



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 662

Pretoria, 7 August 2020

No. 3118

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://>

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ISSN 1682-4501



03118



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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Private 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 apologise 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 [_____](#)
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

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

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

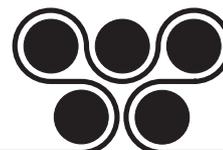
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* 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:

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

For queries and quotations, contact: Gazette Contact Centre:

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>1. PROVISION OF PERSONAL PROTECTIVE EQUIPMENT (PPEs) FOR SOUP KITCHENS AND NUTRITION CENTRES IN NC 2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011. 3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time. 4. Bidders that submitted bids will be published on the website of the the Office of the Premier: www/northern-cape.gov.za and / etender portal on Friday, 28 August 2020. 5.Bidders could obtain details of successful/ unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Briefing Session:</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> Due to COVID 19 bidders can request docs to be emailed or download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Street Address: 257 Barkly Road, Homestead, Lathli Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 008/ 2020	2020-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. PROVISION OF HEALTH AND HYGIENE PACKAGES TO ECD CENTRES IN THE NORTHERN CAPE PROVINCE 2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011. 3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time. 4. Bidders that submitted bids will be published on the website of the the Office of the Premier: www/northern-cape.gov.za and / etender portal on Friday, 28 August 2020. 5.Bidders could obtain details of successful/ unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Briefing Session:</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> Due to COVID 19 bidders can request docs to be emailed or download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Street Address: 257 Barkly Road, Homestead, Lathli Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 007/ 2020	2020-08-14 at 11:00
<p>Provision of Vulnerability Management Solution with support for the Department of Defence (DOD) for a period of thirty-six (36) month</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Mdwara, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>You can also send email to tenders@sita.co.za.</p>	Gauteng: State In- formation Technol- ogy Agency: SITA	RFB 2200/ 2020	2020-09-04 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Enterprise Content Management (ECM) Implementation Services for KZN COGTA including Maintenance and Support for a period of three (3) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Ronald Kgonyane. Tel: 033 395 2514 / 081 043 5118 Email: ronald.kgonyane@sita.co.za or tenders@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Ronald Kgonyane, Tel: 033 395 2514 / 081 043 5118, Email: tenders@sita.co.za and www.etenders.gov.za, Hours: 08:00 to 16:30.</i></p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	<p>KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: ICT SPECIALISED SUPPORT</p>	RFB 2171/ 2020	2020-08-28 at 11:00
<p>Procurement Of Supply, Installation, Configuration, Maintenance And Support For NGN Edge Routers, Servers And Peripherals For The National Department Of Labour For The Period Of Five (5) Years.</p> <p><i>Briefing Session: No Briefing Session.</i></p> <p><i>Site Meeting(s): No Briefing Session.</i></p> <p><i>Bids obtainable from: SITA website, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA)., Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</i></p> <p><i>Post or Deliver Bids to: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</i></p> <p><i>For technical information please contact: Cindy Kobe. Tel: 012 482 3293 Email: Cindy.kobe@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Cindy Kobe, Tel: 012 482 3293, Email: Cindy.kobe@sita.co.za, Hours: 08:00 to 16:30.</i></p>	<p>Gauteng: Depart- ment of Labour: ICT</p>	RFB 2217/ 2020	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Reliable and Secured Internet Connectivity. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 10 August 2020. RFP: NEF 02/2020/21: (Provision of Reliable and Secured Internet Connectivity)</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://etenders.treasury.gov.za/content/advertised-tenders or https://www.nefcorp.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Please read RFP document for submission of tender process. Responses must be in by no later than 15h00 on 01 September 2020.. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 15h00 on 01 September 2020.</p> <p>Late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Moyahabo Mohlabeng. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> mohlabengm@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 10 August 2020. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	Provision of Internet Connectivity	2020-09-01 at 15:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a panel of three (3) Legal and Compliance Experts to assist CATHSSETA with legal matters and ancillary related services. Only legal practices established in accordance with the provisions of the Legal Practice Act, 28 of 2014/Attorneys Act, 53 of 1979 as amended) will be considered for this tender. Firms bidding for this tender should be in possession of a valid Fidelity Fund certificate. A contract will be signed with each member appointed to the panel. The firms of attorneys will be required to sign confidentiality and indemnity agreements with CATHSSETA on being appointed to the legal panel</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 11:00. None.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue, Ground Floor, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: PANEL OF LEGAL & COMPLIANCE EXPERTS	CATHS/ PLCE/ 024/ 2020	2020-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this Terms of Reference (TOR) is to outline the scope of work for the provision of the MPLS services for CATHSSETA. The aim is to appoint a service provider to provide MPLS services to connect the CATHSSETA head office to all its regional sites; hosted sites and the internet. The MPLS infrastructure must be scalable, robust and secure.</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 11:00. None.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue, Ground Floor, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: MULTIPROTOCOL LABEL SWITCHING AND TELEPHONY (MPLS) SERVICES	CATHS/ MPLS/ 021/ 2020	2020-08-31 at 11:00
<p>PROVISION OF HAEMODIALYSIS SERVICES TO SELECTED INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH: 3 YEAR CONTRACT.</p> <p><i>Briefing Session:</i> To be held on 18 August 2020, at 10:00. COMPULSORY BRIEFING SESSION MEETING : Due to the Covid -19 Pandemic the Department of Health will be conducting the compulsory briefing session meeting via the zoom platform. All Service Providers attending the briefing session, must confirm their attendance on this email address (Tenders@kznhealth.gov.za) no later than the 13th August 2020 at 10:00am..</p> <p><i>Site Meeting(s):</i> ZOOM MEETING: The link for the zoom meeting will be provided to all Service Providers who have confirmed their attendance of the said meeting by the 14 August 2020..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 610. 00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 11/08/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr Hariparshad. <i>Tel:</i> 0828371260 <i>Email:</i> SudeshHar@ialch.co.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5284/ 2020- H	2020-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF 20 EXPANDED PUBLIC WORKS PROGRAMME (EPWP) PARTICIPANTS ON NATIONAL CERTIFICATE: GENERAL SECURITY PRACTICE: SAQA ID: 58577: NQF LEVEL 3: SASSETA LEARNERSHIP REGISTRATION NUMBER: 29Q290038431243 IN GARDEN ROUTE DISTRICT MUNICIPALITY: LAW ENFORCEMENT</p> <p><i>Briefing Session:</i> There will be No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Tsholofelo Pooe. <i>Tel:</i> 012 492 3082/078 457 6763 <i>Email:</i> tsholofelo.pooe@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	Gauteng: Department of Public Works and Infrastructure: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP20/ 004GS	2020-09-01 at 11:00
<p>Training of 25 EPWP participants on Further Education and Training Certificate: Child and Youth Care Work: SAQA ID 60209: NQF Level 4: HWSETA Learnership Registration Number: 11Q110014351554 in West Rand District Municipality.</p> <p><i>Briefing Session:</i> There will be No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Tsholofelo Pooe. <i>Tel:</i> 012 492 3082/078 457 6763 <i>Email:</i> tsholofelo.pooe@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	Gauteng: Department of Public Works and Infrastructure: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP20/ 005GS	2020-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF 25 EXPANDED PUBLIC WORKS PROGRAMME (EPWP) PARTICIPANTS ON FURTHER EDUCATION AND TRAINING CERTIFICATE: CHILD AND YOUTH CARE WORK: SAQA ID: 60209: NQF LEVEL 4: HWSETA LEARNERSHIP REGISTRATION NUMBER: 11Q110014351554 IN CAPRICORN DISTRICT MUNICIPALITY: BAKONE HCBC</p> <p><i>Briefing Session:</i> There will be No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Tsholofelo Pooe. <i>Tel:</i> 012 492 3082/078 457 6763 <i>Email:</i> tsholofelo.pooe@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered..</p>	Gauteng: Department of Public Works and Infrastructure: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP20/ 002GS	2020-09-01 at 11:00
<p>Training of 23 EPWP participants on Occupational Certificate: Health Promotion Officer: SAQA ID 94597: NQF Level 3: QCTO Learnership Registration Number 11Q110030001633 in Gert Sibande District Municipality: Project Name: Isiphophelo HBC</p> <p><i>Briefing Session:</i> There will be No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Tsholofelo Pooe. <i>Tel:</i> 012 492 3082/078 457 6763 <i>Email:</i> tsholofelo.pooe@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD). All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	Gauteng: Department of Public Works and Infrastructure: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP20/ 003GS	2020-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of resources for Works Control Systems (WCS) and Property Management Information System (PMIS) support for a period of 36 months</p> <p><i>Briefing Session:</i> There will be No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 65% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ruth Ramoroko. <i>Tel:</i> 012 406 1736/ 063 684 5496 <i>Email:</i> ruth.ramoroko@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered..</p>	Gauteng: Department of Public Works and Infrastructure: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP20/ 006GS	2020-09-01 at 11:00
<p>Provision of cleaning, hygiene and pest control 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 request for bid document can be addressed to tenders@fsca.co.za, <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)</p> <p>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> Monicca Masenya. <i>Tel:</i> 012 422 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> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries relating to the tender must be forwarded in writing via email to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Security and Facilities Department	FSCA2020/ 21-T008	2020-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT23-2020: SUPPLY AND DELIVERY OF LUBRICATING OIL, WEAPON OIL, HYDRAULIC BRAKE FLUID AND GREASE TO THE STATE FOR THE PERIOD 1 OCTOBER 2020 TO 30 SEPTEMBER 2023.</p> <p><i>Briefing Session:</i> To be held on 20 August 2020, at 00:00. Briefing presentation will be attached as Annexure 3, as part of the bid documents. The briefing session presentation will provide bidders with an opportunity to obtain clarity on certain aspects of the procurement process as set out in this bid document.</p> <p>Briefing session presentation will be made available on the following link: https://etenders.treasury.gov.za/content/advertised-tenders..</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders</p> <p>http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx, <i>Payment Details:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre, Ground floor, Pretoria</p> <p><i>For technical information please contact:</i> Transversal Contracting. <i>Tel:</i> 012- 315 5802 <i>Email:</i> transversal.contracting5@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Transversal Contracting, <i>Tel:</i> 012- 315 5802, <i>Fax:</i> N/A, <i>Email:</i> transversal.contracting5@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT23- 2020	2020-08-28 at 11:00
<p>REQUEST FOR TENDER FOR DIGITAL MEDIA SERVICES INCLUDING SOCIAL MEDIA MANAGEMENT, WEBSITE AND INTRANET</p> <p><i>Briefing Session:</i> There is no compulsory clarification session. A tender clarification presentation will be made available to download from the SANRAL website from the following link https://www.nra.co.za/live/content.php?Item_ID=310.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE at https://www.nra.co.za/live/content.php?Item_ID=310, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tenderers must submit, via email, the duly completed Form B-1.3 Certificate of Intention to Submit a Tender within seven (7) days.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ulizwi Mngoma. <i>Tel:</i> 012 844 8124. <i>Fax:</i> 012 844 8000 <i>Email:</i> MngomaU@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Tel:</i> 012 844 8124, <i>Fax:</i> 012 844 8000, <i>Email:</i> MngomaU@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Failure to submit the certificate would result in the tenderer not receiving addenda or additional information issued by Sanral.</p> <p>Failure to submit the certificate of intention to tender within the required period may render the tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL HO 66100/ 1007/ 2020/ 07- RR	2020-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2205-2020: REQUEST FOR TECHNICAL SUPPORT FOR CISCO IDENTITY SERVICES ENGINE (ISE) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Meso, <i>Tel:</i> 012 482 2595, <i>Email:</i> thato.meso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2205- 2020	2020-08-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. The bid will be evaluated in terms of 90/10 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence of key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Miss Zinzi Ntanjana (041)- 408 2012 / 082 814 8864..</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R800.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms.Nobuntu Mti /Ms Hombakazi Fikeni at (041) 4082122/ 4082053;/ 082 809 8581.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MISS. ZINZI NTANJANA. <i>Tel:</i> 041- 408 2012 / 082 814 8864. <i>Fax:</i> 086773 3776 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms. Nobuntu Mti or Ms. Hombakazi Fikeni, <i>Tel:</i> 041- 408 2076/2066/2053, <i>Email:</i> peter.blouw@dpw.gov.za; nobuntu.mti@dpw.gov.za;hombakazi.fikeni@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE03/ 2020	2020-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Deeds office: Upgrading and maintenance of fire protection system. CIDB grading 6SF or higher or 6ME or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA 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> ERNEST KRAUSE. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.krause@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>Fax:</i> N/A, <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- 007	2020-09-01 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES N5 AND N8, IN THE THABO MOFUTSANYANE DISTRICT MUNICIPALITY. This project is in the province of the Free State and in the district Thabo Mofutsanyane. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE or Generic, are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. This tender includes compulsory subcontracting as a Condition of Contract. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4061. Any questions or clarifications can be emailed to MakhupaneM@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4061. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> - 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 completion of bid documents please contact:</i> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8183, <i>Fax:</i> 033 386 3365, <i>Email:</i> MakhupaneM@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to MakhupaneM@nra.co.za, the duly completed (Form A1.1) Certificate of intention to submit a Tender prior to 14 August 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operation & Maintenance	SANRAL X.004-068- 2019/ 1	2020-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Routine Road Maintenance of National Route N1- Section16 from km 0.06 to km 84-96, N1- Section 16X from km 83.50 to km 133.59, N1- Section 17X from km 0.00 to km 21.17, N5- Section 1 from km 0.00 to km 29.77, N8- Section 9 from km 0.00 to km 22.75 and N8- Section 9X from km 5.73 to km 5.74. This project is in the province of the Free State and in the Lejweleputswa District Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and is a Qualifying Small Enterprise (QSE) or Generic are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the CIDB Regulations, will not be considered.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation will be available to download from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4055. Any questions or clarifications can be emailed to inamaj@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4055. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format., <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Tender box, SANRAL, 58 Van Eck Place, Mkondeni, PIETERMARITZBURG, 3200.. 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 completion of bid documents please contact:</i> Ms Judian Inama, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> inamaj@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, The duly completed Certificate of Intention to Submit a Tender (Form A1.1) must be submitted by whoever intends to tender for this particular tender prior to 14 August 2020. failure to submit the Certificate of Intention to Submit a Tender (Form A1.1) within the required period may render the tenderer non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operation & Main- tenance	SANRAL N.001- 167- 2019/ 1	2020-09-04 at 11:00

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 6: Section N6 from km 0.07 to Km 71.69, Section 7 from km 0.00 to km 71.70 and Section 8 from km 0.00 to km 21.17. This project is in the province of the Free State and in the XHARIEP District Municipality. The approximate duration is 36 months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who are QSE or generic are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data. CIDB Regulation 25 (1B) will be applicable to this contract. This tender includes compulsory subcontracting as a Condition of Contract.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation will be available to download from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4059. Any questions or clarifications can be emailed inamaj@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 07 August 2020 at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4059., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200</p> <p>.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 completion of bid documents please contact:</i> Judian Inama, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> inamaj@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, The duly completed Certificate of Intention to Submit a Tender (Form A1.1) must be submitted by whoever intends to tender for this particular tender prior to 14 August 2020. failure to submit the Certificate of Intention to Submit a Tender (Form A1.1) within the required period may render the tenderer non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	SANRAL N.006-068- 2019/ 1	2020-09-04 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 05/2020 - PROVISION OF ICT FACILITIES SERVICES FOR SARS OFFICES NATIONWIDE FOR A PERIOD OF 60 MONTHS</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 11 August 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time. -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 25 August 2020.</p>	National: South African Revenue Service: CRE	RFP 05/ 2020	2020-09-09 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Cleaning and Hygiene Services for the Department Agriculture, Land Reform and Rural Development- Mpumalanga Deeds Registry for a period of 24 months.</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing session for this bid. Prospective bidders are however encouraged to direct their queries in writing to the contact persons mentioned below. The closing date for questions is Friday 21 August 2020. All questions and answers will be published in the Departmental website by latest Monday 24 August 2020 for the benefit of all prospective bidders..</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury eTender Portal or email buti.matjila@drdlr.gov.za. Please note that no bid document will be issued physically from Mpumalanga Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; Mpumalanga Office, Provisional Shared Service Centre: 17 Van Rensburg Street, Bateleur Building, 6th Floor, Nelspruit, 1200. 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> Foreman Mokgope. Tel: (013) 756 4061 Email: Foreman.Mokgope@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, Tel: (012) 338 7311 / 082 385 4570, Email: buti.matjila@drdlr.gov.za, Hours: 08:00 - 15:30.</p> <p>Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download or obtain a copy of the bid document..</p>	Mpumalanga: Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DALRRD (CRD- 01) 2020/ 21	2020-09-07 at 11:00
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Agriculture Land Reform and Rural Development : Kimberley Deeds Registry for a period of 24 months.</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing sessions for this bid. Prospective bidders are however encouraged to direct their questions or queries in writing to the contact persons mentioned below. Closing date for the questions is Wednesday 19 August 2020. All questions and answers will be published on the Departmental website by the latest Friday 21 August for the benefit of all bidders..</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 email Buti.matjila@drdlr.gov.za. Please note that no bid document will be issued physically from Kimberley Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Land Reform and Rural Development :Provincial Shared Service Centre ("Pssc"): Corner Knight and Stead Street, 6th Floor New Public Building, Kimberley. 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> Keamogetse Mocwagole. Tel: (053) 839 0752 / 079 972 5191 Email: Keamogetse.Mocwagole@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, Tel: (012) 338 7107 / 7311 / 082 385 4570, Email: Buti.matjila@drdlr.gov.za, Hours: 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages which are: Functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the evaluation details please download or obtain copy of the bid document..</p>	Northern Cape: Department of Rural Development and Land Reform: Kimberley Deeds Registry	DALRRD (CRD- 02) 2020/ 21	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kroonstad Magistrate Office: Rendering of cleaning services for a period of 24 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA 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 <i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 0514087314. <i>Fax:</i> N/A <i>Email:</i> Lydia.Molelekoa@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>Fax:</i> N/A, <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/ 009	2020-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Welkom Magistrate Office: Rendering of cleaning services for a period of 24 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA 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 <i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 0514087314. <i>Fax:</i> N/A <i>Email:</i> Lydia.Molelekoa@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>Fax:</i> N/A, <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/ 010	2020-09-01 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a panel of Service Providers to assist with the procurement of Research and Laboratory Consumables for a period of three years.</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this tender..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 03/ 07/ 2020	2020-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PUBLIC HIGHER EDUCATION TO CONDUCT RESEARCH FOR THE IMPLEMENTATION OF BANKSETA'S RESEARCH AGENDA. Details of briefing; 1. Attendance of non-compulsory will be on the 14 Aug 2020 - 11:00am Service providers should write to jacks@bankseta.org.za three days after advert indicating their interest in participating via virtually</p> <p><i>Briefing Session:</i> Please refer the details on the above with dates.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Building C2,Eco Origin Office Park, 349 Witch-Hazel Avenue, Eco-Park Estate, Highveld, Centurion</p> <p><i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 066 471 8583, <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>You are requested to note the details of Non-Compulsory briefing session.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2019/ RFB440	2020-09-08 at 11:00
<p>APPOINTMENT OF A CONSORTIUM / MULTI-DISCIPLINARY PROFESSIONAL SERVICE PROVIDER/S FOR THE PROJECT: PROVISION OF MULTI DISCIPLINARY PROFESSIONAL SERVICES: DISTRICT SIX PHASE 1, 2, 3A & 3B RESTITUTION HOUSING PROJECT FOR THE RURAL DEVELOPMENT BRANCH OF THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN CAPE TOWN, WESTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 19 August 2020, at 11:00. A NON COMPULSORY BRIEFING MEETING WILL BE HELD VIRTUALLY, PROSPECTIVE BIDDERS ARE REQUESTED TO SEND THEIR EMAIL ADDRESSES TO TENDER CONTACT DETAILS TO BE INVITED ON OR BEFORE 18 AUGUST 2020 @ 10:00 AM.</p> <p><i>Site Meeting(s):</i> A NON COMPULSORY BRIEFING MEETING WILL BE HELD VIRTUALLY, PROSPECTIVE BIDDERS ARE REQUESTED TO SEND THEIR EMAIL ADDRESSES TO TENDER CONTACT DETAILS TO BE INVITED ON OR BEFORE 18 AUGUST 2020 @ 10:00 AM.</p> <p><i>Bids obtainable from:</i> The document can be forwarded by email or downloaded from www.ruraldevelopment.gov.za. The document can also be obtained from www.treasury.gov.za/ etender, <i>Cost of Documents:</i> The document can be forwarded by email or downloaded from www.ruraldevelopment.gov.za free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, land Reform and Rural Development, PSSC Western Cape, 14 Long Street – Ground Floor, Cape Town.</p> <p>SUBMITTING OF TENDERS – PLEASE NOTE: Tenders can only be submitted in the Tender Box in Cape Town – Western Cape. 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 AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. H Khatib/ Mr. T Mokoena. <i>Tel:</i> 082 827 6003/ 082 378 7988 <i>Email:</i> Husain.Khatib@drdlr.gov.za/ Thabang.Mokoena@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale/ Ms. R Goolam/ Mr. S Zwane, <i>Tel:</i> (012) 312 9876/ 079 529 4070/ 071 605 7560, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za/ Rashida.Goolam@drdlr.gov.za/ Sicelo.Zwane@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>SUBMITTING OF TENDERS – PLEASE NOTE: Tenders can only be submitted in the Tender Box in Cape Town – Western Cape.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: RURAL DEVELOPMENT BRANCH	5/ 2/ 2/ 1- CRDP 0001(2020/ 2021)	2020-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REVIEW, ENHANCE, DEVELOP AND IMPLEMENT SIMPLIFIED REVENUE PLAN MODEL AT EMFULENI, LESEDI, MERAFOONG, RANDW EST, MOGALE CITY AND MIDVAAL LOCAL MUNICIPALITIES</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for FREE on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 21/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Nelisiwe Ntlhola <i>Email:</i> nelisiwe.ntlhol@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 21/ 2020	2020-09-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A WORKFORCE PLANNING AND TALENT MANAGEMENT FOR 11 GAUTENG MUNICIPALITIES THROUGH WORKSHOPS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for FREE on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA RFP 04/2020)</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Nomathemba Kgwefane or Dr Judas Mokoena <i>Email:</i> Nomathemba.kgwefane@gauteng.gov.za or judas.ngwenya@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA RFP 04/ 2020	2020-08-21 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal Department of Transport invite service providers for the Provision of Irregular Expenditure Management Support The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows;</p> <ul style="list-style-type: none"> • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is BBBEE Level 1 Subcontractors are not allowed to bid as main contractors. Main contractor must submit a signed binding contract . This contract must be signed by subcontractor and main contractor before submitting the bid proposal. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid. <p><i>Briefing Session:</i> To be held on 26 August 2020, at 11:00. The briefing session will done via virtual, suppliers need to send their details via email in order for the department to send out the meeting link to them..</p> <p><i>Site Meeting(s):</i> The briefing session will done via virtual, suppliers need to send their details via email in order for the department to send out the meeting link to them. (Sandile.Nkala@kzntransport.gov.za).</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 you can download the document on www.etenders.treasury.gov.za (no fee required when you download), <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 is required in CASH ONLY!, <i>Notes:</i> Tender documents will be available from 07 August 2020 up until 25 August 2020 from Monday to Friday (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Wayne Evans. <i>Tel:</i> 033 355 8008. <i>Fax:</i> 033 355 8021 <i>Email:</i> Wayne.Evans@kzntransport.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Chief Financial Officer's Office	ZNB0061/ 19T	2020-09-08 at 11:00
<p>Rendering of Private Security Services to the Department of Water and Sanitation Nationally for a period of 36 Months: Main Account and Water Trading Account</p> <p><i>Briefing Session:</i> Kindly note that there will be no briefing session for this bid due to the COVID-19 Pandemic.</p> <p><i>Site Meeting(s):</i> Kindly note that there will be no briefing session for this bid due to the COVID-19 Pandemic.</p> <p><i>Bids obtainable from:</i> Departmental website: www.dws.gov.za or National Treasury ePortal or Department of Water and Sanitation 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, <i>Cost of Documents:</i> Free self downloaded, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 001, Zwamadaka Building, Tender Box, Department of Water and Sanitation. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms Kabe CC. <i>Tel:</i> 012 336 7672 <i>Email:</i> KabeC@dws.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Conory Mgwena or Mr Patrick Mabasa, <i>Tel:</i> (012) 336 8578 / 7518, <i>Email:</i> MgwenaC@dws.gov.za or mabasap@dws.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: Department of Water and Sanitation: Department of Water and Sanitation: Main Account and Water Trading Account	W11326	2020-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a project management company on a turnkey to purchase an existing building as well as provision of space planning, advisory design and refurbishing services of the property according to MHSC specific office requirements.</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</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	MHSC005/ 2020-21	2020-08-31 at 11:00
<p>Appointment of Attorneys Firms and Legal Practitioners for the establishment of the National Lotteries Commission's Panel of Attorneys Firms and Legal Practitioners for a period of Twenty Four (24) Months</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission , 333 Grosvenor Street, Block D, Hatfield Gardens, Pretoria, 0183</p> <p><i>For technical information please contact:</i> Sisanda Simoyi. <i>Tel:</i> 012 432 1329 <i>Email:</i> sisanda@nlcsa.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 012 432 1315, <i>Email:</i> tshepiso@nlcsa.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	National: National Lotteries Board: Legal Division	NLC/ 2020- 05	2020-09-07 at 11:00
<p>Appointment of a service provider for the provision of off-side storage management services for the National Lotteries Commission for a period of five (5) years</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Funani Maswanganyi. <i>Tel:</i> 012 432 1528 <i>Email:</i> funani@nlcsa.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Penelope Soyingwa, <i>Tel:</i> 012 432 1414, <i>Email:</i> penelope@nlcsa.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	National: National Lotteries Board: Finance	NLC/ 2020- 07	2020-09-07 at 11:00
<p>Appointment of an extended panel of corporate governance service providers for the National Lotteries Commission for a period of three (3) years with the following capabilities:- - Strategy facilitation, corporate responsibility and sustainability development - Business modeling, actuarial and shared value - Competition and regulatory economics; and - Research and advisory</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> 333 Grosvenor Street, Block D, Hatfield Gardens, Pretoria, 0183</p> <p><i>For technical information please contact:</i> Mpumi Nene. <i>Tel:</i> 012 432 1444 <i>Email:</i> mpumi@nlcsa.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Maureen Senyatsi, <i>Tel:</i> 012 432 1470, <i>Email:</i> maureen@nlcsa.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	National: National Lotteries Board: Company Secretary	NLC/ 2020- 06	2020-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON ENTERPRENEURSHIP SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from: www.saasta.ac.za or www.nrf.ac.za, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</i></p> <p><i>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</i></p> <p><i>For technical information please contact: Sophie Ramaboya. Tel: 012 392 9300/50. Fax: 012 320 7803 Email: Sophie@saasta.ac.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: tshepo@saasta.ac.za, Hours: 08:00 to 16:30.</i></p> <p>N/A.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA HRES/ 02/ 2020-2021	2020-09-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON LIFE SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS. (3 YEARS)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from: www.saasta.ac.za or www.nrf.ac.za, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET , DIDACTA BUILDING, PRETORIA, 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</i></p> <p><i>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</i></p> <p><i>For technical information please contact: Sophie Ramaboya. Tel: 012 392 9300/50. Fax: 012 320 7803 Email: Sophie@saasta.ac.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Tshepo Matheane, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: tshepo@saasta.ac.za, Hours: 08:00 to 16:30.</i></p> <p>N/A.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA HRES/ 01/ 2020-2021	2020-08-28 at 11:00
<p>Re-Advertisement: Procurement of the latest Microsoft Server Datacentre Edition 16 Core perpetual licenses, the latest Microsoft SQL Server Enterprise 2 Core Pack perpetual licenses with three year Software Assurance and Microsoft Power BI Pro licenses with three year subscription</p> <p><i>Briefing Session: To be held on 13 August 2020, at 10:00. Compulsory Briefing Session.</i></p> <p><i>Site Meeting(s): Virtual Zoom Meeting Link: https://zoom.us/j/94724406724?pwd=aWxGeGNRalpZdnFWbUhzS08zY2VIZz09.</i></p> <p><i>Bids obtainable from: www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za</i></p> <p><i>Post or Deliver Bids to: National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood)</i></p> <p><i>For technical information please contact: Lee-Anne Benjamin. Tel: +27 12 481 4299 Email: lee-anne@nrf.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Lebogang Mosoma, Tel: +27 12 481 4337, Email: Lebogang.mosoma@nrf.ac.za, Hours: 08:00 - 16:00.</i></p>	National: National Research Foundation: Science and Innovation	NRF/ CORP ICT/ 19/ 2020- 21	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR A PERIOD OF THREE (3) YEARS – BATCH 3</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, Reception Area, GTAC Tender box</i></p> <p><i>For technical information please contact: Caslyn Moses. Tel: 012 315 5155 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Caslyn Moses, Tel: 012 315 5155, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 003- 2020-21	2020-08-28 at 11:00
<p>The Nelson Mandela Museum (NMM) invites suitably qualified, professional, experienced and competent service providers to render company secretarial services to the council of the NMM and sub-committees for a period of twelve months.</p> <p><i>Briefing Session: None.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned RFP., <i>Payment Details: N/A, Notes: The NMM and its Council reserve the right to amend, modify or withdraw this RFP at any time, without prior notice and liability.</i></i></p> <p><i>Post or Deliver Bids to: Corner Owen Street & Nelson Mandela Drive, Nelson Mandela Museum, Bhunga Building, Mthatha, 5099. N/A</i></p> <p><i>For technical information please contact: Mr M Msongelwa. Tel: 047 501 9507. Fax: N/A Email: mandisi@nelsonmandelamuseum.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Ms M Mputa, Tel: 047 501 9504, Fax: N/A, Email: mihlali@nelsonmandelamuseum.org.za, Hours: 08H00 to 16H30.</i></p> <p><i>Please refer to our website @ www.nelsonmandelamuseum.org.za for additional details on the above mentioned RFP.</i></p>	Eastern Cape: Nelson Mandela National Museum: Finance	RFP- NMM- 2020-01	2020-08-24 at 12:00
<p>Appointment Of A Certified ISO 9001:2015 (QMS) service provider to provide guidance and assist to the Railway Safety Regulator to be ISO 9001 certified.</p> <p><i>Briefing Session: None.</i></p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from: Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Cost of Documents: N/A, Payment Details: none, Notes: One (01) original and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</i></i></p> <p><i>Post or Deliver Bids to: RAILWAY SAFETY REGULATOR, Waterfall Point, Cnr Woodmead Drive and Waterfall Drive, Waterfall City. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</i></p> <p><i>For technical information please contact: Ms. Kwezi Dazana Email: kwezi.dazana@rsr.org.za. Hours: 08:00- 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Goitseone Kgwadibana, Email: goitseonek@rsr.org.za, Hours: 8:00 -16:30.</i></p>	National: Railway Safety Regulator: Railway Safety Regulator - Risk and Strategy	RSR/ RFP/ ISO 9001: 2015/ 20/ 08/ 03	2020-08-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, SUPPORT & MAINTENANCE OF THE DEBT COLLECTION SYSTEM FOR THE PERIOD OF THREE (03) YEARS WITH AN OPTION TO RENEW.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website:www.sefa.org.za under Publication tab., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office -11 Byls Bridge Office Park, Building 14, Block D, Cnr Jean Avenue & Olievenhoutbosch, Highveld Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Mthimkulu, <i>Tel:</i> 012 747 2568, <i>Fax:</i> 086 243 3150, <i>Email:</i> nthabisengmt@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 51/ PIM/ 2020	2020-08-27 at 11:00
<p>APPOINTMENT OF EXTERNAL PANEL OF FORENSIC INVESTIGATIONS SERVICE PROVIDERS FOR sefa FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> sefa Head Office -11 Byls Bridge Office Park, Building 14, Block D, Cnr Jean Avenue & Olievenhoutbosch, Highveld Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website:www.sefa.org.za under Publication tab., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office -11 Byls Bridge Office Park, Building 14, Block D, Cnr Jean Avenue & Olievenhoutbosch, Highveld Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 50/ I- AUD/ 2020	2020-08-28 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO DEVELOP A LOAN ORGANISATION SYSTEM FOR sefa FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 13 August 2020, at 10:00. Non-Compulsory Briefin Session.</p> <p><i>Site Meeting(s):</i> sefa Head Office -11 Byls Bridge Office Park, Building 14, Block D, Cnr Jean Avenue & Olievenhoutbosch, Highveld Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website:www.sefa.org.za under Publication tab., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office -11 Byls Bridge Office Park, Building 14, Block D, Cnr Jean Avenue & Olievenhoutbosch, Highveld Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Tamsanqa Mgudlwa. <i>Tel:</i> 012 747 2540. <i>Fax:</i> 086 243 3150 <i>Email:</i> tamsanqam@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 747 2540.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 747 2540, <i>Fax:</i> 086 243 3150, <i>Email:</i> tamsanqam@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 747 2540.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 52/ DL/ 2020	2020-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for a provision of Document Management Solution for a period of three (03) years.</p> <p><i>Briefing Session:</i> None.</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 08 June 27 July 2020. The physical address for submission of bid documents is SANSA, Hospital Street Hermanus 7200, Western Cape.</p> <p><i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> South African National Space Agency Hospital Street, Hermanus, 7200, Western Cape. South African National Space Agency, Hospital Street, Hermanus, 7200, Western Cape.</p> <p><i>For technical information please contact:</i> Ms Z Matshebelele. Tel: 028 312 1196 Email: zmathebelele@sansa.org.za. Hours: 07h45- 16h30 Monday -Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Matshebelele, Tel: 028 312 1196, Email: zmathebelele@sansa.org.za, Hours: 07h45-16h30 Monday -Friday.</p>	Western Cape: South African National Space Agency: Space Science Hermanus	Not Applicable	2020-09-08 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified tenderers for Contract NRA R.036-060-2019/1F – SS, GEOTECHNICAL DRILLING SERVICES FOR THE UPGRADE OF NATIONAL ROAD R36 SECTION 6 FROM MANCHABENI (KM 4.70) TO TZANEEN (KM 33.50). This project is in the province of Limpopo Province and in the Mopani District Municipality and the Tzaneen Local Municipality. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link: (https://www.nra.co.za/live/content.php?Category_ID=166).</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/live/content.php?Category_ID=166), available from the 7th of August 2020. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, PRETORIA</p> <p><i>For technical information please contact:</i> Ms Gugu Dladla. Tel: 012 426 6308. Fax: 012 348 1512 Email: Dladlag@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, Tel: 012 426 6308, Fax: 012 348 1512, Email: Dladlag@nra.co.za</p>	Limpopo: South African National Roads Agency Limited SOC (SANRAL): SANRAL NORTHERN REGION: DRILLING SERVICES	R.036- 060- 2019/ 1F- SS	2020-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for a Provision of Internal Audit Service to the Special Investigating Unit ("SIU") in a Co-Sourced Capacity for a period of two years (2) with an option to renew for a further period of twelve (12) months. The full requirements/specifications are set out in the Bid Document</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current. Bid documents available from the 11 August 2020, <i>Cost of Documents: 0.00, Payment Details: N/A, Notes:</i> Two (2) hard copies and a CD copy will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception. Proposal must be delivered in a separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all required attachments (including 2 hard copies and a soft copy in a CD format) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0001 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written questions to scm@siu.org.za provided above and not later than 11H00am on 19 August 2020. Addendum consist of Questions and Answers (Q & A) will be uploaded on the SIU website on 25 August 2020.</p>	Gauteng: Special Investigating Unit: Investigation	RFP: 001/ 08/ 2020	2020-09-02 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <p>Appointment of a Service Provider for the Supply, Delivery, Commissioning and Implementation of Hewlett Packard Enterprise (HPE) Backup Solution (NICD) including support for a period of 5 (five) years</p> <p><i>Briefing Session: VENUE:</i> No briefing session.</p> <p><i>Site Meeting(s): VENUE:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB178/ 19/ 20	2020-08-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MULTI-PURPOSE CEILING SUSPENDED XRAY TUBE SYSTEM WITH DUAL DETECTOR FLAT PANEL SYSTEM AT VARIOUS INSTITUTIONS (RAD 30): ONCE OFF **** Kindly note that on the first Bid Document published on the 24 July 2020 the following institution was omitted.***** 1. King Edward VIII Hospital. Closing date extended to 31 August 2020</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> The revised Bid Document will be available by no later than the 11 August 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9786/ 2019- H	2020-08-31 at 11:00
<p>Original Publication Date: 2020-07-24</p> <p>Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of five (5) years including service and maintenance</p> <p><i>Briefing Session:</i> To be held on 14 August 2020, at 08:30. VENUE: 01 Modderfontein Road, Sadringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: 01 Modderfontein Road, Sadringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB179/ 19/ 20	2020-08-28 at 11:00
<p>Original Publication Date: 2020-07-24</p> <p>Replacement of Immage (Nephelometry/Turbidimetry) and Pentra (Turbidimetry) equipment with a single platform for analysis of special proteins, including maintenance and services for a period of five (5) years at Charlotte Maxeke Johannesburg Academic Hospital</p> <p><i>Briefing Session:</i> To be held on 15 August 2020, at 08:30. VENUE: 01 Modderfontein Road, Sadringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: 01 Modderfontein Road, Sadringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB180/ 19/ 20	2020-08-28 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-10</p> <p>Provision of Cleaning, Hygiene Services, Pest Control and Car Wash services at Moses Mabhida Building, Marine Building, Invesco Centre Building, Provincial Public Service Training Academy (PPSTA), Terry Street Parking and Natalia Building for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> Briefing Session: due to covid-19 measures, there will not be a briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 until the 31 July 2020 or can be downloaded on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R450.00, <i>Notes:</i> Bid documents.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr D. Pillay / Ms Thembeke Maseko. <i>Tel:</i> 033 813 0737 / 033 813 0739 <i>Email:</i> deen.pillay@kznpremier.gov.za / thembeke.maseko@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu / Mr Sizwe Dlamini, <i>Tel:</i> 033 341 4788 / 033 341 3531, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za / sizwe.dlamini@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: for technical information please contacts the above mentioned officials.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 39P/ 2019/ 20	2020-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-10</p> <p>Provision of Cleaning, Hygiene Services, Pest Control and Car Wash services at Moses Mabhida Building, Marine Building, Invesco Centre Building, Provincial Public Service Training Academy (PPSTA), Terry Street Parking and Natalia Building for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> Briefing Session: due to covid-19 measures, there will not be a briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 until the 31 July 2020 or can be downloaded on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R450.00, <i>Notes:</i> Bid documents.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr D. Pillay / Ms Thembeke Maseko. <i>Tel:</i> 033 813 0737 / 033 813 0739 <i>Email:</i> deen.pillay@kznpremier.gov.za / thembeke.maseko@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu / Mr Sizwe Dlamini, <i>Tel:</i> 033 341 4788 / 033 341 3531, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za / sizwe.dlamini@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: for technical information please contacts the above mentioned officials.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 39P/ 2019/ 20	2020-08-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-24</p> <p>Provision of website support and maintenance at National Institute for Occupational Health (NIOH) for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 31 July 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/9174188124 Meeting ID: 917 418 8124.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lerato Segomotso. <i>Tel:</i> 011 555 0595 <i>Email:</i> Lerato.segomotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso, <i>Tel:</i> 011 555 0595, <i>Email:</i> Lerato.segomotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB193/ 19/ 20	2020-08-14 at 11:00
<p>Original Publication Date: 2020-07-03</p> <p>Provision of Electrical maintenance services for SITA Pietermaritzburg and Durban Offices for a period of 36 months</p> <p><i>Briefing Session:</i> Site Inspection: Interested bidders will be allowed to conduct in loco site inspections at the Pietermaritzburg Data Centre on a stipulated date after publication of the bid, on the following conditions: <ul style="list-style-type: none"> The bidder must make an appointment with athmanand.sookdeo@sita.co.za at least 24 hours in advance.. </p> <p><i>Site Meeting(s):</i> SITA Pietermaritzburg and Durban Offices.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Client Relations	RFB 2156/ 2020	2020-08-28 at 11:00
<p>Original Publication Date: 2020-07-31</p> <p>Support and Enhancements for the merSETA National Skills Development Management System (NSDMS) - ICT/2020/017 The MerSETA requires services of a bidder who will provide the support and systems enhancements for the National Skills Development Management System (NSDMS).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 0102193376 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 0102193376, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	ICT/ 2020/ 017	2020-08-11 at 12:00

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET07/ 2019	KIRKWOOD PRISON: AGRICULTURAL SECTION: DISLodge SEWERAGE FROM SEPTIC TANK FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2019-06-25	MRS. NANDI MKHENGCELE, Tel: 041-408 2345 / 081 032 2523
PET08/ 2019	SLAGBOOM SAPS TRAINING COLLEGE: DISLodge SEWERAGE FROM SEPTIC TANK FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2019-06-25	MRS. NANDI MKHENGCELE, Tel: 041-408 2345 / 081 032 2523

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2020- 001S	Appointment of a preferred list of suppliers for the research and development third parties to develop, test and implement together with CGS the latest airborne geophysics and vibroseis techniques for a period of three (3) years	2020-08-11	Sasavona Chauke, Tel: 012-841-1059
CGS- 2019- 045S	Appointment of a service provider to supply an airborne data acquisition and navigation system for the Council for Geoscience	2020-01-31	Sasavona Chauke, Tel: 012-841-1059
CGS- 2019- 032S	Appointment of a service provider to provide various services related to various laboratory gases used by the Council for Geoscience laboratories in Silverton for a period of three (3) years.	2019-10-29	Sasavona Chauke, Tel: 012-841-1059

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 29F	APPOINTMENT OF A PREFERRED LIST OF EXPERTS IN GEOSCIENCE MAPPING AT THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE YEARS.	2020-08-07	FRANS MOSHOEU, Tel: 012 841 1250
CGS- 2019- 23	APPOINTMENT OF A SERVICE PROVIDER TO DRILL CORE USING DIAMOND DRILLING TECHNIC IN SPRINGBOK FLATS COALFIELD, LIMPOPO PROVINCE, FOR THE COUNCIL FOR GEOSCIENCE.	2019-07-30	FRANS MOSHOEU, Tel: 012 841 1250

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (ACQUISITION MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 028/ 2019	CLEANING SERVICES AT 12 FORENSIC MEDICAL SERVICES FACILITIES FOR A PERIOD OF 24 MONTHS	2019-05-31	Tressah Mathebula, Tel: 011 241 5765

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 031/ 2019	PEST CONTROL SERVICES AT GAUTENG DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS	2019-07-05	Tressah Mathebula, Tel: 011 241 5765

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: TOURISM INFORMATION SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN NO: 02/ 2020 re- advertising	TKZN INTENDS TO CANCEL APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, DEVELOP, CONFIGURE & MAINTAIN THE SAP BUSINESS ONE APPLICATION SYSTEM INCLUDING THE MICROSOFT SQL SERVER DATABASE	2020-08-21	Nicolette Naiper, Tel: 031-366 7551
TKZN NO: 05/ 2020 re- advertising	TKZN INTENDS TO CANCEL THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE TOURISM KZN CONNECTIVITY, VOICE AND DATA SOLUTION FOR 36 MONTHS	2020-08-21	Nicolette Naiper, Tel: 031-3667551
TKZN NO: 03/ 2020 re- advertising	TKZN INTENDS TO CANCEL THE APPOINTMENT FOR TOURISM KZN ICT INFRASTRUCTURE, SUPPORT AND DISASTER RECOVERY SERVICES FOR 36 MONTHS	2020-08-21	Nicolette Naiper, Tel: 031-3667551

NATIONAL: NATIONAL RESEARCH FOUNDATION: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ CORP ICT- 001/ 2020	PROCUREMENT OF LATEST MICROSOFT SERVER DATA CENTRE EDITION 16 CORE PERPETUAL LICENSES,SQL SERVER ENTERPRISE 2 CORE PACK PERPETUAL LICENSES WITH THREE YEAR SOFTWARE ASSURANCE	2020-05-14	Lebogang Mosoma, Tel: 0124814337

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 41 TT (19)	SUPPLY AND DELIVERY OF ALUMINO THERMITE, THERMIC POWDER AND IGNITERS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF (02) TWO YEARS	TODAY'S DESTINY TRADING AND PROJECTS 203	1820 UNIT PRICE	level 1	100
19/ 1/ 9/ 1/ 03 TT (19)	SUPPLY AND DELIVERY OF CARTRIDGE, SHOTGUN, 12 GAUGE/BORE BATON DOUBLE BALL, SOFT SILICONE, SMOKELESS PROPELLANT, ORANGE TO THE SOUTH AFRICAN POLICE SERVICE: NATIONALLY FOR A PERIOD OF 3 YRS	IT EMPOWERMENT TECHNOLOGIES	R1889.93	LEVEL 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL19/ 017	Xhariep District: 24 Months Preventative maintenance of Freezer and cold room installation in state building	Cancelled			
BL19/ 018	Lejweleputswa District: 24 Months Preventative maintenance of Freezer and cold room installation in state building	Cabani consulting & trading	R 2 125 794	1	20
BL19/ 019	Fezile Dabi District: 24 Months Preventative maintenance, servicing and repairs of high tension installation	Cancelled			
BL19/ 20	Sasolburg Magistrate Office: Rendering of Cleaning services for a period of 24 months	BD Hlalele Catering and Cleaning Services	R 613 200	1	20
BL19/ 021	Bloemfontein Supreme Court of Appeal: Rendering of Cleaning services for a period of 24 months	Moteki Projects & Consultant	R 1 518 624	1	20
BL19/ 022	Hobhouse Magistrate's Office: Installation of facilities for people with disabilities	Lapsed			

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL19/ 024	Windburg: DCS: Replacement of Kitchen Equipment and enlarge canopy	Cancelled			
BL19/ 028	Bloemfontein Department of Rural Development and Land Reform (DRD&LR) Land Claims Commission: Alternative Accommodation and Parking Facilities: 1297m ² and 40 parking bays	Lapsed			
BL19/ 031	Wesselsbron SAPS: Repair and Maintenance: Completion of unfinished Project	Bajadi Investment and projects133 CC	R 3 844 088,21	1	20
BL19/ 033	Ladybrand Home Affairs: Alternative Office accommodation and parking facilities for 2 years 155,94m ² and 1 bays	Lapsed			
BL19/ 029	Bloemfontein National Department of Public Works (NDPW): Regional Office: 24 Months indoor plants services contract	ILANGA PRODUCTS AND SERVICES	R 198 258,24	1	20
BLM796/ 2019	Motheo District Municipality: 24 Months preventative maintenance of Air-conditioning installations in state building	Lapsed			

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 10/ 09/ 19	Security Guarding Services in Western and Eastern Cape cluster for a period of three years (Stellenbosch).	Nceda Cleaning and Security Services	R16, 312, 575.38	LEVEL 1 (20 points)	100
ARC/ 10/ 09/ 19	Security Guarding Services in Western and Eastern Cape cluster for a period of three years (Port Elizabeth).	Rise Security Services	R3, 134, 952.80	LEVEL 1 (20 points)	100
ARC/ 10/ 09/ 19	Security Guarding Services in Western and Eastern Cape cluster for a period of three years (East London).	Nceda Cleaning and Security Service.	R2, 565, 726.91	LEVEL 1 (20 POINTS)	100
ARC/ 17/ 10/ 19	Supply, Delivery, Installation and training of a Multi-Mode Reader for ARC.	Promolab (Pty) Ltd T/A Separations	R891, 389.27	LEVEL 3 (14 POINTS)	94
ARC/ 18/ 11/ 19	Supply, Delivery, Installation and training of an Ultra-Low Liquid Handler for ARC.	Whitehead Scientific (Pty) Ltd	R2, 650, 663.14	LEVEL 8 (2 POINTS)	82
ARC/ 20/ 01/ 2020	Electronic Signature Services.	Law trusted third party services	R1, 550, 235.60	LEVEL 1 (20 POINTS)	100

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 053/ 2019	MAINTENANCE OF THE SECURITY ROLLTAINERS AT THE GAUTENG MEDICAL SUPPLIES DEPOT FOR A PERIOD OF TWO YEARS	R. SASS INVESTMENTS Cc/GAUTENG TROLLEY & WHEELS	R 580.00	1	20

GAUTENG: DEPARTMENT OF POLICE: TECHNOLOGY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2032/ 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AN INTEGRATED INFORMATION TECHNOLOGY (IT) SYSTEM FOR EXAMINATIONS FOR A PERIOD OF THREE YEARS FOR THE DEPT OF HIGHER EDUCATION & TRAINING	Ultra Electronics Forensic Technology			

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ SECURITYCT/ 009/ 2019/ 20	THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS TO RENDER PHYSICAL SECURITY SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE (FIC) CAPE TOWN OFFICE	Striving Mind	1 401 512.16	20	100
		countants			

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 19/ 02/ 2019 Benoni Region	Professional services for the detail assessment, rehabilitation design, contract documentation and site supervision of respective bridges in the Vereeniging and Benoni Regions within the Gauteng Province	NYELETI CONSTRUCTION (PTY) LTD	R 7 029 145.00	1	100.00
DRT 19/ 02/ 2019 Vereeniging Region	Professional services for the detail assessment, rehabilitation design, contract documentation and site supervision of respective bridges in the Vereeniging and Benoni Regions within the Gauteng Province	NYELETI CONSTRUCTION (PTY) LTD	R 6 606 520.00	1	100.00
				1	

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ ADMIN/ 10/ 201819	Appointment of a service provider to develop and test the performance of the business continuity management system for the SHRA in accordance with ISO 22301 standards	Continuity SA (Pty) Ltd	R397 842.50	4	12
SHRA/ RFB/ PD&F/ 01/ 201819	Appointment of a panel of suitably qualified and experienced built environment consultants to oversee the implementation of the social housing projects for a period of three (3) years	Abakhi Developments (Pty) Ltd, Badat Developments CC, BVI Consulting, Charles Consulting 2157,	Panel	1,1,1,1	20,20,20,20
SHRA/ RFB/ PD&F/ 01/ 201819	Appointment of a panel of suitably qualified and experienced built environment consultants to oversee the implementation of the social housing projects for a period of three (3) years	Delta Built Environment Consultants, Enyuka Construction Consultants (Pty) Ltd, Hulley Africa Quantity Surveyors	Panel	1,1,1	20,20,20
SHRA/ RFB/ PD&F/ 01/ 201819	Appointment of a panel of suitably qualified and experienced built environment consultants to oversee the implementation of the social housing projects for a period of three (3) years	Human Settlement Holistic Services, Indigo Kulanani Group, Lenakamo Projects, Lilibara Projects, Muma Investments (Pty) Ltd	Panel	1,1,1,1,1	20,20,20,20,
SHRA/ RFB/ PD&F/ 01/ 201819	Appointment of a panel of suitably qualified and experienced built environment consultants to oversee the implementation of the social housing projects for a period of three (3) years	Zas Architects & Planners, SCIP Engineering Group (Pty) Ltd, PHB Engineers, Ilse Martin Projects	Panel	1,2,2,4	20,18,18,12
SHRA/ RFB/ SD&T/ 01/ 201920	Appointment of a business turnaround specialist / practitioner to design and implement a business turnaround plan / strategy for a social housing institution ("SHI")	HLT Advisors (Pty) Ltd t/a Africa International Advisors	R1 184 751.00	1	20

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ ADMIN/ 02/ 201920	Appointment of a service provider to provide a cleaning services to the SHRA for a period of thirty-six (36) months	Ramokgadi Trading 261 (Pty) Ltd	R557 317.32	1	20
SHRA/ RFB/ ADMIN/ 03/ 201920	Appointment of a service provider to develop the five-year Strategic Plan (2020-2025) and an Annual Performance Plan 2020/21	Vortex Training Systems CC	R2 154 525.00	1	20
SHRA/ RFB/ ADMIN/ 04/ 201920	Re-advertisement for an appointment of a service provider to assist the SHRA in virtualizing the current information and communications technology (ICT) environment	Datacentrix (Pty) Ltd	R3 323 345.00	1	20
SHRA/ RFB/ ADMIN/ 08/ 201819	Appointment of a consultant to coordinate the development of a national rental housing strategy and policy for the SHRA	Insite Settlement Network	R2 990 235.06	2	18
SHRA/ RFB/ ADMIN/ 01/ 201920	Re-advertisement for an appointment of a Service provider to provide an off-site backup solution to the SHRA	Sage Computer Technologies (Pty) Ltd	R680 671.00	1	20

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT / FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Sole Supplier	Appointment of UK Met, through sole supplier procurement method for the renewal of UM associated partnership to agreement with UK Meteorological office (UKMO) for a period of three years (1 April 2020 - 31 March 2023)	UK Meteorological Office	R1 718 950. 00 per annum	0	0
		Altimax			

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 260/ 19	CONSTRUCTION OF MKHAZENI PRIMARY SCHOOL IN HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE: EMIS NUMBER 500211788	KWANGWANE CONTRACTING AND TRADING	R 6 075 198.15	Level 2	97.49
CDC/ 261/ 19	CONSTRUCTION OF VUSINDABA PRIMARY SCHOOL IN HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE: EMIS NUMBER 500294113	REAL THOUGHTS TRADING 42	R 2 989 360.00	Level 2	92.68
CDC/ 262/ 19	CONSTRUCTION OF NOMANDLA PRIMARY SCHOOL IN HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE: EMIS NUMBER 500234543	FATTY'S BUILDING & CIVIL CONSTRUCTION CC	R 4 152 980.05	Level 1	94.16

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 263/ 19	CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE (ECDC) AT MPOFINI PRIMARY SCHOOLS IN HARRY GWALA DISTRICT, KWAZULU-NATAL: EMIS NUMBER 500217042	FATTY'S BUILDING & CIVIL CONSTRUCTION CC	R 5 157 340.69	Level 1	100.00
CDC/ 264/ 19	CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE (ECDC) AT SAMARIA PRIMARY SCHOOL IN HARRY GWALA DISTRICT, KWAZULU-NATAL: EMIS NUMBER 500427905	LIYABONGEKA TRADING ENTERPRISE	R 3 137 988.10	Level 1	80.00
CDC/ 265/ 19	CONSTRUCTION OF AN EARLY CHILDHOOD DEVELOPMENT CENTRE (ECDC) AT IXOPO VILLAGE INTERMEDIATE HARRY GWALA DISTRICT, KWAZULU-NATAL: EMIS NUMBER 500170200	ROSEMATHA CONSTRUCTION AND PROJECTS	R 7 708 454.26	Level 1	80.00
CDC/ 257/ 19	CONSTRUCTION OF ENKEL-EBANTWANA PRIMARY SCHOOL IN HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE: EMIS NUMBER 500173566	NOZULU AND NGONYAMA TRADING ENTERPRISE	R 4 160 357.30	Level 1	91.69
CDC/ 258/ 19	CONSTRUCTION OF GXALINGENWA PRIMARY SCHOOL IN HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE: EMIS NUMBER 500137566	JAMBO HOLDINGS	R 2 902 051.00	Level 1	88.13
CDC/ 259/ 19	CONSTRUCTION OF MJILA PRIMARY SCHOOL IN HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE: EMIS NUMBER 500137566	REAL THOUGHTS TRADING 42	R 2 988 760.00	Level 2	90.31

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 405/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR BULWER PRIMARY SCHOOL IN HARRY GWALA DISTRICT MUNICIPALITY, KWAZULU-NATAL - PRINCIPAL AGENTS/ LEAD CONSULTANTS	LDM CONSULTING (PTY) LTD	2.80% of the construction cost	Level 1	100.00
CDC/ 405/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR BULWER PRIMARY SCHOOL IN HARRY GWALA DISTRICT MUNICIPALITY, KWAZULU-NATAL - QUANTITY SURVEYORS	LDM QUANTITY SURVEYORS DURBAN PTY LTD	2.62% of the construction cost	Level 1	100.00
CDC/ 405/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR BULWER PRIMARY SCHOOL IN HARRY GWALA DISTRICT MUNICIPALITY, KWAZULU-NATAL - ARCHITECTS	VHB PROJECTS CC T/A VHB ASSOCIATES	2.75% of the construction cost	Level 1	100.00
CDC/ 405/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR BULWER PRIMARY SCHOOL IN HARRY GWALA DISTRICT MUNICIPALITY, KWAZULU-NATAL - CIVIL ENGINEERS	BMK CONSULTING ENGINEERS	0.96% of the construction cost	Level 1	100.00
CDC/ 405/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR BULWER PRIMARY SCHOOL IN HARRY GWALA DISTRICT MUNICIPALITY, KWAZULU-NATAL - STRUCTURAL ENGINEERS	MAP AFRICA CONSULTING ENGINEERS	2.10% of the construction cost	Level 1	100.00

CDC/ 405/ 19	PROFESSIONAL CONSULTANCY SERVICES FOR BULWER PRIMARY SCHOOL IN HARRY GWALA DISTRICT MUNICIPALITY, KWAZULU-NATAL - ELECTRICAL ENGINEERS	BVI CONSULTING ENGINEERS	0.90% of the construction cost	Level 1	100.00
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KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 269/ 19	PROFESSIONAL CONSULTANCY SERVICES SOMBONGANGANI PRIMARY SCHOOL IN UMSUNDUZI MUNICIPALITY, KWAZULU-NATAL – PRINCIPAL AGENT	RAMGOOLAM PTY LTD)	Fees 3.50% + R 275 000.00 Disb	Level 1	84.31
CDC/ 269/ 19	PROFESSIONAL CONSULTANCY SERVICES SOMBONGANGANI PRIMARY SCHOOL IN UMSUNDUZI MUNICIPALITY, KWAZULU-NATAL – QUANTITY SURVEYORS	LDM QUANTITY SURVEYING (DBN) PTY LTD	1.72% of the Construction cost	Level 1	100.00
CDC/ 269/ 19	PROFESSIONAL CONSULTANCY SERVICES SOMBONGANGANI PRIMARY SCHOOL IN UMSUNDUZI MUNICIPALITY, KWAZULU-NATAL – ARCHITECTS	DGIT ARCHITECTS	2.50% of the Construction cost	Level 3	94.00
CDC/ 269/ 19	PROFESSIONAL CONSULTANCY SERVICES SOMBONGANGANI PRIMARY SCHOOL IN UMSUNDUZI MUNICIPALITY, KWAZULU-NATAL – CIVIL ENGINEERS	ESCONGWENI BPH ENGINEERS	0.75% of the Construction cost	Level 2	98.00
CDC/ 269/ 19	PROFESSIONAL CONSULTANCY SERVICES SOMBONGANGANI PRIMARY SCHOOL IN UMSUNDUZI MUNICIPALITY, KWAZULU-NATAL – STRUCTURAL ENGINEERS	BMK CONSULTING ENGINEER	1.04% of the Construction cost	Level 1	100.00
CDC/ 269/ 19	PROFESSIONAL CONSULTANCY SERVICES SOMBONGANGANI PRIMARY SCHOOL IN UMSUNDUZI MUNICIPALITY, KWAZULU-NATAL – ELECTRICAL ENGINEERS	DITHAHA CONSULTING ENGINEERS	0.90% of the Construction cost	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 353/ 19 A	PROFESSIONAL CONSULTANCY SERVICES FOR THE ELECTRIFICATION OF 9 SCHOOLS IN THE AMAJUBA AND UTHUKELA DISTRICTS, KWAZULU-NATAL - ELECTRICAL ENGINEERS	SNETHEMBA CONSULTING PTY LTD	Fees 2% + R 1 511 447.76 Disb	Level 1	100.00
CDC/ 353/ 19 B	PROFESSIONAL CONSULTANCY SERVICES FOR THE ELECTRIFICATION OF 9 SCHOOLS IN THE AMAJUBA AND UTHUKELA DISTRICTS, KWAZULU-NATAL - OCCUPATIONAL SAFETY HEALTH & ENVIRONMENTAL AGENTS	SNETHEMBA CONSULTING PTY LTD	Fees 0.7% + R1 511 447.76 Disb	Level 1	100.00
CDC/ 354/ 19 A	PROFESSIONAL CONSULTANCY SERVICES FOR THE ELECTRIFICATION OF 19 SCHOOLS IN THE UMZINYATHI DISTRICT, KWAZULU-NATAL - ELECTRICAL ENGINEERS	BVI CONSULTING ENGINEERS	Fees 1.19% + R1230 672.50 disb	Level 1	99.27
CDC/ 354/ 19 B	PROFESSIONAL CONSULTANCY SERVICES FOR THE ELECTRIFICATION OF 19 SCHOOLS IN THE UMZINYATHI DISTRICT, KWAZULU-NATAL - OCCUPATIONAL SAFETY HEALTH & ENVIRONMENTAL AGENTS	GA - GLADAFRICA ENVIRONMENTAL (PTY) LTD	Fees 3.31% + R1281 445.00 Disb	Level 1	46.03

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 520/ 19A	SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN AMAJUBA DISTRICT IN KWA-ZULU NATAL	ADRIYA SPORTS AND FENCING CC	R 10 687 455.44	Level 1	100.00
CDC/ 520/ 19B	SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN UTHUKELA DISTRICT IN KWA-ZULU NATAL	ABAQULUSI FINANCE ADVISORS T/A AFA STEEL AND FENCE	R 17 086 474.60	Level 1	100.00
CDC/ 520/ 19C	SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN UMZINYATHI DISTRICT IN KWA-ZULU NATAL	GUARDIAR SOUTH AFRICA PTY LTD	R 12 814 406.86	Level 4	92.00

CDC/ 520/ 19D	SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN HARRY GWALA AND UGU DISTRICT IN KWA-ZULU NATAL	GUARDIAR SOUTH AFRICA PTY LTD	R 14 925 553.42	Level 4	92.00
CDC/ 520/ 19E	SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN UMGUNGUNDLOVU DISTRICT IN KWA-ZULU NATAL	DAWAILA TRADING ENTERPRISE	R 10 252 400.65	Level 1	100.00
CDC/ 520/ 19F	SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN UMGUNGUNDLOVU DISTRICT IN KWA-ZULU NATAL	COCHRANE PROJECTS	R 11 889 348.41	Level 2	98.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03885W: WIMS: 063662	Nhlangakazi Primary School: Ethekwini Region Water & Sanitation: Phase 3	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTD 03844W: WIMS 063623	ESIPHUKWINI PRIMARY SCHOOL: Ethekwini Region Water & Sanitation	Kindly refer to the website and notice board for the details of the awarded bidder	N/A	N/A	N/A
ZNTM00908W: WIMS: 064552, 064172, 0	MBAMBUYA PRIMARY SCHOOL, MGAMULE SECONDARY SCHOOL, MTHWALUME PRIMARY SCHOOL & SIBUYILE SECONDARY SCHOOL: Southern Region: Water & Sanitation Programme	Kindly refer to the website and notice board for the details of the awarded bidder	N/A	N/A	N/A
ZNT M00923 W: WIMS: 064708:	SOUTHERN REGION: DEPARTMENT OF EDUCATION: FORTMANNSPRUIT PRIMARY SCHOOL: SANITATION PROGRAMME UMG 19	Kindly refer to the website and notice board for the details of the awarded bidder	N/A	N/A	N/A
ZNTM01032W / WIMS: 068905, 068993, 06	PHASE 16 STORM-DAMAGED SCHOOLS IN THE SOUTHERN REGION CLUSTER 4: MADUNDUBALA PRIMARY SCHOOL, EMGANGENI COMPREHENSIVE SCHOOL, KWA GWE-GWE PRIMARY SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNT U 02040 W: WIMS059306, 059 201,	NTSHINGANGIBONE PRIMARY SCHOOL, BONGASPOORT PRIMARY, SIZAKALA PRIMARY, SONGADUZELA SENIOR SEC: North Coast Region: Water & Sanitation: Phase 2; Group 7; Cluster 11	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT L03375 W: 063820	STORM DAMAGED PROGRAMME : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL : MIDLANDS REGION : CLUSTER 123 : AMAHUKU PRIMARY SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU01897W: WCS: 059321	SHELEZA PRIMARY SCHOOL: WATER AND SANITATION PROGRAMME	Kindly refer to the website and notice board for the details of the awarded bidder	N/A	N/A	N/A
ZNTU03955W: WCS: 060701	EMANYISENI PRIMARY SCHOOL: WATER AND SANITATION PROGRAMME	Kindly refer to the website and notice board for the details of the awarded bidder	N/A	N/A	N/A
ZNTU01999: WIMS: 059305	DEPARTMENT OF EDUCATION: KOTO PRIMARY SCHOOL: WATER AND SANITATION	Kindly refer to the website and notice board for the details of the awarded bidder	N/A	N/A	N/A
ZNTU01858W: WIMS019528	EDUMBE: PAUL PIETERSBURG CONSTRUCTION OF NEW DISTRICT OFFICE	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
273/ 19/ 20	The appointment of an auctioneer for the sale of properties by way of an online and on site auction: DPW	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRAFFIC TRAINING COLLEGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0026/ 19T	Supply and Deliver Lifeloc RTI Patrol Vehicle Consumables	Trillionnaire Projects	R966 172.50	Level1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	FJ's Trading Enterprise.	Zero Base Rates.		78.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Bonteous Events	Zero Base Rates.		81.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Café Zing.	Zero Base Rates.		94.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Woman Era Transportation cc.	Zero Base Rates.		100.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Maakana Trading.	Zero Base Rates.		85.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS..	Mothuli Events Management.	Zero Base Rates.		95.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Foytex Trading T/A Eat Africa Cuisine.	Zero Base Rates.		94.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Mahuma Group T/A M Deluxe.	Zero Base Rates.		88.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Sizzling Catering and Events.	Zero Base Rates.		100.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Modifho-Fela Catering.	Zero Base Rates.		78.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Rivoni Catering and Decor.	Zero Base Rates.		94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Ayiqhame Trading Enterprise.	Zero Base Rates.		100.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Servest.	Zero Base Rates.		95.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Ngwana Monanedi Enterprise.	Zero Base Rates.		100.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Bothakgamma Trading and Projects.	Zero Base Rates.		100.00
MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	PR Tsapa Trading.	Zero Base Rates.		85.00

MISA/ CS/ CS/ 011/ 2019.	APPOINTMENT OF A PANEL OF ACCREDITED CATERING SUPPLIERS TO RENDER CATERING SERVICES FOR MISA FOR A PERIOD OF 36 MONTHS.	Juyu Trading 1981 (PTY) LTD.	Zero Base Rates.		81.00
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WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2481/ 19	IMPLEMENTATION OF A PHONICS AND WORD STUDY PROGRAMME BY THE PROVISION OF LTSM, SUPPORTED BY AN ONLINE PORTAL (FOR PERIOD OF 1 YEAR), FOR GRADES 5 AND 6 TO 80 SELECTED SCHOOLS OF THE WCED.	RIC PUBLICATIONS (PTY) LTD	R1 273 740.00	1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2537/ 19	SUPPLY, PACK AND DELIVER 32 NATURAL SCIENCE AND TECHNOLOGY KITS (1 KIT OF 127 ITEMS) AND 25 NST KITS (1 KIT OF 6 ITEMS) ADDRESSING GRADES 4 TO 7 ACROSS THE EIGHT (8) WCED DISTRICTS.	LASEC EDUCATION (PTY) LTD	R1 144 712.26	2	98

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A panel of service providers for the maintenance of boilers and steam reticulation in the State owned buildings for national Department of Public Works and Infrastructure in Pretoria and surrounding for a period of 24 months contract CIDB grading 4,5 and 6 ME only. functionality criteria applicable. 1. Entity Bidding Experience =35 points 2.Key personnel = 35 points 3. Infrastructure and Equipment 30 points total functionality score 100 points minimum functionality score to be considered in the framework is 60 points. A tenderer having a stipulated minimum B-BBEE status level of contributor 1/2/3 who are an EME or QSE are eligible to submit their proposals. required CIDB grading 4,5 and 6ME only. for responsiveness criteria and other important information please refer to the RFP document.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from: www.etenders.gov.za, Cost of Documents: Download for free, Payment Details: none, Notes: Documents will only be available online (www.etenders.gov.za) free of charge.</i></p> <p><i>Post or Deliver Application to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. proposals must be deposited in the tender box in a sealed and clearly marked envelope at ground floor 251 Nana Sita Street AVN, Department of Public Works and Infrastructure.</i></p> <p><i>For technical information please contact: Mr Matantele Raphesu. Tel: 012 310 5161 / 083 675 9662. Fax: n/a Email: Matantele.raphesu@dpw.gov.za. Hours: 8am to 15:30.</i></p> <p><i>For completion of application documents please contact: Mr Nkululeko Chauke, Tel: 012 492 3188, Email: Nkululeko.chauke@dpw.gov.za, Hours: 8am to 15:30.</i></p> <p>Minimum functionality score to qualify for further evaluation is 60%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Tenderers are required to have a CIDB grading of 4, 5 and 6 ME only..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	RFP 20- 001	2020-09-01

