitable service provider to supply, install and configure email cleansing services to SITA and its clients for a period of (2) years.	Internet Solutions a Division of Dimension Data (Pty) Ltd	Quotation basis	Level 4	12
RFB 1836/ 2018	Appointment of a specialist electrical contractor to modernise the power distribution inside the Beta Datacentre rooms including maintenance and support for a period of twelve months	Sizwe Africa IT Group (Pty) Ltd	Quotation basis	Level 1	20
RFQ 2391/ 1489/ 2018	Appointment of a service provider to design a national / provincial wireless access solution and supply wireless access equipment required for the SA connect programme over a period of sixty (60) months.	Mustek limited	Quotation basis	Level 3	8

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 15- 18/ 19	Appointment of a service provider to provide Storage Area Network infrastructure renewal and maintenance for a period of five (5) years.	Vic IT Consulting (Pty) Ltd	R24 996 583.71	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC008/ 1920	Appointment of a service provider for a Legal Firm at KZN Music House	Potgieter Kunene Xaba Attorneys	R1 665 385.00		
DAC017/ 1920	Appointment of a Constructor for construction of Nibela Modular Library	Mgwilys Trading	R3 416 222.29	20.00	94.79
DAC019/ 1920	Appointment of a Constructor for construction of KwaNzimakwe Modular Library	Diablo Trade 167 PTY LTD	R3 471 919.00	20.00	99.31
DAC021/ 1920	Appointment of a Constructor for construction of Mpembeni Modular Library	Hosana Construction PTY Ltd	R3 445 910.60	20.00	94.05
DAC022/ 1920	Appointment of a Constructor for construction of Ntunjambili Modular Library	Liyabongeka Trading and Projects	R3 422 700.00	20.00	99.85

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9657/ 2019-H	REMOVE OF OLD TANKS, SUPPLY AND INSTALL 10 NEW HOT WATER STORAGE AT UMGENI HOSPITAL	NKOMISHANA TRADING AND PROJECTS	R832 178.25	Level 1	100
ZNB 5343/ 2019-H	THEATRE HVAC SYSTEM PREVENTATIVE AND REPAIRS MAINTENANCE FOR ETHEKWINI DISTRICT 3	LAZAIR	R 997 222.50	Level 1	100
ZNB 5342/ 2019-H	THEATRE HVAC SYSTEM PREVENTATIVE AND REPAIRS MAINTENANCE FOR ETHEKWINI DISTRICT 2	LAZAIR	R371 220.00	Level 1	100
ZNB 5518/ 2019-H	THEATRE HVAC SYSTEM PREVENTATIVE AND REPAIRS MAINTENANCE FOR AMAJUBA DISTRICT	NKOMISHANA TRADING AND PROJECTS	R794 287.00	Level 1	100
ZNB 5835/ 2019-H	THEATRE HVAC SYSTEM PREVENTATIVE AND REPAIRS MAINTENANCE FOR UGU DISTRICT	NKOMISHANA TRADING AND PROJECTS	R1 810 628.00	Level 1	100
ZNB 5314/ 2019-H	THEATRE HVAC SYSTEM PREVENTATIVE AND REPAIRS MAINTENANCE FOR HARRY GWALA DISTRICT	LAZAIR	R353 797.50	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5230/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING AT VARIOUS INSTITUTIONS IN UTHUKELA DISTRICT	Bobcon Builders and Renovators	R 4 544 409.58	Level 1	100
ZNB 5833/ 2019-H	Theatre HVAC system Preventative and repairs maintenance for UMkhanyakude District	Muzansi Trading Enterprise cc	R743 400.00	Level 2	91.66
ZNB 5340/ 2019-H	Theatre HVAC system Preventative and repairs maintenance for Ilembe District	Lazair cc	R449 138.25	Level 1	100
ZNB 5152/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING AT VARIOUS INSTITUTIONS AT UGU DISTRICT	Bobcon Builders and Renovators	R5 539 916.85	Level 1	99.15
ZNB 5229/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING AT VARIOUS INSTITUTIONS AT UMZINYATHI DISTRICT	Bobcon Builders and Renovators	R4 312 356.96	Level 1	100
ZNB 5702/ 2019-H	REPLACEMENT, SERVICE AND MAINTENANCE OF LIFTS FOR ADDINGTON HOSPITAL	OTIS PTY LTD	R21 839 747.75	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5230/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING AT VARIOUS INSTITUTIONS IN UTHUKELA DISTRICT	Bobcon Builders and Renovators	R 4 544 409.58	Level 1	100
ZNB 5833/ 2019-H	Theatre HVAC system Preventative and repairs maintenance for UMkhanyakude District	Muzansi Trading Enterprise cc	R743 400.00	Level 2	91.66
ZNB 5340/ 2019-H	Theatre HVAC system Preventative and repairs maintenance for Ilembe District	Lazair cc	R449 138.25	Level 1	100
ZNB 5152/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING AT VARIOUS INSTITUTIONS AT UGU DISTRICT	Bobcon Builders and Renovators	R5 539 916.85	Level 1	99.15
ZNB 5229/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING AT VARIOUS INSTITUTIONS AT UMZINYATHI DISTRICT	Bobcon Builders and Renovators	R4 312 356.96	Level 1	100
ZNB 5702/ 2019-H	REPLACEMENT, SERVICE AND MAINTENANCE OF LIFTS FOR ADDINGTON HOSPITAL	OTIS PTY LTD	R21 839 747.75	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL03057W: WIMS059638	DEPARTMENT OF BASIC EDUCATION: UMZIMYATHI DISTRICT (MSINGA): MELOKUHLE SECONDARY SCHOOL: SANITATION PROGRAMME PHASE II	The details will be published on the Departmental website on 31/01/2020.	n/a	n/a	n/a
ZNTM 01102W- WIMS 062854	DEPARTMENT OF EDUCATION: WOODLANDS P. SCHOOL: UP- GRADES AND ADDITIONS	The details will be published on the Departmental website on 31/01/2020.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04790W	KwaZulu - Natal: eThekweni Region: Department of Education: Umlazi: Khiphulwazi Primary School: Asphalt Surfacing of school driveway	Real Time Investments 241 cc	R 529 700.00	Level 1	100.00

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: RISK & INTEGRATE MANAGEMENT

		Various service providers list attached			
--	--	---	--	--	--

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF SERVICE PROVIDERS
ZNT 03 EDTEA 2019/2020	APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF A PANEL (DATABASE) OF DUE DILIGENCE SERVICE PROVIDERS TO SUPPORT THE IMPLEMENTATION OF THE OPERATION VULA FUND	<ul style="list-style-type: none"> Victorious Chartered Accountants Inc JLS Financial Management Services South African School of Practical Skills Mntambo Financial Consulting CC Thornton Dibb Rossal Ubucule Inc Lazarus Development CC Kaizen International Pty LTD

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: KNOWLEDGE MANAGEMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3410/ 2019/ 01	TO CONDUCT A SITE AUDIT AND ANALYSIS, FEASIBILITY STUDY AND A COMPREHENSIVE BUSINESS PLAN FOR THE DEVELOPMENT OF THE CLOTHING AND TEXTILE SPECIAL ECONOMIC ZONE IN KWAZULU-NATAL	Southern African Development Consultants and Planners (Pty) Ltd	R1 150 575.00	1	80.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 001-2019/ 2020	Procurement of a Grade B Building for CETA academy	Tecino Trading 22 (Pty) Ltd	R 43 750 000.00	Level 1	100.00

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA11- 2019	Appointment of a service provider to provide auctioneering services for redundant, scrap and obsolete assets for DHA Head Office including Gauteng and North West Provinces for a period of thirty-six (36) months.	Root - X Auctioneering Services (Pty) Ltd	As per pricing schedule	1	20

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE-SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGSETA/ LAP-TOPS/ 19/ 20/ 02	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF END USER COMPUTING DEVICES (LAPTOPS AND DESKTOPS) AS AND WHEN REQUIRED FOR THE PERIOD OF 36 MONTHS	VUKANI TECHNOLOGIES PTY LTD	Unit Cost	01	100
LGSETA/ K2/ 19/ 20/ 04	Appointment of a service provider to supply, deliver, install and configure K2 licenses including support, maintenance, development and consulting.	Isolve Business Solutions	975 858.66	1	100

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE-SCM



47 van Buuren Road, Bedfordview 2007 P O Box 1964, Bedfordview 2008
 Telephone 011-456-8579 Facsimile 011-450-4948 Email info@lgseta.org.za Website www.lgseta.org.za

ADVERTISEMENT OF AWARDED TENDERS

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

TENDER NO.	TENDER DESCRIPTION	SUCCESSFUL TENDERER	AWARDED AMOUNT	TOTAL POINTS
LGSETA/RESEARCHER/19/20/01	APPOINTMENT OF ADDITIONAL PANEL OF RESEARCHERS TO CONDUCT STRATEGIC RESEARCH FOR THE LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY.	<ul style="list-style-type: none"> • BOIKANO ACCOUNTANTS INC. • RED FLANK SOLUTIONS (PTY) LTD. • HALAN CA CLOETE CONSULTING AND TRAINING SERVICES CC • NEMAI CONSULTING PTY LTD 	PANEL	PANEL

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: WORKS MANAGEMENT AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM0619- 108564	DE AAR AREA: Servicing & maintenance of cold and freezer rooms in and around De Aar Area for 24 months	Le Roux's Air Conditioning & Maintenance	R3 116 034.25	Level 1	20
KM1145/ 2019	UPINGTON VISIBLE POLICING: Conditioned based maintenance	Maolela Business Enterprise	R10 532 943.91	Level 1	20
			R		
			R		

WESTERN CAPE: DEPARTMENT OF HEALTH: ENVIRONMENTAL HYGIENE SERVICES - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHTPT45/ 2019	THE PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS AREAS OF GROOTE SCHUUR HOSPITAL INCLUDING CONSUMABLES, EQUIPMENT & LABOUR, FOR A TWO (2) YEAR PERIOD.	Zara Cleaning Services	R 37,545,600.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 070/ 1/ 2019	RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT NEW SOMESRET HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD..	Zara Cleaning Services cc	R 25 902 311.56	1	20
WCGH SC 0218/ 2019	THE RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT FALSE BAY HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.	Top n Nos cc	R 2 686 200	1	20

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0112/ 2019	For the provision of a catering, cleaning and facility management service at Boland Campus, Worcester, catering and cleaning service at Southern Cape Campus, George and catering service at Boland Campus, Paarl for a three (3) year period	Feedem Group	R 20 367 890.29	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0113/ 2019	For the operational management of the kitchen, provision of student meals and a kiosk service at the Western Cape College of Nursing, Metro West Campus, Athlone, for a three (3) year period	Xantium Trading 471 t/a C3 Food Services	R 28 185 916.36	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPORT SERVICES - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHTPT111/ 2019	THE SUPPLY AND DELIVERY, OF AN AFTERHOURS TRANSPORT SERVICE FOR TRANSPORTATION OF STAFF, PATIENTS AND SPECIMENS ON AN AD HOC BASIS FOR A TWO (2) YEAR PERIOD.	TOP 'N NOS	R 516 000.00	1	20

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN003/ 2019	Infrastructure Replacement and Disaster Recovery Services for a minimum period of 12 months and a maximum period of 36 months	Dimension Data (Pty) Ltd	R15,102,659.82 (maximum)	04	92

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CUSTOMER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA 19/ 19/ CS/ WC	Appointment of a Service Provider for the supply , Delivery, Installation and fitting of a vehicle tracking system for the SASSA Western Cape Region for a period of three (3) years	Realm Track cc	R 2 797 334.00	level 2	98

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION



NOTIFICATION OF TENDER AWARD

This is to give notice that the tender advertised by the South African Social Security Agency for the Western Cape Region has been awarded.

The Following are the Result of the Successful Bidders:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA: 18/19/GA/WC	Accreditation and appointment of co-operatives or small emerging business for the production of school uniforms according to the specification for eligible Social Relief of Distress (SRD) beneficiaries for a period of three (3) years, for the South African Social Security Agency within the Western Cape Region..	<ol style="list-style-type: none"> 1. Mivuyo Sewing Co-Operative Limited 2. Abalandindi Community Projects Primary Co-operative 3. Sehadimane Trading & Projects 4. Gwebza Multi-Purpose Primary Co-Operative 5. Vela Sethu Primary Co-Operative 6. Qondani Manxele Holdings (Pty) Ltd 7. Malakhiwe Akohlulwa Onwaba (Pty) Ltd 8. Funaintlaloentle Co-Operative 9. Zikhululeni Makhosikazi Primary Co-Operative 10. Ikns Trading (Pty) Ltd 	N/A	N/A	N/A

		11. Ngomalusa Women's Primary Co- Operative 12. Rare Code By Busi Maliwa (Pty) Ltd 13. Word Sister Primary Co- Operative			
--	--	---	--	--	--

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION



NOTIFICATION OF TENDER AWARD

This is to give notice that the tender advertised by the South African Social Security Agency for the Western Cape Region has been awarded.

The Following are the Result of the Successful Bidders:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA: 21/19/GA/ WC	THE ACCREDITATION OF SERVICE PROVIDERS TO BE APPOINTED FOR THE SUPPLY AND ISSUING OF IMMEDIATE SOCIAL RELIEF FOR A PERIOD OF THREE (3) YEARS, IN DISASTER INCIDENTS IN THE WESTERN CAPE PROVINCE	1. Malakhiwe Akahlulwa Onwaba (pty) Ltd 2. Qondani Manxele Holdings (Pty) Ltd 3. Gwenzido Signs (Pty) Ltd 4. Mandlakomoya Trading and Projects	N/A	N/A	N/A



*paying the right social grant, to the right person,
at the right time and place. NJALO!*

South African Social Security Agency
Head Office

SASSA House • 18 Ferreira Street
Nelspruit • Private Bag X55662 • Nelspruit. 1200
Tel: +27 12 754 9346 • Fax: 086 656 4166
www.sassa.gov.za

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)

