



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 655

Pretoria, 17 January 2020

No. 3091

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

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

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

ISSN 1682-4501



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

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

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

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

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

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

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

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

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

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of one service provider per category to provide office furniture for the CCMA offices nationally on an as and when required basis for a period of thirty-six (36) months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 12:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA National Office, 28 Harrison Street, 8th Floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/41(B)-FAC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</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, Email: EphraimMa@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted; 2) Bidders to arrange own parking when attending the briefing session.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 41(B)- FAC	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Bar Code Scanners including Maintenance and Support for a Period of Three(03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ LOG DIV (DAM)/301). 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 29 January 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 29 January 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Operations Headquarters, Eco-Origin Office Park, 349 Witch-Hazel Avenue, Block D, Indlovu Conference Room, First Floor, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Operations Headquarters, Eco-Origin Office Park, 349 Witch-Hazel Avenue, Block D, Indlovu Conference Room, First Floor, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <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> Mr T.L. Rammattla. Tel: (012) 649-6314/083 517 5082. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6682/6691, Fax: 012 649-6687</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- PC- 015- 2019	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply textbooks to South Cape TVET College Campuses for a period of 18 months.</p> <p><i>Briefing Session:</i> NA.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Monday, 20 January 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Cornelia Robertson. <i>Tel:</i> 044 8840359. <i>Fax:</i> 044 8840361 <i>Email:</i> cornelia.robertson@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Sihoyiya, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 01/ 2020	2020-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL CHARCOAL MANUFACTURING PLANT IN MSUKALIGWA LOCAL MUNICIPALITY UNDER GERT SIBANDE DISTRICT IN MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 11:00. A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT BANKFONTEIN FARM (9KM FROM BREYTEN - NORTH BOUND, MSUKALIGWA LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT..</p> <p><i>Site Meeting(s):</i> A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT BANKFONTEIN FARM (9KM FROM BREYTEN - NORTH BOUND, MSUKALIGWA LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT..</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT WILL BE AVAILABLE ON THE E-TENDER PORTAL AND DRDLR WEBSITE FREE OF CHARGE FROM 20/01/2020; 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR, NELSPRUIT AT A NON REFUNDABLE R100.00 A COPY., <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT, 1200. TENDER DOCUMENT TO BE DELIVERED AT TENDER BOX 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR</p> <p><i>For technical information please contact:</i> MR MPHUMZENI CHONCO. <i>Tel:</i> 076 423 6773 <i>Email:</i> mphumzeni.chonco@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> YVONNE MOLAPO, <i>Tel:</i> 013 754 8037, <i>Email:</i> Yvonne.macdonald@drdlr.gov.za, <i>Hours:</i> 08:00-15:45.</p>	Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT	DRDLR-MP00011(2019/2020)	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL CHARCOAL MANUFACTURING PLANT IN MSUKALIGWA LOCAL MUNICIPALITY UNDER GERT SIBANDE DISTRICT IN MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 11:00. A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT BANKFONTEIN FARM (9KM FROM BREYTEN - NORTH BOUND, MSUKALIGWA LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT.</p> <p><i>Site Meeting(s):</i> A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT BANKFONTEIN FARM (9KM FROM BREYTEN - NORTH BOUND, MSUKALIGWA LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT WILL BE AVAILABLE ON THE E-TENDER PORTAL AND DRDLR WEBSITE FREE OF CHARGE FROM 20/01/2020</p> <p>. 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR, NELSPRUIT AT A NON REFUNDABLE R100.00 A COPY, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT, 1200. TENDER DOCUMENT TO BE DELIVERED AT TENDER BOX 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR</p> <p><i>For technical information please contact:</i> MR MPHUMZENI CHONCO. <i>Tel:</i> 076 423 6773 <i>Email:</i> mphumzeni.chonco@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> YVONNE MOLAPO, <i>Tel:</i> 013 754 8037, <i>Email:</i> Yvonne.macdonald@drdlr.gov.za, <i>Hours:</i> 08:00-15:45.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT</p>	<p>DRDLR-MP00011 (2019/2020)</p>	<p>2020-02-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to assist with PR and marketing services of InvestSA Gauteng one stop shop</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> The Place, 1 Sandton Drive, Sandton, Johannesburg, 2196, South Africa.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</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> Koketso Tamale. <i>Tel:</i> 010 0018650 <i>Email:</i> Koketsot@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Gauteng growth and development agency</p>	<p>GGDA/ 10/ 2019-20/ INVESTSA</p>	<p>2020-02-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF PURCHASE, DONATION AND EXCHANGE OF DOGS: PROCUREMENT OF SUITABLE DOGS FOR TRAINING PURPOSES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. NON-COMPULSORY BRIEFING MEETING.</p> <p><i>Site Meeting(s):</i> DIVISION: SUPPLY CHAIN MANAGEMENT OFFICER'S HALL, 117 CRESSWELL ROAD, SILVERTON, 0184.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE : DIVISION: SUPPLY CHAIN MANAGEMENT, SAPS, 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Division: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand delivered to: Division: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184. N/A</p> <p><i>For technical information please contact:</i> BRIG DREYER. <i>Tel:</i> 012 421-8352 <i>Email:</i> dreyerthomas@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MALEKA, <i>Tel:</i> 012 841-7354, <i>Email:</i> malekatn@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: VISIBLE POLICING	19/ 1/ 9/ 1/ 46TA(19)	2020-02-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and configure an Electronic Leave Management Solution with maintenance and support to Limpopo Office of the Premier for a period of thirty-six (36) months</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>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> Pitsi Mashamaite. <i>Tel:</i> 012 482 2588 <i>Email:</i> Pitsi.Mashamaite@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 015 291 8012, <i>Email:</i> Pitsi.Mashamaite@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Environmental Affairs and Tourism: Networks and Unified Communications	RFB 2060/ 2019	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: Southern Regional Office: Supply and delivery of 17 Standard desktops, 17 Standard Laptops, and 1 Mono printer</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> The Warehouse at Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Cost of Document: R 190.00, non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <i>Payment Details:</i> Bank Name -ABSA ; Account number - 4072485515; Account Type - Current Account; Account Holder - KZN PROV GOV-WORKS; Branch Code - 630495; Reference Number - 14019647, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents</p> <p><i>For technical information please contact:</i> Mrs N. Songwane. Tel: 033 - 897 1320 Email: Nelisiwe.Songwane@kznworks.gov.za>@kznworks.gov.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms J. Ngidi, Tel: 033 897 1317, Email: janet.ngidi@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified.</p> <p>The service providers to be considered must be registered with CSD, and comply with all their requirements.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2938 W	2020-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Voter Registration Devices</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Granville Abrahams / Rama Munisamy. Tel: 012 622 5547/ 012 622 5210. Fax: N/A Email: abrahamsg@elections.org.za/ munisamyr@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	IEC/ LG- 05/ 2019	2020-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of CITRIX software license for a period of 3 years ending 28 February 2023</p> <p><i>Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i> Venue: Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria).</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 SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2399 <i>Email:</i> lekoetsi.makwela@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2399, <i>Email:</i> lekoetsi.makwela@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Engineering Services	RFB 2054/ 2019	2020-02-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, COMMISSIONING AND DEMONSTRATION OF ONE LOW TEMPERATURE HYDROGEN PEROXIDE STERILIZER FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, <i>Cost of Documents:</i> R50.00 NON REFUNDABLE FEE, <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH09/2019</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p><i>For technical information please contact:</i> ROCHELLE JEKELS. <i>Tel:</i> 021-6585192 <i>Email:</i> ROCHELLE.JEKELS@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 09:00AM -15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00AM - 15:00PM.</p> <p>HE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM. WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMET	RCCH09	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDUCTING OF A SITE VERIFICATION AND BROADBAND READINESS ASSESSMENT FOR THE EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Briefing Session:</i> To be held on 10 February 2020, at 10:00. Eastern Cape Department of Health: Shared Contact Centre, Longfellow Street, Quigney Beach, East London (Next to Virgin Active).</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Unit, Department of Health, 1st Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid at the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from 17 January 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on the closing date of 28 February 2020 at 11H00 sharp. No late bids will be accepted on the closing date and time. Dept of Health Tender box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on the closing date 08 Febr 2020 @ 11H00 Sharp. No late bids will be accepted on the closing date and time</p> <p><i>For technical information please contact:</i> Thabisa Notshe. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.notshe@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Thabisa Notshe, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.notshe@echealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p>Emailed, faxed and late documents will not be accepted.</p>	Eastern Cape: Department of Health: HEALTH SERVICES	SCMU3- 19/ 20- 0171- HO	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TBH 210/2019: FOR THE SUPPLY AND COMMISSIONING OF A FULLY DIGITAL, COLOUR DOPPLER ULTRASOUND UNIT FOR USE BY THE SURGICAL GASTROENTEROLOGY DEPARTMENT AT TYGERBERG HOSPITAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 210/2019 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department, <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72, 1st floor, Administration Building, Tygerberg Hospital. Completed bid document to be returned on or before 14 February 2020 11:00 am</p> <p><i>For technical information please contact:</i> Mr. J du Preez. <i>Tel:</i> 021 938 4526. <i>Fax:</i> 021 938 5628 <i>Email:</i> Jacques.DuPreez2@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C. Miggel, <i>Tel:</i> 021 938 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:30 Monday's to Friday's.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 210/ 2019	2020-02-14 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,PACKAGING AND DISTRIBUTION OF LTSM, BOOKS AND STATIONERY FOR THE KWA ZULU NATAL COMMUNITY EDUCATION AND TRAINING COLLEGE</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. COMPULSORY BRIEFING SESSION AT KWA ZULU NATAL CETC OFFICES- 17 KOSI PLACE, SPRINGFIELD PARK, DURBAN.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT THE KWA ZULU NATAL CETC COMPULSORY BRIEFING SESSION ON THE 24TH JANUARY 2020 AT 10:00 AM, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1ST FLOOR , KWA ZULU NATAL CETC, 17 KOSI PLACE, SPRINGFIELD PARK, DURBAN. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Nomhle Mncube. <i>Tel:</i> 031 3504364. <i>Hours:</i> 08:00to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NELLY KUMALO, <i>Tel:</i> 031 3504363/350 4377, <i>Email:</i> NKumalo@KZN.CETC.edu.za, <i>Hours:</i> 08:00 TO 16:00.</p>	KwaZulu-Natal: Department of Higher Education and Training: KWAZULU NATAL COMMUNITY EDUCATION AND TRAINING COLLEGE	KZNCETC/ 012020	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of stationery packs for students, lecturers and center managers</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Website: www.nw.cetc.edu.za, no cost is involved, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 45 Van Velden Street, Brits. Deliver into a tender box on the premises</p> <p><i>For technical information please contact:</i> P. Deka. <i>Tel:</i> 012 110 4470 <i>Email:</i> PDeka@NW.CETC.edu.za. <i>Hours:</i> 8am - 4:30 pm.</p> <p><i>For completion of bid documents please contact:</i> P.Deka, <i>Tel:</i> 012 110 4470, <i>Email:</i> PDeka@NW.CETC.edu.za, <i>Hours:</i> 8am - 4:30 pm.</p>	North West: Department of Higher Education and Training	CET001/ 2019	2020-01-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Service Providers to Supply and Deliver Office Stationery until 31st March 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 Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920125), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive, Midrand, 2090.. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920125), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive, Midrand, 2090.</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> N/A <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> N/A, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201920125	2020-02-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service provider with relevant expertise to render the services of co-ordinating and reporting on six (6) technology sector ecosystems</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 11:00. A non-compulsory information / briefing session will be held on the 30 January 2020 at 11:00, Kingslanding Boardroom, 11th Floor, 80 St Georges Mall, Cape Town. This will not be exclusionary, and proposals will still be accepted from bidders that did not attend the session.</p> <p><i>Site Meeting(s):</i> Kingslanding Boardroom, 11th Floor, 80 St Georges Mall.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, Ground floor, Department of Economic Development and Tourism, Tender Box, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Marc Cloete. <i>Tel:</i> 021 483 9243 <i>Email:</i> marc.cloete@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wardah Facoline, <i>Tel:</i> 021 483 3208, <i>Fax:</i> 021 483 3010, <i>Email:</i> wardah.facoline@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 06:30 to 12:30 & 13:00 to 15:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 022- 19	2020-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE DEPARTMENT OF ENERGY: MAHIKENG (NORTH WEST) REGIONAL OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. Department of Energy: Mahikeng Office, 21 Connaught Street, Golf View, Mahikeng.</p> <p><i>Site Meeting(s):</i> Department of Energy, Mahikeng Office, 21 Connaught Street, Golf View, Mahikeng.</p> <p><i>Bids obtainable from:</i> Department of Energy website. <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Ms.Sally Nengwekhulu / Mr.Freddy Thabetha / Mr.Moloko Mashala. <i>Tel:</i> 012 406 7704 / 7460 / 7595. <i>Fax:</i> N/A <i>Email:</i> Sally.Nengwekhulu@energy.gov.za / Freddy.Thabetha@energy.gov.za / Moloko.Mashala@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse / Mr.Samuel Msiza, <i>Tel:</i> 012 406 7742 / 7910 / 7747, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za / Samuel.Msiza@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p>	National: Department of Energy: Auxiliary Support Services	DOE/ 007/ 2019/ 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A SURVEY OF PUBLIC PERCEPTIONS OF NUCLEAR ENERGY FOR THE DEPARTMENT OF ENERGY, HEAD OFFICE AT 192 VISAGIE STREET, CORNER PAUL KRUGER AND VISAGIE STREET FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. Department of Energy: 192 Visagie Street, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Energy: 192 Visagie Street, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Department of Energy website, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery</p> <p><i>For technical information please contact:</i> Mr. Zukile Zibi. <i>Tel:</i> 012 406 7822. <i>Fax:</i> N/A <i>Email:</i> Zukile.Zibi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse / Mr.Samuel Msiza, <i>Tel:</i> 012 406 7742 / 7910 /, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za / Samuel.Msiza@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids.</p>	National: Department of Energy: Nuclear	DOE/ 008/ 2019/ 20	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR ADVISORY SERVICES ON A BUSINESS CASE FOR THE ESTABLISHMENT OF THE RADIOACTIVE WASTE MANAGEMENT FUND FOR THE DEPARTMENT OF ENERGY HEAD OFFICES AT 192 VISAGIE STREET, CORNER PAUL KRUGER AND VISAGIE STREET FOR A PERIOD OF 12 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Department of Energy: 192 Visagie Street, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> Department of Energy: 192 Visagie Street, c/o Paul Kruger and Visagie Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Department of Energy website, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> SBD Documents and Terms of Reference..</p> <p><i>Post or Deliver Bids to:</i> Department of Energy, 192 CNR Visagie and Paul Kruger Street, Pretoria. Hand Delivery.</p> <p><i>For technical information please contact:</i> Mr. Zukile Zibi. <i>Tel:</i> 012 406 7822. <i>Fax:</i> N/A <i>Email:</i> Zukile.Zibi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keitumetse Pitse / Mr.Samuel Msiza, <i>Tel:</i> 012 406 7742 / 7910 /, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za / Samuel.Msiza@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za >bids>open bids</p>	National: Department of Energy: Nuclear	DOE/ 009/ 2019/ 20	2020-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cremation and Burial service of Pauper and Destitute decedents for Western Cape Government: Health Facilities for three (3) year period</p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms N Parker. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> IOA@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Cairns, <i>Tel:</i> 021 483 0699, <i>Fax:</i> n/a, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0202/ 2019	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF PERISHABLES TO DORA NGINZA REGIONAL HOSPITAL FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 11:00. Dinning Hall close to Main Kitchen, Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Finance and Supply Chain Management Building (Old EMS Building), Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth offices on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 17 January 2020 from 12:00 to 16:00 thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 15:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> POST OR DELIVER DOCUMENTS: Finance and Supply Chain Management Building, Dora Nginza Regional Hospital, Spondo Road, Zwile Location, Port Elizabeth . Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MALKUMESE SKHUMBUZO. <i>Tel:</i> 041 406 4463 <i>Email:</i> Skhumbuzo.malkumese@echealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MALKUMESE SKHUMBUZO, <i>Tel:</i> 041 406 4463, <i>Email:</i> Skhumbuzo.malkumese@echealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 19/ 20- 0417- DNG	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF FIVE STORAGE CONTAINERS THAT WILL BE USED FOR STORING CONDOMS AT FIVE EASTERN CAPE DEPARTMENT OF HEALTH SUB DISTRICTS (NGQUZA HILL, KSD, MHLONTLO, SAKHISIZWE AND MBHASHE SUB DISTRICT)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Unit, Department of Health, 1st Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid at the Department's Revenue Office, 2nd Floor, Indwe Building, Bhisho before collecting the document. Bid documents will be available from the 20th of January 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on the closing date of 17 February 2020 at 11H00 sharp. No late bids will be accepted on the closing date and time. Dept of Health Tender box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on the closing date 17 Feb 2020 @ 11H00 Sharp. No late bids will be accepted on the closing date and time</p> <p><i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040 608 9576 <i>Email:</i> lulama.hlangani@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040 608 9576, <i>Email:</i> lulama.hlangani@echealth.gov.za, <i>Hours:</i> 08:00 to 16:00 Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p>Emailed, faxed and late documents will not be accepted.</p>	Eastern Cape: Department of Health: TB,HIV &AIDS	SCMU3- 19/ 20-0446- HO	2020-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office of the Premier: Pietermaritzburg: Hire of Office Accommodation: A lettable area sufficient to accommodate 3785m2 of office space plus to a maximum of 25% of non-assignable space plus 100 secure undercover bays of which 2 is to be a disabled bay, 200 open parking bays is required.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> The warehouse at KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Cost of Document : R 500.00, non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller. <i>Payment Details:</i> Bank Name -ABSA ; Account number - 4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised in the media /Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Help desk. <i>Tel:</i> 033-8971434/033-897 1200. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Ndokweni, <i>Tel:</i> 033 897 1300, <i>Email:</i> lulu.ndokweni@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2924 W	2020-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Social Development: Howick: Hire of Office Accommodation: A lettable area sufficient to accommodate 500m2 of office space plus to a maximum of 25% of non-assignable space plus 6 secure undercover bays of which 2 is to be a disabled bay, 8 open parking bays is required.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> The warehouse at KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Cost of Document: R 330.00, non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller.</p> <p><i>Payment Details:</i> Bank Name -ABSA ; Account number - 4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the media /Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Help desk. Tel: 033-8971434/033-897 1300. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs S.K. Zezi, Tel: 033 897 1430, Email: lungi.zezi@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2922 W	2020-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Human Settlement: Ugu: Hire of Office Accommodation: A lettable area sufficient to accommodate 374m2 of office space plus to a maximum of 25% of non-assignable space plus 6 lockup garages, 6 secure undercover bays of which 1 is to be a disabled bay</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Boardroom at KZN Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone. Cost of Document : R 330.00, non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <i>Payment Details:</i> Bank Name -ABSA ; Account number - 4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents</p> <p><i>For technical information please contact:</i> Mrs B. Zulu. Tel: 039 - 688 9421 Email: buyi.zulu@kznworks.gov.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr E Anthony, Tel: 033 897 1300, Email: errol.anthony@kznworks.gov.za, Hours: 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2934 W	2020-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Community Safety and Liaison: Ugu: Hire of Office Accommodation: A lettable area sufficient to accommodate 242m2 of office space plus to a maximum of 25% of non-assignable space plus 3 undercover bays of which 1 is to be a disabled bay., 4 lock up bays required</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Boardroom at KZN Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone. Cost of Document : R 330.00, non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller, <i>Payment Details:</i> Bank Name -ABSA ; Account number - 4072485515 ; Account Type - Current Account ; Account Holder - KZN PROV GOV-WORKS; Branch Code - 630495 ; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents</p> <p><i>For technical information please contact:</i> Mrs B. Zulu. <i>Tel:</i> 039 - 688 9421 <i>Email:</i> buyi.zulu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Ndokweni, <i>Tel:</i> 033 897 1300, <i>Email:</i> lulu.ndokweni@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2936 W	2020-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Economic Development Tourism and Environmental Affairs: Ugu: Hire of Office Accommodation: A lettable area sufficient to accommodate 816m2 of office space plus to a maximum of 25% of non-assignable space plus 25 undercover bays of which 1 is to be a disabled bay</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Boardroom at KZN Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone. Cost of Document: R 380.00, non-refundable. Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection. NOTE: No EFT payments accepted only original deposit slips issued and bank stamped by the bank teller., <i>Payment Details:</i> Bank Name -ABSA; Account number - 4072485515; Account Type - Current Account; Account Holder - KZN PROV GOV-WORKS; Branch Code - 630495; Reference Number - 14019647, <i>Notes:</i> The bidders to endure that they comply with the Tenderers Notes of this service that is advertised in the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents</p> <p><i>For technical information please contact:</i> Mrs B. Zulu. <i>Tel:</i> 039 - 688 9421 <i>Email:</i> buyi.zulu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr E Anthony, <i>Tel:</i> 033 897 1300, <i>Email:</i> errol.anthony@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing, and if the Briefing Certificate in the bid document is not signed by the Departmental Representative it will be taken as if the briefing was not attended and the bid will be disqualified.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2933 W	2020-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry: Ramatlabama, Bray, Makgobistad & Skilpadshek: Appointment of a service provider: Maintenance, servicing and repair of buildings, mechanical and electrical Infrastructure and Installation for four LPOE:- 36 Months NB: Bidders must comply to the 30% mandatory subcontracting as stated on the special conditions of contract. Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Failure to comply will lead to disqualification. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI. The minimum functionality is 60%: Work Force 30%: Relevant experience (repair & maintenance type projects) 30%. Financial Capability 15%. Proof of Equipment 25%. NB: Bidders must be registered on National Treasury Supplier Database (CSD). NB: Only locally manufactured/items with a specified minimum threshold for local production and content will be considered. PA-36 form must be attached together with Annexure C as part of the bid documents.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. Compulsory Briefing meeting: Ramatlabama Port of Entry. Date: 24 January 2020. Starting Time: 10h00 AM.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Ramatlabama Port of Entry. Date: 24 January 2020. Starting Time: 10h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment., <i>Payment Details:</i> none refundable payment of R800.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE *or higher..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. Tel: 0124061164/ 0725659552. Fax: N/A Email: kamogelo.tshabalala@dpw.gov.za. Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, Tel: 012 406 1819, Fax: N/A, Email: shirley.monageng@dpw.gov.za, Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p>	National: Department of Public Works: Supply Chain Management	H19/ 028 AI	2020-02-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: 24 months Term contract :Vacuum Pumping of Septic Tanks (Area 1-7)</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 09:30. A Compulsory pre - bid meeting will be held with representatives of the Department of Public Works..</p> <p><i>Site Meeting(s):</i> National Dept Of Public Works, Custom House, Lower Heerengracht, Foreshore: 11th floor conference room.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr A Banderker. Tel: (021) 4022224/ 0828297306 Email: anwer.banderker@dpw.gov.za. Hours: 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nonmqa, Tel: (021) 4022092 / 2077 / 2151, Fax: 0862726128, Email: annette.jaffa@dpw.gov.za, Hours: 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Only bidders with a BBEE level 1-2 will be considered. Adjudication of bids is open for public observation..</p>	Western Cape: Department of Public Works: Procurement	CPTYT45/ 19 - CPTYT51/ 19	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF THIRTY-SIX MONTHS FOR THE COMMISSION OF LAND RIGHTS (RLCC) .</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 11:00. A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT 30 SAMORA MACHEL STREET, RESTITUTION HOUSE, 3RD FLOOR ENTERTAINMENT AREA..</p> <p><i>Site Meeting(s):</i> A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT 30 SAMORA MACHEL STREET, RESTITUTION HOUSE, 3RD FLOOR ENTERTAINMENT AREA. DATE: 28/01/2020. TIME: 11:00.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 19/01/2020, <i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: DRDLR-MP 0009(2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR P MAWELA/MS N THABETHE. <i>Tel:</i> 013 754 8012/013 756 6000. <i>Fax:</i> 0864609272 <i>Email:</i> nokuthula.thabethe@drdlr.gov.za/pafrey.mawela@drdlr.gov.za/. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/Ms Nonhlanhla Hlatshwayo., <i>Tel:</i> 013 754 8034/013 754 8038/8066/8037, <i>Fax:</i> 0864609272, <i>Email:</i> nonhlanhla.hlatshwayo@drdlr.gov.za/alpheus.nkuna@drdlr.gov.za, <i>Hours:</i> 07:45-16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT	DRDLR- MP0009 (2019/ 2020)	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an offsite storage vendor for the Department of Trade and Industry (the dti) for a period of five years.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Dr. Gerhard Calitz. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> GCalitz@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: CMSD	dti 15/ 19- 20	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: GARDEN ROUTE AND CENTRAL KAROO: GENERAL FACILITIES: SERVICING AND MAINTENANCE OF ALL PUMPS FOR 36 MONTHS. CIDB 2ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 09:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 2ND FLOOR, PUBLIC WORKS, YORK PARK BUILDING BOARDROOM.</p> <p><i>Bids obtainable from:</i> GROUND FLOOR, PUBLIC WORKS, YORK PARK BUILDING OR VIA TENDER HELPDESK: EMAIL: TPWTender. Helpdesk@westerncape.gov.za. <i>Cost of Documents:</i> R220.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, GROUND FLOOR, PUBLIC WORKS, YORK PARK BUILDING</p> <p><i>For technical information please contact:</i> YASSEEM KAYWITS. <i>Tel:</i> 044 813 2800 <i>Email:</i> yasseem.kaywits@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> YASSEEM KAYWITS, <i>Tel:</i> 044 813 2800, <i>Email:</i> yasseem.kaywits@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	G007/ 19	2020-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct a design framework study of the Gauteng Growth and Development Agency programmes</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</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> Mosa Mokuena. <i>Tel:</i> 011 0852465 <i>Email:</i> mosam@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: Gauteng growth and development agency	GGDA/ 08/ 2019- 20/ PRO-GRAMMES	2020-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to assist Gauteng Growth and Development Agency (GGDA) with development of operating business model, including review of the organisational design and structure</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</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> Molatlhegi Mabuse. <i>Tel:</i> 011 0852478 <i>Email:</i> molatlhegi@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: Gauteng growth and development agency	GGDA/ 04/ 2019- 20/ HRS	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct a design framework study of the Gauteng Growth and Development Agency programmes</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</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> Mosa Mokuena. <i>Tel:</i> 011 0852465 <i>Email:</i> mosam@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletso@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 08/ 2019- 20/ PRO-GRAMMES	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Installation and Commissioning of 1 paraplegic Lift and 2 dumbwaiters at Pholosong Hospital. Required CIDB grading: 3SI and Higher Pre-qualification requirements: A valid SANAS accredited BBB-EE certificate or DTI sworn affidavit must be submitted with the bid (only level 1,2,3 or 4 will be considered for further evaluation) NB! Failure to submit valid SANAS accredited BBB-EE certificate or DTI sworn affidavit will lead to disqualification. (DTI sworn affidavit must be submitted with audited financial statement not older than 18 months). NB: Should the bidder submit both BBB-EE certificate and sworn affidavit with different levels, the bidder will be disqualified.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 09:00. Compulsory Site Meeting to be held on the 28 January 2020.</p> <p><i>Site Meeting(s):</i> Pholosong Hospital: 1067 Indaba street, Tsakane, Brakpan, 1550.</p> <p><i>Bids obtainable from:</i> 17 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Tawanda Taruvunga. <i>Tel:</i> 076 945 0942 <i>Email:</i> Tawanda.Taruvunga@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 076 942 5607, <i>Email:</i> Shatadi.Mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Functionality Criteria.=100 points, Minimum functionality threshold =70 points.). Company Experience=30;Key staff and qualification=30; Project Implementation Plan=20 and Manufacturer's quality management system certification= 20.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 24/ 01/ 2020	2020-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Installation and Commissioning of 1 Theatre Lift at Charlotte Maxeke Academic Hospital. Required CIDB grading: 3SI and Higher Pre-qualification requirements: A valid SANAS accredited BBB-EE certificate or DTI sworn affidavit must be submitted with the bid (only level 1,2,3 or 4 will be considered for further evaluation) NB! Failure to submit valid SANAS accredited BBB-EE certificate or DTI sworn affidavit will lead to disqualification. (DTI sworn affidavit must be submitted with audited financial statement not older than 18 months). NB: Should the bidder submit both BBB-EE certificate and sworn affidavit with different levels, the bidder will be disqualified.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 14:30. Compulsory Site Meeting to be held on the 28 January 2020.</p> <p><i>Site Meeting(s):</i> Charlotte Maxeke Academic Hospital: Jubilee Road, Parktown, Johannesburg, 2196.</p> <p><i>Bids obtainable from:</i> 17 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Tawanda Taruvunga. <i>Tel:</i> 076 945 0942 <i>Email:</i> Tawanda.Taruvunga@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 076 942 5607, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Functionality Criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualification=30; Project Implementation Plan=20 and Manufacturer's quality management system certification= 20.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 26/ 01/ 2020	2020-02-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Installation and Commissioning of 2 Lifts at Kopanong Hospital. Required CIDB grading: 3SI and Higher Pre-qualification Criteria :A valid SANAS accredited BBB-EE certificate or DTI sworn affidavit must be submitted with the bid (only level 1,2,3 or 4 will be considered for further evaluation) NB! Failure to submit valid SANAS accredited BBB-EE certificate or DTI sworn affidavit will lead to disqualification. (DTI sworn affidavit must be submitted with audited financial statement not older than 18 months) NB: Should the bidder submit both BBB-EE certificate and sworn affidavit with different levels, the bidder will be disqualified.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 12:00. Compulsory Site Meeting to be held on the 28 January 2020.</p> <p><i>Site Meeting(s):</i> Kopanong Hospital: 2 Cassino Rd, Duncanville, Vereeniging, 1908.</p> <p><i>Bids obtainable from:</i> 17 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Tawanda Taruvunga. <i>Tel:</i> 076 945 0942 <i>Email:</i> Tawanda.Taruvunga@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 076 942 5607, <i>Email:</i> Shatadi.Mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Functionality Criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and qualification=30; Project Implementation Plan=20 and Manufacturer's quality management system certification= 20.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 25/ 01/ 2020	2020-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOURISM KZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO DEVELOP THE ORGANISATIONS WEBSITE, AND ASSOCIATED SERVICES FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 23 January 2020, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 23 January 2020 at 10h00, IThala Trade Centre, 3rd floor, Okhahlamba Boardroom..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Service	TKZN NO: 04/ 2020	2020-02-14 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR TOURISM KZN CONNECTIVITY, HOSTING, VOICE AND DATA SOLUTION FOR 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 23 January 2020, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 23 January 2020 at 10h00, IThala Trade Centre, 3rd floor, Okhahlamba Boardroom.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Service	TKZN NO: 05/ 2020	2020-02-14 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR TOURISM KZN ICT INFRASTRUCTURE, SUPPORT AND DISASTER RECOVERY SERVICES 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 23 January 2020, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 23 January 2020 at 10h00, IThala Trade Centre, 3rd floor, Okhahlamba Boardroom..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Service	TKZN NO: 03/ 2020	2020-02-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TKZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, DEVELOP, CONFIGURE & MAINTAIN THE SAP BUSINESS ONE APPLICATION SYSTEM INCLUDING MICROSOFT SQL SERVER DATABASE.</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 23 January 2020, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 23 January 2020 at 10h00, IThala Trade Centre, 3rd floor, Okhahlamba Boardroom..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Service	TKZN NO: 02/ 2020	2020-02-14 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TKZN intends to appoint a Social Media Management Agency to provide social media services for a period of twelve months</p> <p><i>Briefing Session:</i> Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 22 January 2020, promptly at 11h00.</p> <p><i>Site Meeting(s):</i> DATE: 22 January 2020 at 11h00, IThala Trade Centre, 3rd floor, Okhahlamba Boardroom.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Thulisile Galelekile. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> thulisile@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 06/ 2020	2020-02-14 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOURISM KWAZULU-NATAL INTENDS TO APPOINT SUITABLE SERVICE PROVIDERS TO PROVIDE LEGAL SERVICES.</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 10:00. Compulsory briefing session: failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal documents 22 January 2020, promptly at 10h00.</p> <p><i>Site Meeting(s):</i> DATE: 22 January 2020 at 10h00, IThala Trade Centre, 3rd floor, Okhahlamba Boardroom..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Nicolette Naiper. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> nicoletten@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicoletten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Corporate Service	TKZN NO: 01/ 2020	2020-02-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render Standard Cleaning and Hygiene Services to KwaZulu Natal Provincial Treasury for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. A compulsory briefing session to be held at Treasury House, Ground Floor, Boardroom No.01, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available from 20 January 2020 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. The tender document/s will be sold at a non-refundable deposit of R380.00 per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00, <i>Payment Details:</i> The tender document/s will be sold at a non-refundable deposit of R380.00 per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00, <i>Notes:</i> Please note that no bid will be accepted by fax or e-mail. No documents will be handed out at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to: CFO:SCM: Private Bag X 3613, Pietermaritzburg 3200. Please note that no bid will be accepted by fax or e-mail. A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.aspx.</p> <p><i>For technical information please contact:</i> Mr Phumlani Nzuza. Tel: 033 897 4246 Email: phumlani.nzuza@kzntreasury.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nosiphiwe Khuzwayo, Tel: 033 897 0458, Email: nosiphiwe.khuzwayo@kzntreasury.gov.za, Hours: 08h00-16h00.</p> <p>Bidders must comply with the following Pre-Qualification Criteria for Preferential Procurement:</p> <ul style="list-style-type: none"> • Only bidders who are Level 1 B-BBEE status level of contributor and • Bidder who is an EME will be considered. 	KwaZulu-Natal: KZN Provincial Treasury: Auxiliary services	BID 1222/ 2019- F	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF SLUDGE LAGOONS AND DISINFECTION FACILITIES AT PHALABORWA SCHEME CIDB Grading OF 6CE</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 12:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER PHALABORWA PLANT.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE; LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. Tel: 015 295 1800 Email: gundom@lepelle.co.za. Hours: 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, Tel: 015 295 1800, Email: rosem@lepelle.co.za, Hours: 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 13/ 19/ 20	2020-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PMC NON-RETURN ISOLATING VALVES, FLOW METERS AND PIPE FITTINGS AT PHALABORWA PLANT CIDB Grading OF 6ME</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER PHALABORWA PLANT</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE</p> <p>LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetelela, <i>Tel:</i> 015 295 1800, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 31/ 18/ 19- Re Advert	2020-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Welkom Department of Mineral Resources: Alternative Office accommodation and parking facilities for 9 years and 11 Months 2817.88m² and 50 bays</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC , BSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 001	2020-02-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMMUNICATION, PUBLIC RELATIONS AND MARKETING SERVICES TO ROBBERN ISLAND MUSEUM FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 06 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: Thursday, 6 February 2020 @ 11:00 am. Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robbern-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> Nolitha Kontsiwe. <i>Tel:</i> 021 413 4280 <i>Email:</i> NolithaK@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@robbern-island.org.za and Velisab@robbern-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Marketing	RIM MAR 02- 2019/ 2020	2020-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR A THIRD PARTY TO ENTER INTO A LEASE AGREEMENT WITH ROBBERN ISLAND MUSEUM TO MANAGE CURIO SHOPS LOCATED AT MURRAY'S BAY HARBOUR ON ROBBERN 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 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, 5 February 2020 @ 11:00 am. Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robbern-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, <i>Tel:</i> 021 413 4280 <i>Email:</i> NoliithaK@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@robbern-island.org.za and Velisab@robbern-island.org.za, <i>Hours:</i> 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
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCURE, IMPLEMENT, COMMISSION AND SUPPORT QUEUE MANAGEMENT SYSTEM (QMS) FOR ROBBERN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 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: Tuesday, 4 February 2020 @ 11:00 am. Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robbern-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> Mr. T. Kunene. <i>Tel:</i> 021 413 4271 <i>Email:</i> ThabaniK@robbern-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@robbern-island.org.za and Velisab@robbern-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Information and Communication Technology	RIM ICT 04- 2019/ 2020	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCURE, IMPLEMENT, COMMISSION AND SUPPORT HARDWARE/ KIOSK FOR SELF-SERVICE TICKET SALES FOR ROBBEN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 31 January 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: Friday, 31 January 2020 @ 11:00 am. Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. T. Kunene. <i>Tel:</i> 021 413 4271 <i>Email:</i> ThabaniK@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: Information and Communication Technology	RIM ICT 02- 2019/ 2020	2020-02-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN, ENHANCE AND HOSTING OF WEBSITE FOR ROBBEN ISLAND MUSEUM (RIM) FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 03 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: Monday, 3 February 2020 @ 11:00 am. Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website: www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope</p> <p><i>For technical information please contact:</i> Mr. T. Kunene. <i>Tel:</i> 021 413 4271 <i>Email:</i> ThabaniK@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: Information and Communication Technology	RIM ICT 03- 2019/ 2020	2020-02-14 at 11:00
<p>SANSA invites bidders to bid for Comprehensive Travel Management Services for SANSA for a period of three (3) years.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) and the National Treasury e-Tender Portal after 09h00 from 20-01-2020., <i>Payment Details:</i> No payment required for tender documents</p> <p><i>Post or Deliver Bids to:</i> The physical address for submission of bid documents is SANSA Corporate Office, Enterprise building, Mark Shuttleworth street, Innovation Hub, Pretoria, 0087. Sealed Envelope</p> <p><i>For technical information please contact:</i> Leonie Engelbrecht. <i>Tel:</i> 0283121196 <i>Email:</i> lengelbrecht@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkhitha Matshebelele, <i>Tel:</i> 0283121196, <i>Email:</i> zmatshhebelele@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p>	Western Cape: South African National Space Agency: Space Science	SS/ 018/ 01/ 2020	2020-02-18 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for contractors with C2DB holding 2GB to 7GB, 2CE to 7CE and 2EP to 7EP to register on the Department of Human Settlements Framework [NEC] for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. A Compulsory Clarification Meeting with representatives of the Employer will take place..</p> <p><i>Site Meeting(s):</i> Department of Human Settlements, Boardroom 7-02, 7th floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Ms. Esther Stephanus- Pillay. <i>Tel:</i> 021 483 3173 <i>Email:</i> Esther.Stephanus-Pillay@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 03/ 2019/ 2020	2020-02-14 at 11:00
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: ESTCOURT: EMADOLOBHENI PRIMARY SCHOOL: WATER AND SANITATION: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: NINE (09) CALENDAR MONTHS CIDB GRADING: 4GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 05 February 2020, at 10:00. Briefing meeting will be held at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: Midlands Region, 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 30/01/2020, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03026 W	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a: CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	CW04/ 20	2020-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HOPETOWN: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	CW02/ 20	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALVINIA: DCS: Condition based maintenance: Building & related services: Electrical, mechanical installation & civil infrastructure Bidders should have a: CIDB Grading: 6GB OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Calvinia: Department Of Correctional Services.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. L Motlhala. <i>Tel:</i> 053 838 5242/082 695 0003 <i>Email:</i> lebo.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	KIM1232/ 2019	2020-02-07 at 11:00
<p>GRIEKWASTAD: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	CW03/ 20	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHIBISTAD(KUDUMANE)MAGISTRATE OFFICE:Upgrading,R&R including installation of water tank with electrical pump & genset Bidders should have a : CIDB Grading: 6GB OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> MOTHBISTAD: (KUDUMANE) MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street,Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Mr. L Motlhala. <i>Tel:</i> 053 838 5242/082 695 0003 <i>Email:</i> lebo.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	KM10/ 19	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY: DPWI REGIONAL OFFICE: Replacement of air-conditioning and systems Bidders should have a : CIDB Grading: 4ME OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement:SAQCC Gas Certificate</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> KIMBERLEY REGIONAL OFFICE: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street,Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Mr. L Motlhala. <i>Tel:</i> 053 838 5242/082 695 0003 <i>Email:</i> lebo.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	KIM1238/ 2019	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street,Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted <i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PRO- JECT MANAGE- MENT	CW04/ 20	2020-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BRITSTOWN: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street, Branch code 632005, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted <i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PRO- JECT MANAGE- MENT	CW01/ 20	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOUPOORT: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street, Branch code 632005, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted <i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	CW05/ 20	2020-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HOPETOWN: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a: CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017; b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBEE status level of contributor: Level 1; c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street, Branch code 632005, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted <i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	CW02/ 20	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOUGLAS: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a: CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	CW06/ 20	2020-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOUPOORT: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PROJECT MANAGEMENT	CW05/ 20	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HARSTWATER: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street,Branch code 632005, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted <i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PRO- JECT MANAGE- MENT	CW07/ 20	2020-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HANOVER: MAGISTRATE OFFICE: Installation and replacement of air conditioners Bidders should have a : CIDB Grading: 1ME OR HIGHER OR 1 MEPE OR HIGHER Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. Compulsory requirement: SAQCC Gas Certificate</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street,Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted <i>For technical information please contact:</i> Mr. L Sebopetja. <i>Tel:</i> 053 838 5347/082 806 0387 <i>Email:</i> lerato.sebopetja@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: PRO- JECT MANAGE- MENT	CW08/ 20	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S065/19: MANENBERG: MANENBERG PRIMARY SCHOOL: CONSTRUCTION OF A NEW SCHOOL. CIDB 8GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> MANENBERG PRIMARY SCHOOL, 4 KASOUGA ROAD, MANENBERG, CAPE TOWN, 7767.</p> <p><i>Bids obtainable from:</i> GROUND FLOOR WALK-IN CENTRE: CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELP DESK EMAIL: TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Cost of Documents:</i> R880-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr DEON STANDER. <i>Tel:</i> 021 483 5581. <i>Fax:</i> 021 483 5581 <i>Email:</i> Deon.stander@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr BONGANI QOZA, <i>Tel:</i> 021 483 6933, <i>Fax:</i> 021 483 6933, <i>Email:</i> Bongani.qoza@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S065/ 19	2020-02-18 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. The primary objective of DTPC is to undertake HVAC pipe lagging refurbishment for the packhouse distribution centre at the AgriZone Precinct. DTPC therefore invites, suitably experienced and qualified, Service Providers to send proposals for the provision of services to remove the existing lagging and supply, install and warrant the new installation as a turnkey project. In line with the PPPFA regulations 2017 sub regulation 4, the prequalification for this bid, is that only companies with B-BBEE Level 1 or 2 with 30% subcontracted to Black EME companies are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 11:00. A 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, 28th January 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20th January 2020 up to the 27th January 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the DTPC offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/18/AGZ/07/2019" and must clearly identify the Bidder, e.g. "ABC Consortium". <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 4056873817; Branch Code: 632005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 10th February 2020. Documents should be clearly marked "PROVISION FOR THE RECTIFICATION OF THE CHILLED WATER PIPE LAGGING FOR BLOCK D PACKHOUSE AT DTPC AGRIZONE"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p><i>Evaluation of Bids:</i> 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: Agri-Zone	DTP/ RFP/ 18/ AGZ/ 09/ 2019	2020-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct Environmental impact assessment and Township establishment for Gauteng Industrial Development Zone (GIDZ) ORTIA SEZ Precinct 2</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> GIDZ Construction Site – Bonaero Park, Portion 69 of Farm Witkoppe, off Atlas and Bonaero Drive, Bonaero Park, Ekurhuleni Municipality (check website – www.ggda.co.za for detailed directions)..</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</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> Pat Sibiya. <i>Tel:</i> 010 001 9122 <i>Email:</i> pats@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> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ)</p>	<p>GIDZ/ 06/ 2019- 20/ ORTIASEZP1</p>	<p>2020-02-10 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to do Design and installation of perimeter clear fence for Gauteng Industrial Development Zone (GIDZ) ORTIA SEZ Precinct 2</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 09:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> GIDZ Construction Site – Bonaero Park, ACSA Precinct, off Atlas and Bonaero Drive, Bonaero Park, Ekurhuleni Municipality (check website – www.ggda.co.za for detailed directions)..</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected..</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> Pat Sibiya. <i>Tel:</i> 010 001 9122 <i>Email:</i> pats@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> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ)</p>	<p>GIDZ/ 05/ 2019- 20/ FENCEP2</p>	<p>2020-02-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for informtaion (RFI) for the purpose of identifying vendors 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>Briefing Session:</i> To be held on 23 January 2020, at 12:30. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</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> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ)</p>	<p>GIDZ/ 08/ 2019- 20/ RFI_FM</p>	<p>2020-02-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct Environmental impact assessment and Township establishment for Gauteng Industrial Development Zone (GIDZ) Springs SEZ</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 12:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Spring - Impala Refineries - site is situated west of East Geduld Road, entrance through Impala Refineries.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</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> Pat Sibiya. <i>Tel:</i> 010 001 9122 <i>Email:</i> pats@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the GIDZ to such requested information WILL be shared on an equal basis with all prospective Service Providers on GGDA WEBSITE: www.ggda.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ)</p>	<p>GIDZ/ 07/ 2019- 20/ SPRINGSSEZ</p>	<p>2020-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) requires rental of office space for the RAF Cape Town Branch for a period of nine (9) years and eleven (11) months.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 11:00. 7th Floor, No.1 Thibault Square; Long Street; Cape Town; 8001; Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Western Cape: Road Accident Fund: Public Entity	RAF/ 2019/ 00028	2020-02-21 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the improvement on National Route N2 Sections 14 and 15 from Green River (km 60) to Buffalo River bridge (km 3.2). This project is in the province of the Eastern Cape in the district municipality of the Amathole District Municipality and local municipality of Buffalo City Metropolitan. The approximate duration is 33 months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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 24 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at The King Club located at No. 27 Ayliff Street, King Williams Town (Lat: 32°52'49.29"S, Long: 27° 23'18.46"E) on Friday 24 January 2020 starting at 10h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> At The King Club located at No. 27 Ayliff Street, King Williams Town (Lat: 32°52'49.29"S, Long: 27° 23'18.46"E).</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 20 Shoreward Drive, Bay West, Port Elizabeth (Lat 33°57'0.00"S; Long 25°27'26.30"E) where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 17 January 2020., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Steve Schroeder. <i>Tel:</i> 043 706 3600. <i>Fax:</i> 043 721 0141 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL N.002-145- 2012/ 1	2020-02-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Reseal between Jeffreys Bay I/C and Gamtoos River on National Route 2 Section 10 km 39.2 to km 54.0. This project is in the province of Eastern Cape and in the Sarah Baartman District Municipality and the approximate programme is for design and construction documentation to be completed by January 2021 followed by supervision of 12 months, commencing August 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. A compulsory tender clarification meeting will take place at SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025 on Thursday, 30 January 2020 starting at 10h00. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late Arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025.</p> <p><i>Bids obtainable from:</i> Collection of tender documents is at SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 17 January 2020. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> The physical address for submission of tender documents is at SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025. 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> Procurement Officer. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> procurementsr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>N/A.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL N.002-100- 2019/ 2F	2020-02-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the improvement on National Route N2 Sections 14 and 15 from Green River (km 60) to Buffalo River bridge (km 3.2). This project is in the province of the Eastern Cape in the district municipality of the Amathole District Municipality and local municipality of Buffalo City Metropolitan. The approximate duration is 33 months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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 24 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at The King Club located at No. 27 Ayliff Street, King Williams Town (Lat: 32°52'49.29"S, Long: 27° 23'18.46"E) on Friday 24 January 2020 starting at 10h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> At The King Club located at No. 27 Ayliff Street, King Williams Town (Lat: 32°52'49.29"S, Long: 27° 23'18.46"E).</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 20 Shoreward Drive, Bay West, Port Elizabeth (Lat 33°57'0.00"S; Long 25°27'26.30"E) where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 17 January 2020, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Steve Schroeder. <i>Tel:</i> 043 706 3600. <i>Fax:</i> 043 721 0141 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-145- 2012/ 1</p>	<p>2020-02-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting services for the reseal between St Albans I/C and Linton Grange I/C on National Route 2 Section 11 km 7.19 to km 23.26. This project is in the province of Eastern Cape and in the Nelson Mandela Bay Municipality and the approximate programme is for design and construction documentation to be completed by May 2021, followed by supervision of 18 months, commencing February 2022. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. A compulsory tender clarification meeting will take place at SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025 on Thursday, 30 January 2020 starting at 10h00. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late Arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025.</p> <p><i>Bids obtainable from:</i> Collection of tender documents is at SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 17 January 2020, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> The physical address for submission of tender documents is at SANRAL Office, 20 Shoreward Drive, Bay West, Port Elizabeth 6025. 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> Procurement Officer. Tel: (041) 398 3200. Fax: 041 492 0201 Email: procurementsr@nra.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: (041) 398 3200, Fax: 041 492 0201, Email: procurementsr@nra.co.za, Hours: 09:00 to 16:00.</p> <p>N/A.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-110- 2019/ 1F</p>	<p>2020-02-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for access roads and relocations for the N2 Wild Coast toll highway Section 20 between the Lingeni intersection (km 15.40) and the Msikaba bridge (km 33.02). This project is in the province of the Eastern Cape in the district municipality of O R Tambo and local municipality of Ingquza Hill. The approximate duration is 15 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. 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 29 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at St Elizabeth Hospital Lusisiki Resource Centre (31°21'31.84"S, 29°34'4.07"E) on Wednesday, 29 January 2020 starting at 10h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> St Elizabeth Hospital Lusisiki Resource Centre (31°21'31.84"S, 29°34'4.07"E).</p> <p><i>Bids obtainable from:</i> Collection of tender documents is at SANRAL's Temporary District Office, Flagstaff at Indwendwe Lodge (31°04' 43.9 S, 29°29' 44.3 E) where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 20 January 2020, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> The physical address for submission of tender documents is at SANRAL's District Office, Flagstaff (31°04' 39.4 S, 29°29' 54.8 E). 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> Tashna Margo. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> tashna.margo@aurecongroup.com. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Most areas on site are difficult to access and only passable by means of high clearance vehicles. No transport will be provided for tenderers to carry out the site visit. The tenderers will be required to travel in convoy to visit the site with the Employer and the Engineer.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002-200- 2016/ 1- AR</p>	<p>2020-02-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the access roads and relocations for the N2 Wild Coast Highway Section 20 between the Msikaba River Bridge and the Mtentu River Bridge. This project is in the province of the Eastern Cape in the district municipality of OR Tambo and local municipality of Ingquza Hill. The approximate duration is 15 months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Gebuza Community Hall, approximately 40km south of Flagstaff (31°15'52.22"S, 29°49'7.93"E) on Tuesday 28 January 2020 starting at 11h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Gebuza Community Hall, approximately 40km south of Flagstaff (31°15'52.22"S, 29°49'7.93"E).</p> <p><i>Bids obtainable from:</i> Collection of tender documents is at SANRAL's Temporary District Office, Flagstaff at Indwendwe Lodge (31°04' 43.9" S, 29°29' 44.3" E) where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 20 January 2020, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> The physical address for submission of tender documents is at SANRAL's District Office, Flagstaff (31°04' 39.4" S, 29°29' 54.8" E).. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms W Isaacs. <i>Tel:</i> 021 555 0400. <i>Fax:</i> 021 555 0669 <i>Email:</i> wisaacs@knightpiesold.com. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Most areas on site are difficult to access and only passable by means of high clearance vehicles. No transport will be provided for tenderers to carry out the site visit. The tenderers will be required to travel in convoy to visit the site with the Employer and the Engineer..</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL N002-200- 2016/ 3- AR	2020-02-14 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Road R572 Section 2 from Rooigrond (km 24.0) to Tom Burke (km 47.95). This project is in the province of Limpopo Province in the district municipality of Waterberg Municipality and Local Municipality of Lephalale Municipality. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Ga-Seleka Community Hall (Opposite Seleka Traditional Council Office) Stand 10102 Ga-Seleka Lephalale 0609.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p> <p><i>For technical information please contact:</i> Nozipho Ngomane. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> ngomanen@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Gugu Dladla, <i>Tel:</i> (012) 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	North West: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL R.572-020- 2019/ 2	2020-02-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for resurfacing of National Road N12 Section 14 from Rietpan (km 40.0) to Wolmaransstad (km 63.1). This project is in the province of North West in the District Municipality of Dr Kenneth Kaunda and Local Municipality of Maquassi Hills. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE, are eligible to tender. CIDB contractor grading designation of 7CE or higher.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Coverdale Community Hall, Protea street, Ward 4, Bloemhof</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020.</p> <p><i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Naailah Mia. Tel: (012) 426 6200. Fax: (012) 348 0883 Email: MiaN@nra.co.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, Tel: (012) 426 6200, Fax: (012) 348 0883, Email: GogotyaA@nra.co.za, Hours: 08:00-16:00.</p>	North West: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL N.012-140- 2019/ 1	2020-02-21 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for resurfacing of National Road N12 Section 12 from Matlabane Stad (km 35.0) to Bloemhof (km 55.2). This project is in the province of North West in the District Municipality of Dr Ruth Segomotsi Mompoti and Local Municipality of Lekwa Teemane. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Coverdale Community Hall, Protea street Ward 4, Bloemhof</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park, Pretoria, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020.</p> <p><i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Naailah Mia. Tel: (012) 426 6200. Fax: (012) 348 0883 Email: MiaN@nra.co.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, Tel: (012) 426 6200, Fax: (012) 348 0883, Email: GogotyaA@nra.co.za, Hours: 08:00-16:00.</p>	North West: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL N.012-120- 2018/ 2	2020-02-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Road R572 Section 2 from Rooigrond (km 24.0) to Tom Burke (km 47.95). This project is in the province of Limpopo Province in the district municipality of Waterberg Municipality and Local Municipality of Lephalale Municipality. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Ga-Seleka Community Hall (Opposite Seleka Traditional Council Office) Stand 10102 Ga-Seleka Lephalale 0609.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p> <p><i>For technical information please contact:</i> Nozipho Ngomane. Tel: (012) 426 6200. Fax: (012) 348 0883 Email: ngomanen@nra.co.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Gugu Dladla, Tel: (012) 426 6200, Fax: (012) 348 0883, Email: dladlag@nra.co.za, Hours: 08:00-16:00.</p>	North West: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL R.572-020- 2019/ 2	2020-02-28 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for resurfacing of National Road N12 Section 12 from Beefmaster (km 12.6) To Matlabane Stad (km 35.0). This project is in the province of North West in the District Municipality of Dr Ruth Segomotsi Mompati and Local Municipality of Lekwa Teemane. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Coverdale Community Hall, Protea Street, Ward 4, Bloemhof.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p> <p><i>For technical information please contact:</i> Naailah Mia. Tel: (012) 426 6200. Fax: (012) 348 0883 Email: MiaN@nra.co.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, Tel: (012) 426 6200, Fax: (012) 348 0883, Email: GogotyaA@nra.co.za, Hours: 08:00-16:00.</p>	North West: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL N.012-120- 2018/ 1	2020-02-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Road R572 Section 2 from Monte Christo (km 0.0) to Rooigrond (km 24.0). This project is in the province of Limpopo Province in the District Municipality of Waterberg Municipality and Local Municipality of Lephalale Municipality. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Ga-Seleka Community Hall (Opposite Seleka Traditional Council Office) Stand 10102 Ga-Seleka Lephalale 0609.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Nozipho Ngomane. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> ngomanen@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Gugu Dladla, <i>Tel:</i> (012) 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> dladlag@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	North West: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL R.572-020- 2019/ 1	2020-02-28 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of National Road R33 section 7 from Amsterdam (km 0.0) to N17 Intersection (km 52.5) This project is in the province of Mpumalanga in the district municipality of Gert Sibande and local municipality of Msukaligwa. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Gert Sibande District Offices, Corner Joubert and Oostehuis Street, Ermelo, 2351.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p> <p><i>For technical information please contact:</i> Palesa Monamodi. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> monamodip@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> (012) 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	Mpumalanga: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL R.033-070- 2019/ 1	2020-02-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of National Road N11 section 5 from Volksrust (km 0.0) to Oudehoutkloof (km 21,0). This project is in the province of Mpumalanga and in the Local municipality of Pixley Ka Seme. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE, are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Gert Sibande District Offices, Corner Joubert and Oostehuisse Street, Ermelo, 2351.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p> <p><i>For technical information please contact:</i> Coenraad Claassens. <i>Tel:</i> (012) 426 6283. <i>Fax:</i> (012) 348 0883 <i>Email:</i> ClaassensC@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> (012) 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	<p>Mpumalanga: The South African National Roads Agency Limited: Northern Region: Design and Construction</p>	<p>SANRAL N.011-050- 2018/ 1</p>	<p>2020-02-14 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of National Road N11 Section 5 from Oudehoutkloof (km 21,0) to Amersfoort (km 42.52). This project is in the province of Mpumalanga and in the Local municipality of Pixley Ka Seme. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE, are eligible to tender. CIDB contractor grading designation of 7CE or higher.</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Gert Sibande District Offices, Corner Joubert and Oostehuisse Street, Ermelo, 2351.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020., <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Coenraad Claassens. <i>Tel:</i> (012) 426 6283. <i>Fax:</i> (012) 348 0883 <i>Email:</i> ClaassensC@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> (012) 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	<p>Mpumalanga: The South African National Roads Agency Limited: Northern Region: Design and Construction</p>	<p>SANRAL N.011-050- 2018/ 2</p>	<p>2020-02-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of National Road R33 section 6 from Mkhondo (km 0.0) to Amsterdam (km 36.0) This project is in the province of Mpumalanga in the district municipality of Gert Sibande and local municipality of Mkhondo. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Gert Sibande District Offices, Corner Joubert and Oostehuisse Street, Ermelo, 2351.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020., <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Palesa Monamodi. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> monamodip@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> (012) 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	<p>Mpumalanga: The South African National Roads Agency Limited: Northern Region: Design and Construction</p>	<p>SANRAL R.033-060- 2019/ 1</p>	<p>2020-02-18 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the routine road maintenance of national route R37 from Polokwane municipal border to Fetakgomo-Tubatse municipal border, R518 from Mogalakwena municipal border to R37, and R579 from R37 to Makhuduthamaga municipal border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is QSE or Generic are eligible to tender. CIDB contractor grading designation of 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> Lepelle-Nkumpi Local Municipality, 170 BA Civic Centre, Lebowa kgomo.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p> <p><i>For technical information please contact:</i> Dyosana Mdeleleni. <i>Tel:</i> 082 570 8623 <i>Email:</i> yosana@marumoeng.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> (012) 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	<p>Limpopo: The South African National Roads Agency Limited: Northern Region: RRM</p>	<p>SANRAL X.002-089- 2019/ 1</p>	<p>2020-02-14 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Resurfacing of National Road 578 section 1 from Mahodlogwa (km 35.8) to Nwamatatani (km 56.0). This project is in the province of Limpopo in the district municipality of Vhembe and local municipality of Makhado. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher.</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> R524 Makhado, Show Grounds, Eltivillas</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020., <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Lethu Dlanjwa. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> dlanjwal@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> (012) 426 6236, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	Limpopo: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL R.578-010- 2019/ 6	2020-03-02 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Resurfacing of National Road 578 section 1 from N1 (km 0.0) to Maholisi (km 16.0). This project is in the province of Limpopo in the district municipality of Vhembe and local municipality of Makhado. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. CIDB contractor grading designation of 7CE or higher.</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> R524 Makhado, Show Grounds, Eltivillas.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 20 January 2020., <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Northern Region), 38 Ida Street Menlo Park Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Lethu Dlanjwa. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> dlanjwal@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> (012) 426 6294, <i>Fax:</i> (012) 348 0883, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	Limpopo: The South African National Roads Agency Limited: Northern Region: Design and Construction	SANRAL R.578-010- 2019/ 4	2020-03-02 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to render cleaning and hygiene services for the Office of the Valuer General for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 13:00. Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise..</p> <p><i>Site Meeting(s):</i> Department of Rural Development and Land Reform: Pretoria Deeds Registry, Cnr Bosman & Pretorius Street, Merino Building, Execution Hall.</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Chief Registrar of Deeds, Corner Bosman and Pretorius Street. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Registry, Corner Bosman and Pretorius Street, Merino Building, Ground Floor</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Head office, Old Building, 184 Jeff Masemola Street, Pretoria 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Muhle Xaba. <i>Tel:</i> 083 939 0435 <i>Email:</i> muhle.xaba@ovg.org.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Office of the Valuer General	OVG (05) 2019/ 20	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko invites companies registered with the Private Security Industry Regulating Authority (PSIRA) to submit a bid to provide regular security services for a period of three years at various Iziko sites</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. A compulsory briefing session will take place at the Iziko South African Museum on 24 January 2020 at 11h00 in The TH Barry Lecture Theatre.</p> <p><i>Site Meeting(s):</i> Iziko Museums of South Africa, 25 Queen Victoria Street Cape Town 8001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Iziko website: http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums, 25 Queen Victoria Street, Cape Town, 8000. Attention: Ronell Pedro</p> <p><i>For technical information please contact:</i> Fahrnaaz Johadien. <i>Tel:</i> 0214813988 <i>Email:</i> fjohadien@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nolutylo Ngwilikane, <i>Tel:</i> 0214813889, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	Western Cape: Iziko Museums of South Africa: Security Services	SS/ Security- Services/ 12/ 2019	2020-02-21 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Capacity and Capability Review to ensure sustainability of the CRL Rights Commission</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Bids obtainable from:</i> CRL Rights commission, 33 Hoofd Street, Ground Floor, Forum IV, Braampak, Braamfontein or website: www.crlcommission.org.za, <i>Payment Details:</i> Free of charge/no payment, <i>Notes:</i> Capacity and Capability Review tender.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, 2041, Johannesburg or CRL Rights Commission, 33 Hoofd Street, Ground Floor, Forum IV, Braampak, Braamfontein. As per the tender document</p> <p><i>For technical information please contact:</i> Ms Tandile Tshuma <i>Email:</i> Tandile@crlcommission.org.za. <i>Hours:</i> 08h00am till 16h00 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Email:</i> Tandile@crlcommission.org.za</p>	Gauteng: CRL Rights Commission: Corporate Services	CRL 01/ 2020	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORGANISING AND MANAGING TWO AGRI-FOOD FEST EVENTS</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. Compulsory Tender Briefing Session @ Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/ or https://etenders.treasury.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 Anthony Moloto. <i>Tel:</i> 011 240 - 2684. <i>Fax:</i> N/A <i>Email:</i> anthony.moloto@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 - 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 8H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Agriculture and Rural Development: Research and Technology Development Services	GT/ GDARD/ 001/ 2020	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF ACCOMMODATION (FLATS, STAND ALONE HOUSES AND UNITS) FOR HEALTH PROFESSIONALS OF FRONTIER REGIONAL HOSPITAL SITE AND SURROUNDING INSTITUTIONS NEEDING ACCOMMODATION FOR HEALTH PROFESSIONALS IN QUEENSTOWN IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 February 2020, at 11:00. Queenstown Health Resource Centre, Frontier Hospital, Queenstown.</p> <p><i>Bids obtainable from:</i> Bid will be collected at Department of Health, Frontier Hospital, Revenue Offices, Park homes Room number 2 and 3. on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 17 January 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.echealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Frontier Hospital, 2 Kingsway Road, Administration Building, Queenstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms Heloise Heuer. <i>Tel:</i> 045 808 4229 <i>Email:</i> heloise.heuer@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Heloise Heuer, <i>Tel:</i> 045 808 4229, <i>Email:</i> heloise.heuer@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 19/ 20- 0438- FRH	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING OF STUDY MATERIAL FOR A FOUR YEAR COMPREHENSIVE DIPLOMA</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 11:00. Gleaves Hall, Lilitha College, East London. Briefing not compulsory..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor Indwe building, Bhisho before collecting the document. Bid documents will be available from 17 January 2020 from 13:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be download on www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms Masechaba Lottering. <i>Tel:</i> 040 6089666 <i>Email:</i> masechaba.lottering@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040 6089666, <i>Email:</i> 040 6089666, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 19/ 20- 0442- HO	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of audit firm to perform the external audit of the Northern Cape CET College for the financial years ended 31 December 2019, 2020 and 2021</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> http://www.nccetc.edu.za/Supply_Chain/tenders.html, <i>Payment Details:</i> No cost implications</p> <p><i>Post or Deliver Bids to:</i> 19 Oliver Road, Klisserville, Kimberley, Northern Cape. Place documents in tender box at the delivery address</p> <p><i>For technical information please contact:</i> Ms E Phaladi <i>Email:</i> ephaladi@nccetc.edu.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms E Phaladi, <i>Email:</i> ephaladi@nccetc.edu.za, <i>Hours:</i> 07:30 - 16:30.</p>	Northern Cape: Department of Higher Education and Training: Northern Cape Community Education & Training College	NCCETC2019/ 01	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO DEVELOP A STATE LINKED REMUNERATION SURVEY</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost; 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost; 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> ABEL MAKHAFOLA. <i>Tel:</i> (012) 431-1005 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ABEL MAKHAFOLA, <i>Tel:</i> 012 431-1005, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: SOC GOVERNANCE ASSURANCE AND PERFORMANCE	DPE 11/ 2019- 2020	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render repair and maintenance services of Stand-By Generators at the Office of the Registrar of Deeds in Pretoria, Kimberly and Umtata for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> No briefing session will be conducted, however arrangements to view the sites may be organized.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Chief Registrar of Deeds, Corner Bosman and Pretorius Street. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Registry, Corner Bosman and Pretorius Street, Merino Building, Ground Floor</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Head office, Old Building, 184 Jeff Masemola Street, Pretoria 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Oageng Sedumedi / Kehilwe Moncho / Mhlanga Tabu. <i>Tel:</i> 012 338 7203 / 053 832 7228 / 047 531 2153 <i>Email:</i> oageng.sedumedi@drdlr.gov.za / kehilwe.moncho@drdlr.gov.za / mhlanga.tabu@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Deeds Registration Branch	DRDLR (CRD- 06) 2019/ 20	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT CORPORATE GOVERNANCE TRAINING FOR COMMUNAL PROPERTY ASSOCIATIONS IN NINE (9) PROVINCES FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr J SEBAPE / MR S MOGASWA. <i>Tel:</i> 012 312 8214/ 8215/ 8721 <i>Email:</i> jeff.sebape@drdlr.gov.za / samuel.mogaswa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Rural Development and Land Reform: COMMUNAL PROPERTY INSTITUTIONS	5/ 2/ 2/ 1- RDLR 0048(2019/ 2020)	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES FOR NATIONAL RURAL YOUTH SERVICE CORPS (NARYSEC) AND STAFF OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) AT THE NARYSEC THABA NCHU COLLEGE FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> NARYSEC Thaba Nchu College is situated in Seloseshu Bultfontein 1 in Thaba Nchu.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr K Kheswa. <i>Tel:</i> 012 312 9671 / 071 303 1958. <i>Email:</i> khumbulani.kheswa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Rural Development and Land Reform: NARYSEC	5/ 2/ 2/ 1- RDRLR 0047(2019/ 2020)	2020-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT 184 JEFF MASEMOLA, 388 THABO SEHUME AND 224 HELEN JOSEPH STREET FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, OLD BUILDING, 184 JEFF MASEMOLA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Ms. Raesibe Mokgalaka. <i>Tel:</i> (012) 312 8880/8805 <i>Email:</i> lucas.kgosana@drdlr.gov.za/ raesibe.mokgalaka@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: Facilities Management	5/ 2/ 2/ 1- RDRLR 0046(2019/ 2020)	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ASSESSING THE EFFECTIVENESS OF MATHEMATICS AND SCIENCE EDUCATION INITIATIVES IN SCHOOLS</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 11:00. There will be a briefing session..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Thandokazi Teti, <i>Tel:</i> 012 844 0959 <i>Email:</i> Tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): NACI	DSI15/ 2019- 20	2020-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Benchmarking study on Energy Storage Systems in Developed and Developing Nations.</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 10:00. There will be a briefing session..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Thandokazi Teti, <i>Tel:</i> 012 844 0959 <i>Email:</i> Tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): NACI	DSI14/ 2019- 20	2020-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND RENDER SUPPORT SERVICES FOR A PERFORMANCE AND MANAGEMENT SYSTEM FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 14:00. There will be a briefing session.</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Senzo Dlamini. <i>Tel:</i> 012 843 6611 <i>Email:</i> Tenders@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier.</p>	National: Department of Science and Innovation (BA001044): Information Technology	DSI16/ 2019- 20	2020-02-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE PROJECTS FAIR VALUE ASSESSMENTS SERVICES TO THE DEPARTMENT OF SCIENCE AND INNOVATION FOR A PERIOD OF 18 MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. There will be a briefing session..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Andries Shila. <i>Tel:</i> 012 843 6737 <i>Email:</i> Tenders@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Tenders@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): FINANCE	DSI12/ 2019- 20	2020-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide verification services to the dti for vetting and recruitment purposes for a period of 36 months.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedti.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Janine Steyn. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> JSteyn@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: CMSD	dti 12/ 19- 20	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to deliver a Leadership Coaching intervention to 78 Middle Management Service (MMS) Officials within the dti for a period of two (2) years.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 09:00. BRIEFING SESSION: A non-compulsory briefing session to address potential bidders will be held..</p> <p><i>Site Meeting(s):</i> the dti Campus, Ground Floor, Block D, Boardroom DG 16 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za / www.thedti.gov.za, <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, ground floor. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Ms. T Lebuso / Ms. L Ndou. <i>Tel:</i> N/A <i>Email:</i> TLebuso@thedti.gov.za / LNdou@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: CMSD	dti 16/ 19- 20	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 10 – 2019/20: Appointment of an accredited service provider to provide group life scheme to ECRDA for a period of 5 years</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. Compulsory briefing session will be held at ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London on 24 January 2020 @ 11h00.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held at ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London on 24 January 2020 @ 11h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: 14 St Helena Road, Infinity Place, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Mr C Gardner. <i>Tel:</i> 083 461 4117. <i>Fax:</i> 086 544 1581 <i>Email:</i> gardnerc@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 071 609 7477, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bid specific requirements for SCMU 10 – 2019/20 shall include, amongst others:</p> <ul style="list-style-type: none"> • Registration with the Financial Sector Conduct Authority (FSCA). • Proof of Professional Indemnity cover for over R10 000 000. 	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PROJECTS/BUDGETANDTAXUPDATE2020/CON2085/20</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a half day seminar on Budget and Tax Update 2020 to an expected number of 6500 to 7000 delegates, at 36 venues (including additional venues excluding webinars).</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. compulsory briefing on the 24th of January 2020 296 Kent Avenue, 1st floor, Ferndale, Randburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at phenny.molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PROE-CTS/ B&T2020/ CON2085	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cloud Based Infrastructure and Connectivity</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 12:00. compulsory briefing on the 24th of January 2020 296 Kent Avenue, 1st floor, Ferndale, Randburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at phenny.molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	CON3062/ 20	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cloud Based ERP system</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 14:00. compulsory briefing on the 24th of January 2020; 296 Kent Avenue, 1st floor, Ferndale, Randburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at phenny.molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	CON3063/ 20	2020-02-07 at 11:00
<p>FAS/ZA/FINANCE/INTERNALAUDIT/CON3064/20</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. compulsory briefing on the 24th of January 2020; 296 Kent Avenue, 1st floor, Ferndale, Randburg.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at phenny.molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	INTERNALAUDIT/ 3064/ 20	2020-02-07 at 11:00
<p>Provision of offsite storage services</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. <i>Tel:</i> 012 422 2855 / 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 /2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSCA2019/ 20-P003	2020-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chairpersons for disciplinary hearings and initiators</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. <i>Tel:</i> 012 422 2855 / 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 /2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSCA2019/ 20-T018	2020-02-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Team effectiveness sessions</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. <i>Tel:</i> 012 422 2855 / 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 /2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSCA2019/ 20-T017	2020-02-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATION SERVICE PROVIDERS</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. Compulsory Briefing session. Late arrival will not be permitted..</p> <p><i>Site Meeting(s):</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 01/ 2020	2020-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.26/2019 - Provision of Office Accommodation: Queenstown Local 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 462m² with thirteen(13) 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 Queenstown will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 03 February 2020, at 11:00. A voluntary briefing session will be take place on 03 February 2020 at Queenstown Local Office, No 2 – 4 Shepstone Road, Queenstown 5320 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Queenstown Local Office, No 2 – 4 Shepstone Road, Queenstown 5320.</p> <p><i>Bids obtainable from:</i> Bid documents available from 17 January 2020 at Queenstown Local 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 Queenstown Local Office, as from 17 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 Queenstown Local Office, in person by no later than the 14 February 2020 in a sealed envelope and clearly marked with Bid number: 26/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Yolundi Ngxola. <i>Tel:</i> (045) 807 3500. <i>Fax:</i> (045) 838 4620 <i>Email:</i> YolundiN@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Zifikile Mgolombane, <i>Tel:</i> (045) 807 3500, <i>Fax:</i> (045) 838 4620, <i>Email:</i> ZifikileM@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: 26/2019..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>26/ 2019</p>	<p>2020-02-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.28/2019 - Provision of Office Accommodation: Umzinto 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 93m² 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 Umzinto 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 05 February 2020, at 11:00. A voluntary briefing session will be take place on 5 February 2020 at Umzinto Satellite Office, Office A11, Hypesingh Centre, Cnr Court & Textile Road, Umzinto at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Umzinto Satellite Office, Office A11, Hypesingh Centre, Cnr Court & Textile Road, Umzinto.</p> <p><i>Bids obtainable from:</i> Bid documents available from 17 January 2020 at Umzinto 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 Umzinto Satellite Office, as from 17 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 Umzinto Satellite Office, in person by no later than the 14 February 2020 in a sealed envelope and clearly marked with Bid number: 28/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mandla Ntobela. <i>Tel:</i> (031) 918 8100. <i>Fax:</i> (031) 906 1477 <i>Email:</i> MandlaN@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sehaam Van Der Ross, <i>Tel:</i> (031) 918 8100, <i>Fax:</i> (031) 906 1477, <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: 28/2019.</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	28/ 2019	2020-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.27/2019 - Provision of Office Accommodation: Ixopo 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 with three(3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Ixopo 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 30 January 2020, at 11:00. A voluntary briefing session will be take place on 30 January 2020 at Ixopo Satellite Office, Shop No 3, Margaret Street, Ixopo 3276 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Ixopo Satellite Office, Shop No 3, Margaret Street, Ixopo 3276.</p> <p><i>Bids obtainable from:</i> Bid documents available from 17 January 2020 at Ixopo 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 Ixopo Satellite Office, as from 17 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 Ixopo Satellite Office, in person by no later than the 14 February 2020 in a sealed envelope and clearly marked with Bid number: 27/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Roger Jasson. <i>Tel:</i> (039) 688 9600. <i>Fax:</i> (039) 682 5908 <i>Email:</i> RogerJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thuliswa Mabhengi, <i>Tel:</i> (039) 688 9600, <i>Fax:</i> (039) 682 5908, <i>Email:</i> ThuliswaMa@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: 27/2019..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	27/ 2019	2020-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INFORMATION TECHNOLOGY SYSTEM FOR THE DESIGN, SUPPLY, IMPLEMENTATION AND COMMISSIONING OF AN INTEGRATED ELECTRONIC SYSTEMS FOR LEPELLE NORTHERN WATER BY A CONSORTIUM/INDIVIDUAL/JOINT VENTURE COMPANIES</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Tshiamo Kwati or Ms Pontsho Tolo. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za/pontshot@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 18/ 19/ 20	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION FOR SHORT TERM INSURANCE BROKER FOR LEPELLE NORTHERN WATER</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED <i>For technical information please contact:</i> Mr Mantsho Masalesa. <i>Tel:</i> 015 295 1800 <i>Email:</i> mantshoe@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 02/ 19/ 20- Re Advert	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF CATHODIC PROTECTION SYSTEM WITHIN PHALABORWA SCHEME ON THE PORTABLE WATER PIPELINE CIDB Grading OF 5SD</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 13:30. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER PHALABORWA PLANT .</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED <i>For technical information please contact:</i> Mr Gundo Motsoare, <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 21/ 19/ 20	2020-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NATIONAL KEY POINT SECURITY FENCE IN VARIOUS LNW SCHEMES CIDB Grading OF 5SQ</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 09:00. THREE COMPULSORY BRIEFING SESSIONS WILL BE HELD AS FOLLOWS:(1) 28 January 2020, Ebenezer Plant at 09h00 am, (2) 28 January 2020, Olifantspoort Plant at 13h00pm and(3) 29 January 2020, Flag Boshielo Plant at 10h00am.</p> <p><i>Site Meeting(s):</i> 1) 28 January 2020,Ebenezer Plant at 09h00 am, (2) 28 January 2020, Olifantspoort Plant at 13h00pm and (3) 29 January 2020, Flag Boshielo Plant at 10h00am i.e None attendance of the three compulsory briefing sessions will lead to automatic disqualification.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundu Motsoare, <i>Tel:</i> 015 295 1800 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 24/ 19/ 20	2020-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the implementation of an integrated financial management system for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 13:45. Non - Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC030/ 2019-20	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply,deliver and configuration of IT LAN infrastructure.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 13:00. Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC029/ 2019-20	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake research project CoE 190604 "What financial model, requirements, and resources can be used in the developing an analytical laboratory for verifying the exposure to hazardous occupational airborne pollutants by mine employees.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 12:00. Non - Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC028/ 2019-20	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A FORENSIC INVESTIGATION FIRM TO CONDUCT INVESTIGATIONS INTO FRANCHISE SCHEMES, FRAUDULANT LOAN SCHEMES, AND GENERIC COMPLAINTS</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD ON 24 JANUARY 2020 AT 11:00..</p> <p><i>Site Meeting(s):</i> NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR ANDILE MANGE. <i>Tel:</i> 012 428 7785. <i>Fax:</i> N/A <i>Email:</i> A.Mange@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> XALATI MALULEKE/ ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7741/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> X.Maluleke@thencc.org.za / E.Petje@thencc.org.za/ P.Makhubedu@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPO-RATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 04/ 2019/ 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to undertake brokerage service for Directors and Officers liability insurance and short term insurance for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Auditorium Boardroom (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1920/ FMG/ BLI/ BID/ 011	2020-02-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the provision of disaster recovery services to the National Energy Regulator of South Africa (NERSA) for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> NERSA Auditorium Boardroom (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1920/ IRM/ DRS/ BID/ 009	2020-02-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE VGOS DIGITAL BACKEND</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Hartebeesthoek Radio Astronomy Observatory, Farm 502JQ, Broederstroom Rd. Hartebeesthoek, Gauteng Directions: http://www.hartrao.ac.za/where/raodirect.html Bid box is located at reception. DIMENSIONS OF THE TENDER BOX Can take files/folders measuring up to 28cm x 33cm x 8cm</p> <p><i>For technical information please contact:</i> Philip Mey. <i>Tel:</i> 012 301 3219 <i>Email:</i> philip@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Foundation: SARAO	NRF SARAO HART 002 2019	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National audit of department social development victim empowerment services facility across the nine provinces over 18 months period.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms Phumzile Ndlovu. <i>Tel:</i> 012 312 7466 <i>Email:</i> PhumzileND@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: Risk Management	SD12/ 2019	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to develop social welfare sector strategy for employment of social work practitioners in the public sector .</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 12:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms Galeboe Rapoo. <i>Tel:</i> 012 312 7755 <i>Email:</i> GaleboeR@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: RECRUITMENT AND RETENTION	SD13/ 2019	2020-02-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider to roll-out 38 training sessions on Population Migration, Human Rights and Sustainable Development Trainings targeting 278 Municipalities in South Africa.</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr Papi Koekoe. <i>Tel:</i> 012 312 7234 <i>Email:</i> PapiK@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: Population and development programmes	SD09/ 2019	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER WITH EXPERIENCE IN DEVELOPMENT AND DEVELOPMENT FINANCE, TO CONDUCT TARGETED RESEARCH AND ANALYSIS TO INFORM FUND DESIGN AND EVIDENCE-BASED POLICY MAKING.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5572. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 005- 2020	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a travel management company for PSETA</p> <p><i>Site Meeting(s):</i> No site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website on www.pseta.org.za, <i>Payment Details:</i> No payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>The documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Finance	TRAVEL/ PSETA/ 12- 19	2020-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PUBLIC HIGHER EDUCATION INSTITUTION (HEI) AS A RESEARCH PARTNER TO PROVIDE RESEARCH SERVICES IN THE PUBLIC SERVICE SECTOR</p> <p><i>Site Meeting(s):</i> No site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website on www.pseta.org.za, <i>Payment Details:</i> No payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Andrica Letsoalo. <i>Tel:</i> 0124235700 <i>Email:</i> AndricaL@Pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>The documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: SKILLS PROGRAMME AND RESEARCH	RCP/ PSETA/ 01- 20	2020-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING PROGRAMME FOR CHAIRPERSONS AND INITIATORS OF DISCIPLINARY CASES IN THE PUBLIC SERVICE</p> <p><i>Site Meeting(s):</i> No site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website on www.pseta.org.za, <i>Payment Details:</i> No payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Shivanthini Nagalingam-Potter. <i>Tel:</i> 0124235700 <i>Email:</i> Shivanthinin@Pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>The documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: LEARNING PROGRAMMES	LR/ PSETA/ 01- 20	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) requires to appoint a Panel for ICT Resources for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. Road Accident Fund, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Thuthuka Kweyama. <i>Tel:</i> (012) 649 2019 <i>Email:</i> thuthukak@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thuthuka Kweyama, <i>Tel:</i> (012) 649 2019, <i>Email:</i> thuthukak@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2019/ 00029	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of supplier to provide a disbursement and management solution to SASSETA for a period of 5 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113/2), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113/2), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jckie Kwinika. <i>Tel:</i> 011 087 5632 <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel:</i> 011 087 5632, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201920113/ 2	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of office furniture. This agreement will be applicable from date of appointment until 31 April 2020</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819133/3), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819133/3), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5633 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Tel:</i> 011 087 5633, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 201819133/ 3	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BIDS FOR THE DESIGN, SUPPLY, INSTALLATION AND 24-MONTHS MAINTENANCE OF A NEW ACCESS CONTROL AND INTRUDER DETECTION SYSTEM AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 14:00. Compulsory briefing Session. Date: 27 January 2020. Time: 14:00. Venue: The Staff Centre, National Zoological Garden, Pretoria, South Africa. Access to the NZG is via the Service Entrance, Boom St.</p> <p><i>Site Meeting(s):</i> A compulsory pre-tender site inspection meeting will take place on site on 27 January 2020 at 14:00 at the Staff Centre, National Zoological Garden, Pretoria, South Africa. Access to the NZG is via the Service Entrance, Boom Street.</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101, Notes: Tender documents will be available from SANBI website: www.sanbi.org from 17 January 2020 at 09:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)</p> <p><i>For technical information please contact:</i> Leslie Mudimeli Email: l.mudimeli@sanbi.org.za</p> <p>, Email: sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI: NZG357/2020	2020-02-14 at 11:00
<p>THE APPOINTMENT OF A MULTIDISCIPLINARY PANEL OF PROFESSIONALS AND EXPERTS IN THE BUILT ENVIRONMENT AND RELATED FIELDS FOR VARIOUS INFRASTRUCTURE WORKS AT THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) CAMPUSES ACROSS SOUTH AFRICA</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. Compulsory briefing Session. Date: 24 January 2020. Time: 11:00. Venue: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Site Meeting(s):</i> A compulsory pre-tender site inspection meeting will take place on site on 24 January 2020 at 11:00. Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101, Notes: Tender documents will be available from SANBI website: www.sanbi.org from 17 January 2020 at 09:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)</p> <p><i>For technical information please contact:</i> Leslie Mudimeli Email: l.mudimeli@sanbi.org.za</p> <p>, Email: sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI: G360/2020	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY, DELAYED INSTALLATION, COMMISSIONING AND 36-MONTH MAINTENANCE OF AN INCINERATOR AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 14:00. Compulsory briefing Session. Date: 28 January 2020. Time: 14:00. Venue: The Staff Centre, National Zoological Garden, Pretoria, South Africa. Access to the NZG is via the Service Entrance, Boom St.</p> <p><i>Site Meeting(s):</i> A compulsory pre-tender site inspection meeting will take place on site on 28 January 2020 at 14:00 at the Staff Centre, National Zoological Garden, Pretoria, South Africa. Access to the NZG is via the Service Entrance, Boom Street.</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101, Notes: Tender documents will be available from SANBI website: www.sanbi.org from 17 January 2020 at 09:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)</p> <p><i>For technical information please contact:</i> Leslie Mudimeli Email: l.mudimeli@sanbi.org.za</p> <p>, Email: sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI: NZG359/2020	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY, DELIVERY AND 24-MONTH MAINTENANCE OF TWO NEW ENCLOSED CANOPY-SET EMERGENCY DIESEL GENERATORS AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 11:00. Compulsory briefing Session. Date: 27 January 2020. Time: 11:00. Venue: The Staff Centre, National Zoological Garden, Pretoria, South Africa. Access to the NZG is via the Service Entrance, Boom St.</p> <p><i>Site Meeting(s):</i> A compulsory pre-tender site inspection meeting will take place on site on 27 January 2020 at 11:00 at the Staff Centre, National Zoological Garden, Pretoria, South Africa. Access to the NZG is via the Service Entrance, Boom Street.</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101, Notes: Tender documents will be available from SANBI website: www.sanbi.org from 17 January 2020 at 09:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)</p> <p><i>For technical information please contact:</i> Leslie Mudimeli Email: l.mudimeli@sanbi.org.za</p> <p>, Email: sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI: NZG358/2020	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Architectural and Building Project Management Services for Hermanus for a three (3) year period</p> <p><i>Briefing Session:</i> To be held on 27 January 2020, at 11:00. Compulsory briefing session to be held on the 27-01-2020 @ 11h00. Address: SANSA Hospital Street Hermanus 7200.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session to be held on the 27-01-2020 @ 11h00. Address: SANSA Hospital Street Hermanus 7200.</p> <p><i>Bids obtainable from:</i> Documents to be collected at SANSA, Hospital Street, Hermanus and will be available on the website https://www.sansa.org.za. <i>Payment Details:</i> 30 day after the invoice</p> <p><i>Post or Deliver Bids to:</i> SANSA, Hospital Street, Hermanus, 7200</p> <p><i>For technical information please contact:</i> Shahwaal Davids. Tel: 0283121196 Email: sdavids@sansa.org.za. Hours: 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siphamandla Oupa, Tel: 0283121196, Email: soupa@sansa.org.za, Hours: 08:30 to 16:30.</p>	Western Cape: South African National Space Agency: Space Science	SS/ 017/ 01/ 2020	2020-02-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Services Agency hereby invites service providers for the provision of specialised Health Risk Management Services from a National Vendor to the South African Social Security Agency (SASSA), Head Office and nine (9) Regions for the period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za or www.sassa.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 Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Portia Mazizi. Tel: (012) 400 2514 Email: PortiaMaz@sassa.gov.za. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, Tel: 012 400 2128, Email: jonnym@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>	National: South African Social Security Agency: Corporate Services	SASSA: 26/ 19/ HCM/ HO	2020-02-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-advertisement for the appointment of a service provider to provide a software system with maintenance and support for the loading of bulk pre-paid airtime for all networks for Statistics South Africa (Stats SA) for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 06 February 2020, at 10:00. Isibalo House, Koch Street, Salvokop, Pretoria.</p> <p><i>Site Meeting(s):</i> Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, Tel: 012-310 8940/2114/8359/6978, Fax: (012) 310 8500, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 007/ 19	2020-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF INTRUDER VIDEOFIED ALARM SYSTEMS TO PPSA OVER A PERIOD THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 14:00.</p> <p>COMPULSORY BRIEFING SESSION: APPOINTMENT OF THE SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF INTRUDER VIDEOFIED ALARM SYSTEMS TO PPSA OVER A PERIOD THREE (3) YEARS.</p> <p><i>Site Meeting(s):</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. 28 January 2020 at 11H00.</p> <p><i>Bids obtainable from:</i> PPSA Website : http://www.pprotect.org/?q=content/ advertised-tenders and e-Tender Publication Portal from the 17 January 2020, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents must be downloaded on the PPSA website and e- Tender Publication Portal from the 17 January 2020.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Proposals must be compiled as follows: 1. one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF). 2. two (2) copies of the proposal (marked 'copy') must be submitted</p> <p><i>For technical information please contact:</i> Ms. Thabang Maswi. <i>Tel:</i> 012 366 7079. <i>Fax:</i> N/A <i>Email:</i> ThabangMa@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the tender documents must be downloaded on the PPSA website: http://www.pprotector.org/?q=content/advertised-tenders and e-Tender Publication Portal from the 17 January 2020.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 007/ 2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF INTRUDER VIDEOFIED ALARM SYSTEMS TO PPSA OVER A PERIOD THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 14:00.</p> <p>COMPULSORY BRIEFING SESSION: APPOINTMENT OF THE SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF INTRUDER VIDEOFIED ALARM SYSTEMS TO PPSA OVER A PERIOD THREE (3) YEARS.</p> <p><i>Site Meeting(s):</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. 28 January 2020 at 11H00.</p> <p><i>Bids obtainable from:</i> PPSA Website : http://www.pprotect.org/?q=content/ advertised-tenders and e-Tender Publication Portal from the 17 January 2020, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents must be downloaded on the PPSA website and e- Tender Publication Portal from the 17 January 2020.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Proposals must be compiled as follows: 1. one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF). 2. two (2) copies of the proposal (marked 'copy') must be submitted</p> <p><i>For technical information please contact:</i> Ms. Thabang Maswi. <i>Tel:</i> 012 366 7079. <i>Fax:</i> N/A <i>Email:</i> ThabangMa@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> Nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the tender documents must be downloaded on the PPSA website: http://www.pprotector.org/?q=content/advertised-tenders and e-Tender Publication Portal from the 17 January 2020.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 007/ 2019	2020-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Road R579 Section 2 from Morwaneng (km 0.0) to Maleetsi (km 26.1). This project is in the province of Limpopo Province in the District Municipality of Sekhukhune and Local Municipality of Makhuduthamaga. The approximate duration is 14 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. 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</p> <p><i>Briefing Session:</i> To be held on 29 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at: Fetakgomo Tubatse Local Municipality: Municipal Chamber, 1 Kastania Street, Burgersford, 1150, on Wednesday, 29 January 2020 starting at 10:00. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at: Fetakgomo Tubatse Local Municipality: Municipal Chamber, 1 Kastania Street, Burgersford, 1150, on Wednesday, 29 January 2020 starting at 10:00. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is the SANRAL, The Regional Manager (Northern Region), 38 Ida Street, Menlo Park 0081 where tender documents may be collected from Monday 02 December 2019 during the hours (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. <i>Payment Details:</i> Not Applicable. <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</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 14:00pm on 24 February 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> Origin Sengwane. <i>Tel:</i> (012) 426 6200 <i>Email:</i> SengwaneO@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> (012) 426 6200, <i>Email:</i> DladlaG@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL R.579-020- 2019/ 2	2020-02-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Road R36 Section 6 from Manchabeni (km 4.7) to Tzaneen (km 33.5). This project is in the province of Limpopo Province in the District Municipality of Mopanie and Local Municipality of Greater Tzaneen. The approximate duration is 14 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the functionality criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 30 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Old Fire Department Civic Centre, 01 Agatha Street, Greater Tzaneen Municipality, on Thursday, 30 January 2020. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Old Fire Department Civic Centre, 01 Agatha Street, Greater Tzaneen Municipality, on Thursday, 30 January 2020. Tenders from Late arrivals will not be allowed and their submissions shall be declared . Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is the SANRAL, The Regional Manager (Northern Region), 38 Ida Street, Menlo Park 0081 where tender documents may be collected from Monday 02 December 2019 during the hours (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.. <i>Payment Details:</i> Not Applicable, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</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 14:00pm on 24 February 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> Origin Sengwane. <i>Tel:</i> (012) 426 6200 <i>Email:</i> SengwaneO@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> (012) 426 6200, <i>Email:</i> DladlaG@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL R.036-060- 2019/ 2	2020-02-24 at 14:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Emergency Medical Services (EMS) and Forensic Pathology Services (FPS) Uniforms for Western Cape Government: Health for three (3) year period.</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. A compulsory briefing session will be held in regards with WCGHSC 0201/2019, where any questions regarding the bid will be answered be it of a technical or supply chain nature. Failure to attend the briefing session will invalidate your offer. Bidder's will be restricted to attend the meeting after the scheduled start time..</p> <p><i>Site Meeting(s):</i> College of Emergency Care (Boardroom), premises of Tygerberg Hospital, Fransie van Zijl Drive, Parow..</p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town , Branch code : 14 52 09 , Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms J Stockigt. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Jeannie.Stockigt@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Cairns, <i>Tel:</i> 021 483 0699, <i>Fax:</i> n/a, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0201/2019	2020-02-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CRM CORPORATE UNIFORM FOR GPAA</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 10:00. Compulsory Briefing session. Late arrival will not be permitted..</p> <p><i>Site Meeting(s):</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked;bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 02/ 2020	2020-02-11 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Supply and Installation of a Continuous Integration and Deployment Tool to Interfront</p> <p><i>Bids obtainable from:</i> Interfront website: http://www.interfront.co.za/procurement.html - No cost</p> <p><i>eTenders website:</i> https://etenders.treasury.gov.za/ - No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. No tender documents will be accepted after 11:00am, 27 January 2020</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> Mondays to Fridays, 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> Mondays to Fridays, 08:00 to 17:00.</p>	Western Cape: South African Reserve Bank: Interfront	RFT- 5- 2019/ 20	2020-01-27 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Co-Location Services for a period of three (3) years</p> <p><i>Site Meeting(s):</i> On request.</p> <p><i>Bids obtainable from:</i> Interfront website: http://www.interfront.co.za/procurement.html - No cost</p> <p><i>eTenders website:</i> https://etenders.treasury.gov.za/ - No cost, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront website: http://www.interfront.co.za/procurement.html - No cost</p> <p><i>eTenders website:</i> https://etenders.treasury.gov.za/ - No cost. No tender documents will be accepted after 11:00am, 31 January 2020</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 3- 2019/ 20	2020-01-31 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-22</p> <p>The Construction of Bulk and Internal Services for Salvokop Extension 5 Tshwane. Description of Works: Work Package 1 - Internal Civil Works; Work Package 3 - Reservoir and Pipelines; Work Package 4 - Internal Electrical Works; Work Package 7 - Off-site Sewer Works; Work Package 8 - Bulk Electrical Works (Upgrading of Princess Park Substation)</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. Compulsory Briefing Session and Site inspection Clarification Meeting: STATS SA Auditorium (Clarification Meeting).</p> <p><i>Site Meeting(s):</i> Site Inspection: Salvokop Site, cnr Skietpoort Avenue, 1st Street, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents may be collected during working hours (between 08h00 and 16h00) from the following address: GTAC Offices, 240 Madiba Street, National Treasury Building, 24th floor, Pretoria Central.</p> <p>A non-refundable bid deposit of R 1,000.00 is payable, and proof of payment is required on collection of the bid documents. The required fee is payable by means of direct deposit or electronic funds transfer. Payments may be made in immediately cleared funds to the GTAC account to enable same day collection. Where transferred funds are not immediately cleared bidders may only collect bid document 3 days after deposit has been made to enable verification of payment. Ref number should be GTAC015-2019/Bidder name, <i>Payment Details:</i> A non-refundable payment should be made to the GTAC account: Nedbank Limited, Branch: Corporate Client Services Johannesburg</p> <p>Account name: GTAC; Account no: 1454108800; Branch sort code: 145405; Generic Branch code: 198765; Swift code: NEDSZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 015- 2019	2020-01-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-06</p> <p>TCF 06:2019/2020 Appointment of a service provider to review and update COIDA medical tariffs to align with medical aid industry for thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <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> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. obtainable@ www.labour.gov.za</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Johanna Magoro, <i>Tel:</i> 012 406-5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: COID SERVICES	TCF 06: 2019/ 2020	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>WITHDRAWAL OF BID: KINDLY NOTE THIS BID IS WITHDRAWN. Evidence production audit (data, research, evaluation and knowledge products) within the Department of Planning, Monitoring and Evaluation to identify evidence gaps and develop an evidence plan</p> <p><i>Briefing Session:</i> KINDLY NOTE THERE WILL BE NO BRIEFING SESSION AS THIS BID IS WITHDRAWN.</p> <p><i>Site Meeting(s):</i> KINDLY NOTE THERE WILL BE NO BRIEFING SESSION AS THIS BID IS WITHDRAWN.</p> <p><i>Bids obtainable from:</i> KINDLY NOTE THERE WILL BE NO BRIEFING SESSION AS THIS BID IS WITHDRAWN, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. KINDLY NOTE THERE WILL BE NO BRIEFING SESSION AS THIS BID IS WITHDRAWN</p> <p><i>For technical information please contact:</i> Dr. David Makhado. <i>Tel:</i> 012 312 0000 <i>Email:</i> david.makhado@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0000, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>KINDLY NOTE THERE WILL BE NO BRIEFING SESSION AS THIS BID IS WITHDRAWN.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 15/ 2019- 20	2020-02-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-12-13</p> <p>Appointment of Brand Agency for World EXPO 2020, Dubai</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 11:00. COMPULSORY BRIEFING SESSION (South Africa) Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg, 2041(Date: 24 January 2020 at 11:00AM CAT) COMPULSORY BRIEFING SESSION(Dubai) Venue: Dubai World Trade Club, Sheikh Rashid Tower, Sheikh Zayed Rd, Dubai- United Emirates (26 January 2019 at 10:00AM GST).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 17 January 2020. Brand SA Website (www.brandsouthafrica.com)and eTenders Portal, <i>Payment Details:</i> Free of Charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg, 2041. Electronic:Tenders@brandsouthafrica.com. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Tshepiso Malele. <i>Tel:</i> 011 483 0122 <i>Email:</i> tshepiso@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke/ Sylvia Mkhize, <i>Tel:</i> 011 483 0122, <i>Email:</i> Tenders@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p>	National: Brand SA: Marketing	BSA/ 003/ 2019	2020-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-01-17</p> <p>CAPE TOWN: MANENBERG: NEW KLIPFONTEIN HOSPITAL: MULTIDISCIPLINARY PROFESSIONAL SERVICES. MINIMUM THRESHOLD FOR FUNCTIONALITY 60/100</p> <p><i>Briefing Session:</i> To be held on 21 January 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 9 DORP STREET, 5TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> TENDER HELPDESK AT TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> FREE OF CHARGE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> KATHERINE BLEAZARD. <i>Tel:</i> 021 483 5157 <i>Email:</i> katherine.bleazard@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> KATHERINE BLEAZARD, <i>Tel:</i> 021 483 5157, <i>Email:</i> katherine.bleazard@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S061/ 19	2020-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2020-01-17 PROVISION OF PROFESSIONAL SERVICES: PRECINCT PLANNING, SPECIALIST STUDIES, IMPACT ASSESSMENTS AND RELEVANT STATUTORY APPLICATIONS FOR THE OUDE MOLEN PRECINCT <i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK: EMAIL: TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R220.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> AMOZELLE LAMBRECHTS. Tel: 021 483 5668 Email: amozelle.lambrechts@westerncape.gov.za. Hours: 08:00-15:00. <i>For completion of bid documents please contact:</i> LENNIE THOMAS, Tel: 021 483 5337, Email: Lennie.Thomas@westerncape.gov.za, Hours: 08:00-15:00.	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S062/ 19	2020-01-23 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES			
CGS- 2019- 40F	APPOINTMENT OF A SPECIALIST TO LEAD AN INVESTIGATION OF HISTORICAL ARCHIVES TO GATHER INFORMATION RELEVANT TO HISTORICAL EARTHQUAKES FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF 32 MONTHS.	NO 1	Name of Bidder Paola Albini	Amount R3 769 088	BBBEE Level Non Compliant
		2	Seisanalysis AS	R 14 129 216	Non Compliant

NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: INFORMATION TECHNOLOGY UNIT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ITD/ 2019/ 0016	Multifunctional Printers	01 Evolution Technology Group (Pty) Ltd; 02 Enabling ICT Solutions (Pty) Ltd; 03 Dalitso Business Equipment (Pty) Ltd; 04 Velaphanda Trading and Projects; 05 Summer Flame Investments (Pty) Ltd; 06 Sereti Office Automation (Pty) Ltd; 07 Konica Minolta South Africa a Division of Bidvest Office (Pty) Ltd

NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: RURAL DEVELOPMENT UNIT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RDO/ 2019/ 0017	Registered Co-Operatives Project	01 A and S Training Consultancy (Pty) Ltd 02 Eskilz College (Pty) Ltd 03 Gain Learning Today Leading Tomorrow 04 Informage Business Group

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**NORTH WEST: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TNG- LNW- 06/ 2019	Physical Security Services at Taung Labour Centre	PCP Group SA (PTY) Ltd; Bothakga Protection and Security; Mumami Security Trading & Projects; Calvary Enterprise cc; Mfanyane Security; Batlhokomedi Management Services; Maile Consulting; SBU & SBO Protection Services; PNT Securities; Esemble Trading 2366 Security; Bolwa Security Services; Mabaso Holdings PTY LTD; Tshimollo Security Services; Siyefana Security Services; Satenga Trading & Projects; Gezman Project cc; Lenong Security Services; Masithulela Protection Services; Phuthadichaba Trading Enterprise; Nna Nka Kgona Security Services; Wenzile Phaphama Security Services; Cardura Trading Enterprise; HM Security & Armed Response; A.K.A.F Bodyguards & Security Services; Gingirikani Security Services; Rebaone Electrical; Base 5 Guards; LL Security; SNPRP Security; On The Spot Security; Mafoko Security Patrols; Gai Trading; JM Kganya Security; Diphetogo Security Services; Venus Security; Sinqobile Equestrian; Phemelo Trading; Makgobathe Security Services; Sealampes Business Enterprise; Tyzer-T Security & Cleaning; Black Chain Security; Kelebopile Logistics; Msizi Security; Seloko Security; Immaculate Management; GNG Security; Maemo Security; Andromo Security; Tsitsikama Security

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BRT- LNW- 06/ 2019	Physical Security Services at Brits Labour Centre	Mabaso Holdings PTY Ltd; Cardura Trading Enterprise; A.K.A.F Bodyguards & Security Services; Tshimollo Security Services; Batlhokomedi Management Services; Wenzile Phaphama Security Services; SBU & SBO Protection Services; Makjus Holdings; Maile Consulting; Masithulela Protection Services; Satenga Trading & Projects; Ensemble Trading 2366 Security; Mumami Security Trading & Projects; Calvary Enterprise cc; Bothakga Protection & Security; Phuthadichaba Trading Enterprise; PNT Securities; PCP Group SA PTY Ltd; Nna Nka Kgona Security Services; Siyefana Security Services; Lenong Security Services; Gezman Projects cc; Rebaone Electrical; GNG Security; On The Spot Security; Tshireletso Security; Andromo Security; Black Chain Security; Msizi Security; SNPRP Security; Immaculate Investment; LL Security; Sealampes Seloko Security; Tyzer-T Security; Maemo Security; Base 5 Guards; Gai Trading; Mafoko Patrols; JM Kkganya Security; Tsitsikama Security; Sinqobile Security; Venus Security; Seloko Security; Tol Security; Spade Security; Secmo Trading; Tsitsikama Security; Royal Security; MBA Security; M Ponyana Security

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
KLD- LNW- 06/ 2019	Physical Security Services at Klerksdorp Labour Centre	PCP Group SA (PTY) Ltd; Bothakga Protection and Security; Mumami Security Trading & Projects; Calvary Enterprise cc; Mfanyane Security; Batlhokomedi Management Services; Maile Consulting; SBU & SBO Protection Services; PNT Securities; Ensemble Trading 2366 Security; Bolwa Security Services; Mabaso Holdings PTY LTD; Tshimollo Security Services; Siyefana Security Services; Satenga Trading & Projects; Gezman Project cc; Lenong Security Services; Masithulela Protection Services; Phuthadichaba Trading Enterprise; Nna Nka Kgona Security Services; Wenzile Phaphama Security Services; Cardura Trading Enterprise; HM Security & Armed Response; A.K.A.F Bodyguards & Security Services; Gingirikani Security Services; Rebaone Electrical; Base 5 Guards; LL Security; SNPRP Security; On The Spot Security; Mafoko Security Patrols; Gai Trading; JM Kganya Security; Diphetogo Security Services; Venus Security; Sinqobile Equestrian; Phemelo Trading; Makgobathe Security Services; Sealampes Business Enterprise Tyzer-T Security & Cleaning; Black Chain Security; Kelebopile Logistics; Msizi Security; Seloko Security; Immaculate Management; GNG Security; Maemo Security; Andromo Security; Tsitsikama Security; MBA Security; M Panyana Security; Spade Security

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MFK- LNW- 06/ 2019	Physical Security Services at Mafikeng Labour Centre	Mabaso Holdings PTY Ltd; Cardura Trading Enterprise; Bolwa Security Services; A.K.A.F Bodyguards & Security Services; Tshimollo Security Services; HM Security & Armed Response; Bathokomedi Management Services; Wenzile Phaphama Security Services; Mfanyana Security; Gingirikani Security Services; SBU & SBO Protection Services; Makjus Holdings; Maile Consulting; Masithulela Protection Services; Satenga Trading & Projects; Ensemble Trading 2366 Security; Mumami Security Trading & Projects; Calvary Enterprise cc; Bothakga Protection & Security; Phuthadichaba Trading Enterprise; PNT Securities; PCP Group SA PTY Ltd; Nna Nka Kgona Security Services; Siyefana Security Services; Lenong Security Services; Gezman Projects cc; Rebaone Electrical; Makgobathe Security; GNG Security; On The Spot Security; Tshireletso Security; Andromo Security; Black Chain Security; Phemelo Trading Enterprise; Msizi Security; SNPRP Security; Immaculate Investment; Kelebopile; LL Security; Sealampes Seloko Security; Tyzer-T Security; Maemo Security; Base 5 Guards; Gai Trading; Diphethogo Trading; MSB Consulting; Mafoko Patrols; JM Kkganya Security; Tsitsikama Security; Sinqobile Security; Venus Security
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
POTCH- LNW- 05/ 2019	Physical Security Services at Potchefstroom Labour Centre	PCP Group SA (PTY) Ltd, Bothakga Protection and Security, Mumami Security Trading & Projects, Mfanyane Security, Bathokomedi Management Services, Maile Consulting, SBU & SBO Protection Services, PNT Securities, Siyefana Security Services, Satenga Trading & Projects, Gezman Project cc, Masithulela Protection Services, Wenzile Phaphama Security Services, Cardura Trading Enterprise, HM Security & Armed Response, Rebaone Electrical, SNPRP Security, Sinqobile, Sealampes Business Enterprise, GNG Security, Andromo Security, Bohlale Risk Protection, Phiko Security Services, True Ambition Projects, Davley Trading, Mjodi Security Services, Kusa-Kusa Security, Tshipemb Projects, Bumose Projects, Marshal Night, Investong Cleaning, Mosimanethago Construction, Vantispac, Ke Nna Malobise Security, Khayalami Security, Tsoga Security.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
POTCH- CLNW- 05/ 2019	RENDERING CLEANING SERVICES AT POTCHEFSTROOM LABOUR CENTRE	Mosimanethebe Construction; Gauttemi Communication T/A Lebang Cleaning; Pepsi's Trading; PNT Securities

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RTB- LNW- 05/ 2019	Physical Security Services at Rustenburg Labour Centre	PCP Group SA (PTY) Ltd; Bothakga Protection and Security; Mumami Security Trading & Projects; Mfanyane Security; Batlhokomedi Management Services; Maile Consulting; SBU & SBO Protection Services; PNT Securities; Siyefana Security Services; Satenga Trading & Projects; Gezman Project cc; Masithulela Protection Services; Wenzile Phaphama Security Services; Cardura Trading Enterprise; HM Security & Armed Response; Rebaone Electrical; SNPRP Security; Mafoko Security Patrol; Venus Security; Singobile; Sealampes Business Enterprise; Seloko Security; GNG Trading; Maemo Security; Andromo Security; Bohlale Risk Projection; Billy & Sons Civil & Security; Phiko Security; Davley Trading; T.J.L Security; Kusa-Kusa Security; Mjodi Security; Royal Security; Marshal Night; Vantispac; Khayalami Security; Tsoga Security; Secmo Trading; M Ponyana Security

SERVICES: PROFESSIONAL**GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ 2019/ FORENSIC/ RFB008	REQUEST FOR BID FOR THE APPOINTMENT OF A FORENSIC INVESTIGATOR	1. BDO PS Advisory (Pty) Ltd 2. Morar Incorporated 3. Ngubane & Co

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 10/ 2019- 2020	The Department of Public Enterprises invites service providers to submit a proposal to advise on corporate finance transactions undertaken in relation to the state owned airlines	JOINT VENTURE FROM SNG GRANT THORNTON & CMS RM PARTNERS (ORIGINALLY CERTIFIED COPY OF GENERIC B-BBEE CERTIFICATE LEVEL 1). PRICE BASED ON HOURLY RATES. CREDE CAPITAL PARTNERS (ORIGINAL SWORN AFFIDAVIT LEVEL1). PRICE BASED ON HOURLY RATES. CLIFFE DEKKER HOFMEYR (COPY OF GENERIC B-BBEE CERTIFICATE LEVEL 1). PRICE BASED ON HOURLY RATES. NEDBANK LIMITED (ORIGINALLY CERTIFIED COPY OF GENERIC B-BBEE CERTIFICATE, LEVEL 1). PRICE BASED ON HOURLY RATES

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1917- 2018	Request to acquire an alternative suitable office space for SITA Eastern Cape Port Elizabeth through an operating lease for an initial minimum period of 5 years with an option to / renew / extend for another 5 years	2018-05-03	Xoli Moyane, Tel: 041 - 398 5832

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: LOGISTICS DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 036-2017	The Supply and Delivery of Dry Rations to the Department of Defence (Johannesburg Area) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).	2018-02-26	Lieutenant Colonel McCallaghan, Tel: (012) 671-0077 /082 842 5580

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID19/ 12/ 2019	The construction of New Sizuzile Primary School	2020-01-31	Siyabonga Khumalo, Tel: 082 619 7953
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 05/ 07/ 2019	Renovation and Restorative Works at Parkview Senior Primary School.		Bella Tladi, Tel: 082 719 6531

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2019/ 00019	The Road Accident Fund (RAF) Requires to Appoint a Service Provider for ICT Skills Audit Assessment Services	2019-08-27	Thuthuka Kweyama, Tel: 012 649 2019

GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 201819133/ 2	Procurement of Office Furniture. This agreement will be applicable from date of appointment until 31 March 2020	2019-12-20	Mr Musa Mazibuko, Tel: 011 087 5533

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB4296/ 19A	Appointment of a service provider for procurement of Periodicals and Journals for Departmental libraries for a period of 36 months (3 years)		Ms. N. Makaula, Tel: 033 355 9109

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0241 E/ 18/ 19	APPOINTMENT OF A SERVICE PROVIDER TO INSTALL NEW INTEGRATED SECURITY SYSTEMS AT PRONVIAL EXAMINATION PRINTING SECTION, MALGATE BUILDING: KWAZULU-NATAL DEPARTMENT OF EDUCATION	2019-07-26	Mr F.E. Radebe, Tel: 033 846 5436
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0241 E/ 18/ 19	APPOINTMENT OF A SERVICE PROVIDER TO INSTALL NEW INTEGRATED SECURITY SYSTEMS AT PRONVIAL EXAMINATION PRINTING SECTION, MALGATE BUILDING: KWAZULU-NATAL DEPARTMENT OF EDUCATION	2019-07-26	Mr F.E. Radebe, Tel: 033 846 5436

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9676/ 2019- H	INSTALLATION OF NEW PERIMETER FENCING FOR MURCHISON HOSPITAL	2019-09-03	
ZNB 5836/ 2019- H	MAINTENANCE, REPAIRS, UPGRADING AND SERVICING OF MV VOLTAGE SWITCH GEARS, TRANSFORMERS AND MINI SUB-STATIONS: UMKHANYAKUDE, ZULULAND, KING CETSHWAYO AND ILEMBE DISTRICTS	2019-06-27	
ZNB 5837/ 2019- H	MAINTENANCE, REPAIRS, UPGRADING AND SERVICING OF MV SWITCHGEARS, TRANSFORMERS AND MINI SUB-STATIONS UM-GUNGUNDLOVU AND HARRY GWALA IN KZN DEPARTMENT OF HEALTH	2019-06-27	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2885W	Pietermaritzburg: Department of Community Safety and Liaison: Hire of Office Accommodation	2019-08-06	Ms T. Dladla, Tel: 033-8971314
ZNT 2882W	Pietermaritzburg : Provincial Treasury :Hire of Office Accommodation	2019-06-12	Ms T. Dladla, Tel: 033-8971314

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: MARKETING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN 09/ 2019	TKZN INTENDS TO APPOINT A STAND BUILD-ER AGENCY TO PROVIDE INTEGRATED STAND BUILDING SERVICES ALIGNED TO THE TKZN'S 2020 -2022 AFRICA'S INDABA CONTRACT FOR PERIOD OF (3) THREE YEARS	2019-11-15	Nicolette Naiper, Tel: 031-366 7551

LIMPOPO: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LNW 31/ 18/ 19	SUPPLY,DELIVERY,INSTALLATION AND COMMISSIONING OF PMC NON-RETURN ,ISOLATING VALVES AND PIPE FITTINGS AT PHALABORWA PLANT	2019-08-16	Mr Gundo Motsoare or Ms Rose Mulaudzi, Tel: 015 295 1800
LNW 02/ 19/ 20	PROVISION FOR SHORT TERM INSURANCE BROKER FOR LEPELLE NORTHERN WATER	2019-11-04	Mr Mantsho Masalesa or Ms Rose Mulaudzi, Tel: 015 295 1800

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA30- 2018	Appointment of service provider(s)for the supply,installation&maintenance of backup generators,uninterrupted power supply units (UPS), air-conditioners including consequential general building, electrical, mechanical, civil & engineering work in various DHA Offices	2019-01-18	Vukani Nxasana, Tel: 012 406 4024

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME 10- 2019/ 20	Internal Audit co-source partners	2019-06-21	Ziyanda Mtwa-Modupe, Tel: 012 312 0416

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SOC GOVERNANCE ASSURANCE AND PERFORMANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 8/ 2019 - 2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO DEVELOP A STATE LINKED REMUNERATION SURVEY	2019-11-01	Abel Makhafola, Tel: 012 394 1005

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 007- 2019	Refurbishment of Tennant Road Kenilworth,	2018-07-31	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCHGCC060/ 2019	THE SUPPLY AND DELIVERY OF INTERME-DIATE LIFE SUPPORT MEDICAL BAG AND ADVANCED LIFE SUPPORT MEDICAL BAG UNDER THE CONTROL OF THE EMERGENCY MEDICAL SUPPLIES, DEPARTMENT OF HEALTH, WESTERN CAPE GOV	2019-07-19	MARCHA SNYDERS, Tel: 021 483 3213

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: BOLAND TVET COLLEGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Tender 9/ 2019	Service Providers are hereby invited for the servicing and maintenance of firefighting equipment and safety signage at all campuses of Boland TVET college for a period of 36months.	2019-10-18	Christopher Mars, Tel: 0218867111

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT HEALTH: HELEN JOSEPH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 040/ 2019	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF A BODY-PLETHYSMOGRAPHY MACHINE FOR HELEN JOSEPH HOSPITAL	Respiratory Care Africa (Pty) Ltd	R 1 124 681.94	4	12

GAUTENG: DEPARTMENT OF WATER AND SANITATION: LEARNING ACADEMY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11300	SUPPLY AND DELIVERY OF FOOD PRODUCTS AND CLEANING CONSUMABLES TO THE DEPARTMENT OF WATER AND SANITATION: ROODEPLAAT TRAINING CENTRE AS AND REQUIRED FOR A PERIOD OF 36 MONTHS	Rax Empowerment and Projects and Emphyrean Vision Holdings JV	R33 901.00	level 1	0

GAUTENG: DEPARTMENT OF WATER AND SANITATION: LEARNING ACADEMY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11300	SUPPLY AND DELIVERY OF FOOD PRODUCTS AND CLEANING CONSUMABLES TO THE DEPARTMENT OF WATER AND SANITATION: ROODEPLAAT TRAINING CENTRE AS AND REQUIRED FOR A PERIOD OF 36 MONTHS	Rax Empowerment and Projects and Emphyrean Vision Holdings JV	R33 901.00	level 1	0

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: SOUTHERN REGIONAL OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2767 W	Port Shepstone: Department of Co-operative Governance and Traditional Affairs: Hire of Office Accommodation: 484m2 assignable space	Kunzaan Property Trust	R 7 515 432,63	0	80.00

WESTERN CAPE: DEPARTMENT OF HEALTH: ICU'S AND E17 TECHNICIAN DEPARTMENT - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT100/ 2019	SUPPLY AND DELIVERY OF ELECTROCARDIOGRAPH (ECG) PAPER AND STRESS EXERCISE (ECG) PAPER FOR GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD.	Medhold Medical (Pty) Ltd	R 5,574,423.00	LEVEL 2 = 18 POINTS	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: 213/ 2019	REQUIREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A DIGITAL FLUOROSCOPIC UNIT (MACHINE) WITH DIGITAL SUBTRACTION CAPABILITY FOR RADIOLOGY DEPARTMENT OF GSH	Tecmed (Pty) Ltd	R 5,430,088.88	LEVEL 4 = 12 POINTS	92

SERVICES**GAUTENG: COUNCIL FOR GEOSCIENCE: ICT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VARIATION 001 ICT	Council for Geoscience procured research and education network (REN) service provided on the South African Research and Education Network (SAN-ReN) infrastructure	Tertiary Education and Research Network of South Africa (TENET)	R2 265 272.38	0	80.00
	Procuring magnetotelluric equipment for shallow and deep geological mapping, geothermal studies, water mapping and environmental research				

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 002/ 19	Provision to undertake an assessment of the Capacity of the Gautrain Rapid Rail Link System and an investigation of the alternative revenue sources to inform infrastructure investment that support the current and future operational requirements	Hatch Africa (Pty) Ltd	R 27 507 656.00	20	100

GAUTENG: INTERNATIONAL TRADE ADMINISTRATION COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ITAC01- 19/ 20	Travel Management Services	Travel Adventures International PTY(LTD)	1 058.00	1.00	100.00

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC002/ 2019-20	Appointment of a Service Provider to undertake a research project CoE (190301) "Determine Best/Leading Preconditioning Practices Applicable for Shallow, Intermediate, Deep and Ultra-Deep Mining Taking Cognisance of Rock Strength and Type and Min	CSIR	R 2 720 174.24 VAT Inclusive	Level 3	96.00

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC010/ 2019-20	Appointment of a Service Provider to Undertake Research Project CoE 190801 "The Prevalence of Pneumoconiosis Amongst 2008 Novice Mine Workers and The Dose - Response Exposure Amongst Those Novices With Pneumoconiosis"	Mundele Business Consultancy	R1 890 000.00 VAT Inclusive	Level 1	100.00
		Managed Integrity Evaluation			

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT3- 2018	The appointment of a service provider to supply, install, deliver, commission and maintain office automation solutions to the National Energy Regulator of South Africa (NERSA) for a period 01 December 2019 to 30 November 2022	Sizwe IT Group (Pty) Ltd	Prices available on request	LEVEL 1	98
NERSA/ 1920/ CSM/ MMS/ BID006	The appointment of a service provider to assist the Energy Regulator of South Africa with media monitoring and analysis services for a period of three (3) years	Professional Evaluation and Research CC	R1 350 814.56	Level 1	100
NERSA/ 1920/ IRM/ FIS/ BID004	The appointment of a service provider to provide high speed and reliable fibre internet services to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years	Liquid Telecommunications South Africa (Pty) Ltd	R441 145.52	Level 4	92

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 012- 2019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FIVE YEAR EVALUATION OF THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC), WITH THE NECESSARY RECOMMENDATIONS FOR THE GTAC OF THE FUTURE	ENTERPRISES UNIVERSITY OF PRETORIA	R 2 252 000.00	Level 06.00	86.00

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 013- 2019	APPOINTMENT OF SERVICE PROVIDER TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) IN SUPPORT OF PUBLIC ECONOMICS CAPACITY BUILDING PROGRAMME INTERVENTIONS	THE SOCIAL MIX	R 681,600.00	Level 4	92.00

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 013- 2019	APPOINTMENT OF SERVICE PROVIDER TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) IN SUPPORT OF PUBLIC ECONOMICS CAPACITY BUILDING PROGRAMME INTERVENTIONS	THE SOCIAL MIX	R 681,600.00	Level 4	92.00
GTAC 012- 2019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FIVE YEAR EVALUATION OF THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC), WITH THE NECESSARY RECOMMENDATIONS FOR THE GTAC OF THE FUTURE	Enterprises University Of Pretoria	R2 252 000.00	06.00	86.00

GAUTENG: RURAL DEVELOPMENT: OFFICE OF VALUER GENERAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1916/ 2018	RFB 1916/2018: Request for the Supply, configure, deploy, train and commission an "off-the-shelf" Enterprise Resource Planning (ERP) and related Computer Hardware to the Office of the Valuer General, with maintenance and support for a period of 24 months	OS HOLDINGS (PTY) LTD	R 9 561 825.7	Level 1	100

GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAHPRA/ 2019/ FORENSIC/ RFB008	REQUEST FOR BID FOR THE APPOINTMENT OF A FORENSIC INVESTIGATOR	Ngubane &Co	TBD	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ESS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFA 1910/ 2018	Appointment of Multi-Disciplinary Consulting Engineering panel to provide ad hoc professional services for any SITA Data- and Switching Centres for a period of five (5) years	Aurecon South Africa (Pty) Ltd	Quotation basis	Level 1	
RFA1910/ 2018	Appointment of Multi-Disciplinary Consulting Engineering panel to provide ad hoc professional services for any SITA Data- and Switching Centres for a period of five (5) years	MWK Engineering (Pty) Ltd	Quotation basis	Level 1	
RFA1910/ 2018	Appointment of Multi-Disciplinary Consulting Engineering panel to provide ad hoc professional services for any SITA Data- and Switching Centres for a period of five (5) years	Royal Haskoning DHV (Pty) Ltd	Quotation basis	Level 1	

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT AND LOGISTICS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1886/ 2018	Specialist Electrical and Mechanical Contractor to Provide Electrical and Mechanical Infrastructure Support, Critical Repairs and Material for a Period of 36 Months to SITA Pretoria Sites	Med-Techengineers and Airwaves Airconditioners JV		Level 1	00.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03847W-WIMS 063938	Mbitane P. School: Department of Education, Water and sanitation programme (eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 17 January 2020	n/a	n/a	n/a
ZNTD 03889W-Wims 063632	Kwasimamane P . School: Department of Education, Water and sanitation programme (eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 17 January 2020	n/a	n/a	n/a
ZNTD 03861W-Wims 063906	Mazisi Ntuli P. School: Department of Education, Water and sanitation programme (eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 17 January 2020	n/a	n/a	n/a
ZNTD 03237W-Wims 058110	McCord Hospital: Department of Health, Renovations of doctors residence (eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 17 January 2020	n/a	n/a	n/a

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: TOURISM DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TKZN: 08/ 2019	Tourism Kwazulu-Natal (TKZN) invites tenders for construction of access road, new gatehouse, storm water infrastructure and landscaping at Mandela capture site	GAP Contracting & Maintenance CC	R 12 418 591.25	Level 3	96%
		Non award due to companies not meeting pre-qualification criteria.			

KWAZULU-NATAL: SITA: HSO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1869/ 2018	RFB 1869-2018: PROVISIONING OF A HEATING VENTILATION AND AIR CONDITIONING (HVAC) MAINTENANCE SERVICES TO SITA PIETERMARITZBURG DATA CENTRE AND OFFICES FOR A PERIOD OF EIGHTEEN (18)	NZWALO INVESTMENTS CC T/A LUMACON AIR CONDITIONING	R 485 300.00	Level 1	100
				1	

NATIONAL: COMPANIES TRIBUNAL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 001(19/ 20)	Appointment of a service provider to provide travel management services to Companies Tribunal for a period of three (3) years	XL NEXUS TRAVEL (PTY) LTD	Rates based	1	100
				1	100

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: OFFICE OF THE CHIEF EXECUTIVE & REGISTRAR AND INTERNAL FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CMS012019/ 20	Appointment of a security service provider for a period of four (4) years for the Council for Medical Schemes	Selkirk Security Services (Pty) Ltd	R 2 163 872.40	Level 1	100
CMS042019/ 20	Appointment of a service provider to develop Business Operational Model for Council for Medical Schemes	HLT Advisors (Pty) Ltd	R 927 724	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ NDZLM/ DSDERB/ 012/ 2019	APPOINTMENT OF A CONTRACTOR TO PROVIDE SERVICES FOR ASSESSMENT, DISCHARGE YIELD TESTING, QUALITY TESTING OF DESIGN, SITING, DRILLING, EQUIPPING, REFURBISHMENT OF BOREHOLES, CONSTRUCTION MONITORING	Nickelodia Trading PTY LTD	R 4 978 230.40	Level 01	86.63
MISA/ F/ CS/ 015/ 2019	Appointment of a Service Provider to provide Cleaning Services for the Municipal Infrastructure Support Agent	Walking Tall Trading and Projects 186	R 1 423 244.51	Level 01	100.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 006 AI	Soshanguve Magistrate Office: Additional Accommodation and Repair of the Parking and Storm Water	MUSAN TRADING ENTERPRISE (Pty) Ltd	R339 865 687.70	1	10

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 08/ 2019/ 20	Request for approval to appoint a suitable service provided for the provisioning of comprehensive Management and Maintenance service for the CCTV Surveillance, Access Control and Intruder System at the NSG for a period of three(3) years	Vox Telecommunications (pty) ltd	R2,128,829.36	Level One	100
		Esoftware Solutions			

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: HUMAN RESOURCE AND CONSERVATION GARDEN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: HR346/2019	APPOINTMENT OF A SERVICE PROVIDER FOR A PERIOD OF FIVE (5) MONTHS TO REVIEW, REVISE, AND ALIGN JOB PROFILES, DESCRIPTIONS AND TITLES, CARRY OUT JOB GRADING AND DEVELOP JOB FAMILIES WITH THE PURPOSE O	SPT Consulting CC	R4 572 400.00	LEVEL 1	100
SANBI: G347/2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING AND HYGIENE SERVICES FOR THREE GARDENS OF THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI): FREE STATE, WALTER SILULU AND KWAZULU-NATAL	Tshipembe Mzansi Projects	R4 170 021.01	LEVEL 1	100
SANBI: NZG348/2019	APPOINTMENT OF A SERVICE PROVIDER TO RENDER PEST CONTROL SERVICES TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS	Fumigation Worx	R1 620 287.09	LEVEL 1	100
SANBI: NZG331/2019	THE APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER MEAT CARCASSES AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GA	Oluhambo Trading Enterprise	R2 835 200.00	LEVEL 1	100
SANBI: NZG332/2019	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GAME PELLETS AND DRY FEEDS AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) FOR PEIOD OF THREE (3) YEARS	AGRI CONSULTING AND PROJECTS (PTY) LTD	R5 999 144.40	LEVEL 1	100
SANBI: NSCF345/2019	SUPPLY, SET-UP AND ONE YEAR MAINTENANCE OF AN AUTOMATED STORAGE SYSTEM (FREEZER) AND INTEGRATED LABORATORY INFORMATION MANAGEMENT SYSTEM FOR A BIODIVERSITY BIOBANK	Promolab t/a Separations	R8 529 504.84		

NORTHERN CAPE: OFFICE OF THE PREMIER: NETWORKS AND SERVICES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1894/ 2018	PROCUREMENT OF RENEWAL OF SYMANTEC ENDPOINT LICENSES FOR THE OFFICE OF THE PREMIER NORTHERN CAPE	M2TD Consulting (Pty) Ltd	R 485 300.00	Level 1	100
				1	

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 020- 19- R	PROCUREMENT OF A SERVICE PROVIDERS TO IMPLEMENT CAPACITY BUILDING OF HALAL CERTIFICATION BODIES IN HALAL EXPORT CERTIFICATION	ASPIRATA AUDITING, TESTING AND CERTIFICATION	R 1 294 957.50	Level 2	98

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	R14,684,338.37 (maximum)	04	92

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN004/ 2019	Upgrade of Dell EMC Data Domain Backup Appliance for a period up to a maximum 12 months.	Mars Technologies (Pty) Ltd	R1,215,903.23	02	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.014-013- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 14 SECTIONS 1 TO 3 BETWEEN HOLTE/ HUNITES AND KIEMOS	PJ DE BRUYN T/A PJ ONDERHOUDSDI-ENSTE	R33 442 040,25	2	89.02

