



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 661

Pretoria, 3 July 2020

No. 3113

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

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

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

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

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

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

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

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

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

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

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

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

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

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government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

### TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

[PROCUREMENT@GPW-GOV.ORG](mailto: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](mailto:GPW@gpw.gov.za)

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

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

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

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

## Fake Tenders

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

### How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

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

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.  
Email: [Daniel.Legoabe@gpw.gov.za](mailto: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:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### 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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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 <b>after</b> 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 <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> 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](mailto:submit.egazette@gpw.gov.za). The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.

**GOVERNMENT PRINTING WORKS - BUSINESS RULES**

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

**QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](mailto: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](mailto:info.egazette@gpw.gov.za) before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

#### Physical Address:

**Government Printing Works**  
149 Bosman Street  
Pretoria

#### Postal Address:

Private Bag X85  
Pretoria  
0001

#### GPW Banking Details:

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

**For Gazette and Notice submissions:** Gazette Submissions:

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>RFB 2179-2020: PROVIDE PREVENTATIVE AND CORRECTIVE INFRASTRUCTURE MAINTENANCE TO THE SOUTH AFRICAN POLICE SERVICE SWITCHING CENTRES AND NODAL POINT SITES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</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>	National: State Information Technology Agency; State Information Technology Agency	RFB 2179- 2020	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF BOMGAR (BEYOND TRUST) REMOTE SUPPORT SOLUTION REQUEST</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted;.</p> <p><i>Site Meeting(s):</i> N/A.</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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> Nokwanda.wasa, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2114 - 2019	2020-07-24 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the procurement of the Emulation software for the Mpumalanga Provincial Treasury</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website, www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2102/2019</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:30 pm.</p>	Mpumalanga: PROVINCIAL TREASURY: Information Technology	RFB 2120/ 2019	2020-07-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Renewal of VMware Licences with Additional vCenter Licence of Statistics South Africa (Stats SA) and maintenance and Support for a period of thirty-six (36) months</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Cindy Kobe. <i>Tel:</i> +27 12 482 3100 <i>Email:</i> Cindy.Kobe@sitaco.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Kobe, <i>Tel:</i> +27 12 482 3100, <i>Email:</i> Cindy.Kobe@sitaco.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2172/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of maintenance and support services for the NGN Core and DMZ equipment for a period of three (3) years</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) L, D P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Cindy Kobe. <i>Tel:</i> +27 12 482 3100 <i>Email:</i> Cindy.Kobe@sitaco.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Kobe, <i>Tel:</i> +27 12 482 3100, <i>Email:</i> Cindy.Kobe@sitaco.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2174/ 2020	2020-07-24 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>ELECTRICAL INFRASTRUCTURE UPGRADE – SALDANHA AND PEPPER BAY HARBOUR</b> The CDC is inviting capable and competent contractors with a CIDB grading of 6EP or higher to submit tenders for the Electrical Infrastructure Upgrade at Saldanha and Pepper Bay Harbours. The project scope of works for both Saldanha and Pepper Bay are as follows: These Small Harbours require new, replacement and/or upgrading of existing electrical infrastructure. The Scope of Works for this project relates to the MV &amp; LV Electrical, Electronic and Security Installations. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 6EP or higher. Potential bidders with 5EP PE will not be eligible to bid. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price score - 80 and BBBEE score - 20. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> Due to the COVID-19 pandemic, there will be no briefing meeting; however, Briefing Notes will be attached to the tender document and a podcast will be posted on the CDC website. Bidders are requested to send electronic mails via <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a>, for any enquiries related to the bid, between the period of 03 July and 20 July 2020. CDC will compile a schedule of questions and answers uploaded on the CDC Website. No new queries received after 20 July 2020 will be considered.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10h00, Friday, 03 July 2020. The prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> A non-refundable bid fee of R500.00 per set of documents drawn, payable by bank guaranteed cheque or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Port Elizabeth, Branch Code 05001, Account No: 300 172 052</p> <p><i>Post or Deliver Bids to:</i> CDC Cape Town Office, Office 1101, 11th Floor, South African Reserve Building, Cape Town. The prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/90/20 – ELECTRICAL INFRASTRUCTURE UPGRADE – SALDANHA AND PEPPER BAY HARBOURS"</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 90/ 20	2020-07-27 at 12:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC042/1/2019: FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF INFUSION PUMPS WITH ACCOMPANYING CONSUMABLES FOR PURCHASE AS PART OF THE PROVINCIAL CONTRACT FOR INTRAVENOUS AND BLOOD ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE, ETC. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE-YEAR PERIOD</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Donna Swartz. <i>Tel:</i> 021 483 3077 <i>Email:</i> Donna.Swartz@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail. Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted.</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC042/ 1/ 2019	2020-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF SIXTEEN (16) COCHLEAR IMPLANT SYSTEMS FOR THE SPEECH AND HEARING DEPARTMENT AT TYGERBERG HOSPITAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 507/2020 and Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department, <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. Completed bid document to be returned on or before 31 July 2020 11:00 am</p> <p><i>For technical information please contact:</i> Ms J Perold. <i>Tel:</i> 021 938 5086. <i>Fax:</i> n/a <i>Email:</i> Jennifer.Perold@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel, <i>Tel:</i> 021 938 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 507/ 2020	2020-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A THIRD PARTY LOGISTICS SERVICE PROVIDER FOR THE SUPPLY OF, FORWARDING AND CLEARING, SERVICES FOR PERSONAL PROTECTIVE EQUIPMENT (PPE) PROCURED BY THE NATIONAL DEPARTMENT OF HEALTH TO BE CENTRALLY HELD IN A BUFFER STOCK STORE, FOR THE PERIOD OF SIX (06) MONTHS</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For completion of bid documents please contact:</i> SD DLAMINI, <i>Tel:</i> 0129358930, <i>Email:</i> director.dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: SUPPLY CHAIN MANAGEMENT	NDOH 14/ 2020-2021	2020-07-16 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF VARIOUS CHICKEN PRODUCTS TO THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 303/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department, <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Noloyiso.Madlodo@westerncape.gov.za please copy Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. Or can be dropped off at Room 77 Admin building on 1st Floor. Completed bid document to be returned on or before 31 July 2020 11:00 am</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Miggel / Ms G Manuel, <i>Tel:</i> 021 938 5269 / 4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 303/ 2020	2020-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF ANNUAL FRUIT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 301/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department, <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Noloyiso.Madlodlo@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. Completed bid document to be returned on or before 31 July 2020 11:00 am</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlodlo / Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 5601 / 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Noloyiso.Madlodlo@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 301/ 2020	2020-07-31 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA RUSTENBURG OFFICE FOR A PERIOD OF SEVEN (7) YEARS 80/20 Principle will apply</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/15 - NW.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo. <i>Tel:</i> 0113776971 / 011 377 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 01137766971/ 6823, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	North West: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2020/ 15 - NW	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA RICHARDS BAY OFFICE FOR A PERIOD OF EIGHT (8) YEARS 80/20 Principle will apply</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/11 - KZN.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 0113776971 / 011 377 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 01137766971/ 6823, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	KwaZulu-Natal: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2020/ 11 - KZN	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA TZANEEN OFFICE FOR A PERIOD OF FIVE (5) YEARS, 80/20 Principle will apply</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/10-TZA.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 0113776971 / 011 377 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 01137766971/ 6823, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2020/ 10-TZA	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Health professionals' accommodation for St Elizabeth Regional Hospital, needing accommodation for health professionals, in Lusikisiki, in the Eastern Cape Department of Health for a period of 36 months</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19 regulations.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, next to X-Ray Department, St Elizabeth Regional Hospital, Lusikisiki on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, OPD Building, St Elizabeth Regional Hospital before collecting the document. Bid documents will be available from 03 July 2020 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (<a href="http://www.echealth.gov.za">www.echealth.gov.za</a>), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Administration Building, St Elizabeth Regional Hospital, R61 Road, Lusikisiki not later than 11:00 am on the closing date. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr P. Mtheleli, <i>Tel:</i> 040 608 9501 / 083 303 3728 <i>Email:</i> Philasande.mtheleli@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr P. Mtheleli, <i>Tel:</i> 040 608 9501 / 083 303 3728, <i>Email:</i> Philasande.mtheleli@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: DISTRICT HEALTH SERVICES	SCMU3- 20/ 21-0038- SEH	2020-07-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice: Alexander Magistrate Court: Rendering of Cleaning Services for a period of 24 months. Detailed Administrative Responsiveness Criteria would be stipulated in the tender document. Additional information: The tender will be awarded subject to positive security clearance. Tenderer must number and initial each page of the document as well as the returnable documents</p> <p><i>Briefing Session:</i> Briefing Session would not be compulsory. Bidders are requested to send electronic mails for any enquiries related to the bid.</p> <p><i>Bids obtainable from:</i> Public Works 78 Mineralia Building Cnr De Korte, De Beer, Braamfontein, Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R100.00 cash only, <i>Notes:</i> Documents will be available on the 03 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Public Works 78 Mineralia Building Cnr De Korte, De Beer, Braamfontein, Johannesburg. Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Khantshe Hlengwa. <i>Tel:</i> 011 713 6058 <i>Email:</i> Khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshifhiwa Masindi, <i>Tel:</i> 011 713 6203, <i>Email:</i> Tshifhiwa.masindi@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: Department of Public Works: SCM	JHB 20/ 01	2020-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice: KZN Group 3 Melmoth, Mahlabathini, Babanango, Paulpietersburg, Nquthu, Madadeni Magistrate Offices: Installation of Emergency water Tanks and Booster Pumps. It is estimated that tenderers should have CIDB contractor grading designation of 3CE or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a). Price and Preference: according to formula in PPPFA: Regulations 2017 (b). Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 2 (c). Submission of Sworn Affidavit of BBBEE certificate attested by the Commissioner of Oath or a valid SANAS approved BBBEE certificate. (Subject to verification)</p> <p><i>Briefing Session:</i> No Site Briefing.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN03/2020. Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 031-314 7019 / 082 907 7376. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandie.gaxela@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for publication observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN03/ 2020	2020-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Empangeni Cluster: Hlabisa: Installation of additional water Tank and Booster Pump It is estimated that tenderers should have CIDB contractor grading designation of 1ME or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a). Price and Preference: according to formula in PPPFA: Regulations 2017 (b). Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 2 c. Submission of Sworn Affidavit of B-BBEE certificate attested by the Commissioner of Oath or a valid SANAS approved BBBEE certificate. (Subject to verification)</p> <p><i>Briefing Session:</i> No Site Briefing.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN02/2020. Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Msizi Mncibi. <i>Tel:</i> 031-314 7241 / 072 594 9696. <i>Fax:</i> 086 630 9560 <i>Email:</i> <a href="mailto:msizi.mncibi@dpw.gov.za">msizi.mncibi@dpw.gov.za</a>. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> <a href="mailto:nondumiso.khuzwayo@dpw.gov.za">nondumiso.khuzwayo@dpw.gov.za</a> / <a href="mailto:zanele.luthuli@dpw.gov.za">zanele.luthuli@dpw.gov.za</a> / <a href="mailto:zuko.ndamase@dpw.gov.za">zuko.ndamase@dpw.gov.za</a>, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database.</p> <p>Adjudication of bids is open for publication observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN02/ 2020	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HVAC SERVICES FOR HEALTH FACILITIES AND OTHER GOVERNMENT INSTITUTIONS: 3 YEAR FRAMEWORK AGREEMENT. DESIGNATED GRADING: 4ME OR HIGHER.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. <a href="mailto:Helpdesk@westerncape.gov.za">Helpdesk@westerncape.gov.za</a>, <i>Cost of Documents:</i> R230.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN</p> <p><i>For completion of bid documents please contact:</i> LENNIE THOMAS, <i>Tel:</i> 0214835337 / 0733626109, <i>Email:</i> <a href="mailto:Lennie.thomas@westerncape.gov.za">Lennie.thomas@westerncape.gov.za</a>, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F004/ 20	2020-08-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF TURNKEY SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION OF INTERNAL WATER AND SEWER, ROADS AND STORMWATER RETICULATION, PARKING AND BUILDING PLATFORMS, 144 HIGH DENSITY UNITS AT ALEXANDRA EXT 52 WITHIN CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 23 July 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Jerry Makofane. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jerry.Makofane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jerry.Makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: Region B: Gauteng	HDA/ JHB/ 2020/ 007	2020-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TRANSFER OF 520 ERVEN TO BENEFICIARIES IN DENDRON EXTENSION 4 WITHIN MOLEMOLE LOCAL MUNICIPALITY, LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 24 July 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Jonathan Sebulele. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jonathan.Sebulele@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Limpopo: Housing Development Agency: Region B	HDA/ LIM/ 2020/ 001	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES IN WESTERN CAPE PROVINCE FOR THE PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 24 July 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Thabiso Limpe. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Thabiso.Limpe@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Western Cape: Housing Development Agency: Land Holdings	HDA/ CPT/ 2020/ 001	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR A THEMATIC RESEARCH OF BEST PRACTISES IN ALTERNATIVE BUILDING</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 06 July 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193.</p> <p>The closing time and date for receipt of tenders is 11:00 on 24 July 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information please contact:</i> Manogran Govender / Thembeke Nsele. <i>Tel:</i> (031) 335 7300 <i>Email:</i> Manogran.Govender@thehda.co.za / Thembeke.Nsele@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	KwaZulu-Natal: Housing Development Agency: Region C	HDA/ KZN/ 2019/ 007	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR IMPRINT OF EDUCATION STUDY - CALL CENTRE PARTNERSHIP TO CONDUCT TELEPHONIC SURVEY OVER A 5 YEAR PERIOD IN AFRICA</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> "Due to COVID-19 the questions and answers will be used as per the tender document".</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrb.ac.za">www.hsrb.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box</p> <p><i>For technical information please contact:</i> Mr. Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrb.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrb.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 01/ 2020/ 21	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANAGE ARTICLE PROCESSING CHARGERS (APC) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrb.ac.za">www.hsrb.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box</p> <p><i>For technical information please contact:</i> Mr. Abel Modise. <i>Tel:</i> 012 302 2044 <i>Email:</i> amodise@hsrb.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrb.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 02/ 2020/ 21	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR IMPRINT OF EDUCATION STUDY - CALL CENTRE PARTNERSHIP TO CONDUCT TELEPHONIC SURVEY OVER A 5 YEAR PERIOD IN AFRICA</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> "Due to COVID-19 the questions and answers will be used as per the tender document".</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrb.ac.za">www.hsrb.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box</p> <p><i>For technical information please contact:</i> Mr. Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> <a href="mailto:htsibande@hsrb.ac.za">htsibande@hsrb.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrb.ac.za">htsibande@hsrb.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 01/ 2020/ 21	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T593 - Appointment of a service provider to provide Investment Intermediary Services</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM</p> <p><i>For technical information please contact:</i> Tshamunwe Nesamari. <i>Tel:</i> 011 694 8673. <i>Fax:</i> 086 242 1857 <i>Email:</i> <a href="mailto:TshamunweN@serviceseta.org.za">TshamunweN@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:connym@serviceseta.org.za">connym@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T593	2020-08-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T594 - Appointment of a service provider to provide information and communication technology (ICT) infrastructure support</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM</p> <p><i>For technical information please contact:</i> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> <a href="mailto:McoseleliM@serviceseta.org.za">McoseleliM@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:connym@serviceseta.org.za">connym@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T594	2020-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T595 - Appointment of a service provider to provide information and communication technology (ICT) applications support</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM</p> <p><i>For technical information please contact:</i> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> <a href="mailto:McoseleliM@serviceseta.org.za">McoseleliM@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:connym@serviceseta.org.za">connym@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T595	2020-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T596 - Appointment of a panel of legal experts</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM</p> <p><i>For technical information please contact:</i> Mlungiseleli Mkhuhlu. <i>Tel:</i> 011 276 9694. <i>Fax:</i> 086 242 1857 <i>Email:</i> <a href="mailto:MlungiseleliM@serviceseta.org.za">MlungiseleliM@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:connym@serviceseta.org.za">connym@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T596	2020-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T591 -Appointment of a service provider(s) to supply laptops to Services SETA bursary holders</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM</p> <p><i>For technical information please contact:</i> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> <a href="mailto:McoseleliM@serviceseta.org.za">McoseleliM@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:connym@serviceseta.org.za">connym@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T591	2020-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T592 -The appointment of a service provider to provide courier services</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08:00 AM– 04:00 PM - Friday: 08:00 AM-03:00 PM</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> <a href="mailto:Khayab@serviceseta.org.za">Khayab@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:connym@serviceseta.org.za">connym@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T592	2020-08-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Physical Security Services Limpopo Polokwane office &amp; Switching Centre for a period of thirty-six (36) months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website, <a href="http://www.sita.co.za">www.sita.co.za</a>, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2102/2019</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> <a href="mailto:pitsi.mashamaite@sita.co.za">pitsi.mashamaite@sita.co.za</a>. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> <a href="mailto:pitsi.mashamaite@sita.co.za">pitsi.mashamaite@sita.co.za</a>, <i>Hours:</i> 08:00am - 16:00pm.</p>	Limpopo: SITA: Corporate Services	RFB 2178/ 2020	2020-04-24 at 11:00



## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swimming Pool and Fountain Pool Refurbishment : Addington Hospital</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 11:00. Compulsory Site Briefing meeting will be held at Addington Hospital : Nurses Residence. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 14 July 2020 for a site time schedule. No companies will be permitted without a time schedule. Compulsory Site Briefing meeting will be held at Addington Hospital : Nurses Residence. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 14 July 2020 for a site time schedule. No companies will be permitted without a time schedule.</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Addington Hospital : Nurses Residence. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 14 July 2020 for a time schedule. No companies will be permitted without a time schedule.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 6 July 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 Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mkhize. <i>Tel:</i> 065 951 0286 <i>Email:</i> Musawenkosi.Mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 2 CE or higher.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9810/ 2020- H	2020-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWA-ZULU NATAL: Durban: Department Of Health: King Dinizulu Hospital – Roof Repairs. Only bidders who are 5GB and above registered contractors will be eligible to bid</p> <p><i>Briefing Session:</i> To be held on 16 July 2020, at 11:00. The pre-tender site briefing meeting is compulsory. Prospective Bidders need to attend this compulsory briefing meeting and must allow sufficient time to drive to this site as no late arrivals will be allowed.</p> <p><i>Site Meeting(s):</i> Venue: King Dinuzulu Hospital Complex ( CEO's boardroom). Time: 12h00am. Date: 16 July 2020</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours on a Monday, Wednesday and Thursday from 09h00 am to 15h00 pm at a non-refundable cost of R 380.00</p> <p><i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing, at KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> SCM enquiries <i>Email:</i> <a href="mailto:scmenquiries@kznworks.gov.za">scmenquiries@kznworks.gov.za</a>. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mhlomo, <i>Tel:</i> 033 355 5604, <i>Email:</i> <a href="mailto:siphephelo.mhlomo@kznworks.gov.za">siphephelo.mhlomo@kznworks.gov.za</a>, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the compulsory site / briefing meeting. The contract period is for 24 calendar months. CIDB grading is 6GB or higher.</p>	KwaZulu-Natal: Department of Public Works: Construction Procurement	ZNTD04881W: WIMS069815	2020-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mitchell's Plain: Local Record Centre: Forensic Laboratory: Request to install security gates; CIDB Grading: 4GB / 3GBPE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr M Gierdien. <i>Tel:</i> (021) 4022337 / 0829283462. <i>Fax:</i> 0867734081 <i>Email:</i> kim.gierdien@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092/2077/2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Adjudication of bids is open for public observation.</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1005/ 20	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fundukaliphe High School appointment of professional Construction Health and Safety Agent to upgrades and repairs Contract Period: 01 month Bid document amount: R190.00</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, LA BUILDING 1ST FLOOR ZONE 1, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. SALES OF DOCUMENTS WILL BE STRICTLY AVAILABLE FROM 03 JULY 2020 TILL 24 OF JULY 2020 AT 15H00. ANY LATE PAYMENT MADE AFTER THAT WILL NOT BE CONSIDERED AND NON-REFUNDABLE</p> <p><i>For technical information please contact:</i> MS P Tshuta. <i>Tel:</i> 035 874 3235. <i>Fax:</i> 035 8742 519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SS Mbatha, <i>Tel:</i> 035 874 3353, <i>Fax:</i> 035 874 3357, <i>Email:</i> sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The supplier must be registered with the council /professional body.</p>	KwaZulu-Natal: Department of works: supply chain management	ZNQ 19/ 20/ 0020 NCR	2020-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 01 - 2020/21: Call for proposals for the design and supply of the first phase of a Marine Tilapia Industry Incubator (MTII) within the Mbashe Municipality in the rural Eastern Cape</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Ms N Sopazi. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> sopazin@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>CIDB Grading: 5GB or higher required</p> <p>.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation: Musina Satellite Office for a leased period of 5 years. The office space required should be a minimum of 79.20m<sup>2</sup> with one (1) parking bay. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Musina will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents available from 03 July 2020 and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Musina Satellite Office, as from 03 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Musina Satellite Office, in person by no later than the 31 July 2020 in a sealed envelope and clearly marked with Bid number: 06/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Elton Makhadi. <i>Tel:</i> (015) 519 1100. <i>Fax:</i> (015) 519 1103 <i>Email:</i> <a href="mailto:EltonM@legal-aid.co.za">EltonM@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Innocent Hlungwane, <i>Tel:</i> (015) 519 1100, <i>Fax:</i> (015) 519 1103, <i>Email:</i> <a href="mailto:InnocentH@legal-aid.co.za">InnocentH@legal-aid.co.za</a>, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 06/2020.</p>	Limpopo: Legal Aid South Africa: Procurement Section	06/ 2020	2020-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE LEASE OFFICE SPACE ACCOMMODATION TO THE NRCS DURBAN OFFICES FOR A PERIOD OF 10 (TEN) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 July 2020, at 10:30. In the bid document.</p> <p><i>Site Meeting(s):</i> NON-COMPULSORY BRIEFING SESSION TO BE HELD ONLINE ON 01 JULY 2020- BIDDERS WHO ARE INTERESTED IN JOINING THE SESSION SHOULD SEND THEIR EMAIL ADDRESS TO <a href="mailto:AMBITION.MANABILE@NRCS.ORG.ZA">AMBITION.MANABILE@NRCS.ORG.ZA</a> BEFORE THE DATE OF SESSION FOR LOGISTIC PURPOSES.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lillian.phasha@nrcs.org.za">lillian.phasha@nrcs.org.za</a>. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ambition.manabile@nrcs.org.za">ambition.manabile@nrcs.org.za</a>, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 001- 2018/ 2019	2020-07-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE ACCOMMODATION TO THE NRCS BLOEMFONTEIN OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 004- 2020/ 2021	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement and Installation of a High Security Perimeter Clear Fence for SITA Erasmuskloof Building</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building), Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Internal Security	RFB 2163/ 2020	2020-07-24 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT NO. C1095: RESEAL OF MR238 FROM VREDENBURG (KM 1.30) TO SALDANHA (KM 10.45) DESIGNATED CIDB GRADING: 7CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 15 July 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> BLUE BAY LODGE, SALDANHA.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> SURITA MADSEN-LEIBOLD. <i>Tel:</i> 021 950 7500 <i>Email:</i> surita.madsen-leibold@aecom.com. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S002/ 20	2020-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1037.01: CONSTRUCTION OF GROYNES IN THE SWART RIVER ADJACENT TO BRIDGE NO. 2704 ALONG TR34/1 BETWEEN PRINCE ALBERT ROAD AND PRINCE ALBERT. DESIGNATED CIDB GRADING: 5CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> SWARTBERG HOTEL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> BRIAN ELTON. <i>Tel:</i> 021 469 9100 <i>Email:</i> belton@gibb.co.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S001/ 20	2020-08-05 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION, CONFIGURATION AND DECOMMISSIONING OF VISUAL COMMUNICATION INFRASTRUCTURE AT DISASTER MANAGEMENT &amp; FIRE RESCUE SERVICES- TYGERBERG HOSPITAL PAROW.</p> <p><i>Briefing Session:</i> To be held on 10 July 2020, at 11:00. Briefing Session to take place at Disaster Management &amp; Fire Rescue Service, Tygerberg Hospital, at 09:30am on 02 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Tableview ..</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2137/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of LAN Cabling, UPS, Lightning Protection Devices for SAPS Malmesbury including Maintenance and Support for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 08 July 2020, at 12:00. Briefing Session to take place at SAPS Malmesbury on 08 July 2020 at 12pm.</p> <p><i>Site Meeting(s):</i> SAPS Malmesbury.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2129/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of LAN Cabling, UPS, Lightning Protection Devices for SAPS Tableview including Maintenance and Support for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 12:30. Briefing Session to take place at SAPS Tableview at 12:30pm on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Tableview.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Police: South African Police Services	RFB 2125/ 2020	2020-07-24 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider for provision of hygiene and pest control services for PPSA various offices (Head Office; Phuthaditjaba; Upington; George; Mthatha; Nelspruit; Limpopo and Bisho)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site Meeting.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: <a href="http://www.pprotect.org/?q=content/advertised-tenders">http://www.pprotect.org/?q=content/advertised-tenders</a> and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Thabang Maswi. <i>Tel:</i> (012) 366 7079. <i>Fax:</i> None <i>Email:</i> <a href="mailto:Thabangma@pprotect.org">Thabangma@pprotect.org</a>. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> <a href="mailto:nkelen@pprotect.org">nkelen@pprotect.org</a>, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 004/ 2020	2020-08-06 at 11:00
<p>Appointment of the service provider for the provision of cleaning services for various offices (Phuthaditjaba; Upington; George; Mthatha; Nelspruit; Limpopo and Bisho) for a period of three (3) years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site Meeting.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: <a href="http://www.pprotect.org/?q=content/advertised-tenders">http://www.pprotect.org/?q=content/advertised-tenders</a> and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Thabang Maswi. <i>Tel:</i> (012) 366 7079. <i>Fax:</i> None <i>Email:</i> <a href="mailto:Thabangma@pprotect.org">Thabangma@pprotect.org</a>. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> <a href="mailto:nkelen@pprotect.org">nkelen@pprotect.org</a>, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 003/ 2020	2020-08-05 at 11:00
<p>Appointment of the service provider for the provision of cleaning services for Head Office for a period of three (3) years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site Meeting.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: <a href="http://www.pprotect.org/?q=content/advertised-tenders">http://www.pprotect.org/?q=content/advertised-tenders</a> and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Thabang Maswi. <i>Tel:</i> (012) 366 7079. <i>Fax:</i> None <i>Email:</i> <a href="mailto:Thabangma@pprotect.org">Thabangma@pprotect.org</a>. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> <a href="mailto:nkelen@pprotect.org">nkelen@pprotect.org</a>, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 002/ 2020	2020-08-04 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT GAS CONTENT MEASUREMENTS DURING THE DRILLING OF THE 3500M ULTRA-DEEP BOREHOLE IN BEAUFORT WEST FOR THE KAROO DEEP DRILLING PROGRAMME (KDD)</p> <p><i>Briefing Session:</i> To be held on 14 July 2020, at 10:00. Non-compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria office, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies</p> <p><i>For technical information please contact:</i> Asanda Nase. Tel: 012 841 1537 / 1250. Fax: N/A Email: <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, Tel: 012 841 1537, Fax: N/A, Email: <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Economic Geology and Geochemistry	CGS- 2020- 007A	2020-08-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHSSETA is seeking to appoint a highly qualified service provider for the provision of Company secretary services in order to produce accurate transcriptions and minutes for CATHSSETA formal proceedings, which will include: • Managing affairs of the Accounting Authority (AA) and Sub-Committees including all other governance structures • Provide professional advisory services to the CATHSSETA. • Provide secretarial services to CEO's office including Management Executive Committee (MANEXCO) meetings. Provide a central source of guidance and advice to the Board and Sub-Committees on matters relating to good corporate governance and amendments to legislation</p> <p><i>Briefing Session:</i> N/A.</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. Tel: 011 217 0600 Email: <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>. Hours: 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, Tel: 011 217 0600, Email: <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>, Hours: 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Company Secretary Services	CATHS/ SECS/ 020/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE CONSULTANT TO PROVIDE CENTRAL APPLICATION SERVICES (CAS) WITH PROJECT TECHNICAL CONSULTANCY SERVICES TO SUPPORT THE IMPLEMENTATION OF THE CAS</p> <p><i>Bids obtainable from:</i> <a href="http://www.dhet.gov.za">www.dhet.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>Email:</i> <a href="mailto:Tenders@dhet.gov.za">Tenders@dhet.gov.za</a>, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET134	2020-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE CONSULTANT TO PROVIDE CONSULTANCY SERVICES TO SUPPORT THE IMPLEMENTATION OF THE CENTRAL APPLICATION SERVICE (CAS) PILOT, THE CAS LEGISLATIVE PROGRAMME AS WELL AS THE CENTRAL APPLICATION CLEARING HOUSE</p> <p><i>Bids obtainable from:</i> <a href="http://www.dhet.gov.za">www.dhet.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>Email:</i> <a href="mailto:Tenders@dhet.gov.za">Tenders@dhet.gov.za</a>, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET135	2020-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP MONITORING AND EVALUATION FRAMEWORK, INCLUDING A MONITORING AND EVALUATION PLAN AND CONDUCT MID-TERM AND SUMMATIVE EVALUATION FOR THE ARTISAN TRADE TEST SYSTEM (ATTS) PROJECT IN THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DEPARTMENT)</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET136	2020-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER TO DEVELOP THE RENTAL HOUSING TRIBUNAL GOVERNANCE FRAMEWORK</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MUMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MR RONALD MUKHOMBO. <i>Fax:</i> N/A <i>Email:</i> ronald.mukhombo@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge/ Mr MC Camagu, <i>Tel:</i> 012 444 9239/9240, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za/mbulelo.camagu@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 684	2020-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A WILDLIFE DNA FOR A PERIOD OF TWO (2) YEARS : DIVISION: FORENSIC SERVICES: COMPONENT: FORENSIC SCIENCE LABORATORY</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 11:00. COMPLUSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> SAPS: DIVISION : SCM, SILVERTON, PHUMULANI BARRACKS.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p><i>Bid documents can be posted to:</i> SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col SS Malan. <i>Tel:</i> (012) 841-7041. <i>Fax:</i> (012) 841-7475 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 012841-7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For bidding procedures please contact:</i> Lt Col Malan at 012841-7041.</p>	Gauteng: Department of Police: SAPS	19/ 1/ 9/ 1/ 83TP (19)	2020-07-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DESIGN, SUPPLY, MANUFACTURE, DELIVERY, CONSTRUCTION, INSTALLATION, COMMISSIONING AND TESTING OF COTTON GINNING EQUIPMENT FOR THE UPGRADES TO THE MAKHATHINI COTTON GIN WITHIN JOZINI LOCAL MUNICIPALITY, IN THE UMKHANYAKUDE DISTRICT IN NORTHERN KWAZULU-NATA</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 11:00. Prospective tenderers shall meet on site at Makhathini Gin which is located at approximately 15km away from Jozini CBD. Co-ordinates: S 27° 25' 19" E 32° 10' 4".</p> <p><i>Site Meeting(s):</i> Prospective tenderers shall meet on site at Makhathini Gin which is located at approximately 15km away from Jozini CBD. Co-ordinates: S 27° 25' 19" E 32° 10' 4".</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 08:00 on 03 JULY 2020, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> ABSA Bank, Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 08:00 on 03 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200; Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor</p> <p><i>For technical information please contact:</i> Mr Michael Sahle / Mr Andile Dlamini. <i>Tel:</i> 071 878 7866 / 033 355 4333 <i>Email:</i> michael.sahle@drdlr.gov.za / andile.ngubo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pauline Muller / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> pauline.muller@drdlr.gov.za / xolani.ngema@drdlr.gov.za /, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: RURAL INFRA-STRUCTURE DEVELOPMENT (RID)	SS- KZN 7/ 1/ 6/ 3 (758) 000R	2020-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EOI 02 – 2020/21: Appointment of a service provider for the transformation of RED Hubs into Agricultural Produce Aggregators. EOI 03 – 2020/21: Formation of Investment &amp; Development Partnership in Renewable Energy Initiatives</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Mr L Qongqo and Mr Z Somlotha. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@ecrda.co.za and somlothaz@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EOI 02 – 2020/21: Appointment of a service provider for the transformation of RED Hubs into Agricultural Produce Aggregators. EOI 03 – 2020/21: Formation of Investment &amp; Development Partnership in Renewable Energy Initiatives</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Mr L Qongqo and Mr Z Somlotha. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:qongqol@ecrda.co.za">qongqol@ecrda.co.za</a> and <a href="mailto:somlothaz@ecrda.co.za">somlothaz@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p>	BID NOTICE	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in terms of reference. The minimum qualifying score is 60%. Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent . Preferential Procurement Points System : 80/20. Preference will be give to B-BBEE Level 1,2,3 and 4</p> <p><i>Briefing Session:</i> To be held on 10 July 2020, at 11:00. Optional briefing. Briefing session be held online (13 July) and in the office (10 July from 11:00 until 15:00).</p> <p><i>Site Meeting(s):</i> Eco Glade 2, 420 Witch Hazel Avenue, Eco Park, Centurion 0169.</p> <p><i>Bids obtainable from:</i> Tender documents are available on website or email: <a href="mailto:tenders@fpb.org.za">tenders@fpb.org.za</a>. Call: 012 003 1400 from 7:00-16:00 Monday to Friday</p> <p><i>Payment Details:</i> R300 non refundable . ABSA: Classic, 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> Eco glade 2, 420 Witch Hazel Street, Eco Park, Centurion, 0169. Tender document should be submitted in the tender box at the reception, from 8:00- 17:00 Monday to Friday</p> <p><i>For technical information please contact:</i> Ms Khomotso Letlape. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> <a href="mailto:Tenders@fpb.org.za">Tenders@fpb.org.za</a>. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> <a href="mailto:Tenders@fpb.org.za">Tenders@fpb.org.za</a>, <i>Hours:</i> 08:00-17:00.</p> <p>Faxed or emailed tenders will not be accepted</p>	<p>National: Film and Publication Board: Change Manage- ment</p>	RFT01 2020_21	2020-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF MAINTENANCE, SUPPORT AND PROFESSIONAL SERVICES ON THE QMATIC ORCHESTRA QMS SOLUTION TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA) FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> <a href="mailto:weziwe.pityana@sita.co.za">weziwe.pityana@sita.co.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> <a href="mailto:weziwe.pityana@sita.co.za">weziwe.pityana@sita.co.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	<p>Gauteng: Govern- ment Pension Ad- ministration Agency: The Client Relation- ship Management</p>	RFB 2185/ 2020	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the provision of Board Secretarial services to iSimangaliso Wetland Authority iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the Provision of Board Secretarial services to iSimangaliso Wetland Park Authority Pre-qualification criteria: B-BBEE level 1 contributor Evaluation will be based on functionality with the minimum threshold being 80%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 03 JULY 2020 ON THE ETENDER PORTAL AND iSIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE; THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: Office of the CEO	RFP NUMBER: 03/2020	2020-07-24 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.05/2020 - Provision of Office Accommodation: Greytown Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 79.48m<sup>2</sup> with two(2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Greytown will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): No Meeting.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 03 July 2020 and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Greytown Satellite Office, as from 03 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Greytown Satellite Office, in person by no later than the 31 July 2020 in a sealed envelope and clearly marked with Bid number: 05/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Lynn Holtshausen. <i>Tel:</i> (033) 394 2190. <i>Fax:</i> (033) 342 2576 <i>Email:</i> LynnH@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Sineke, <i>Tel:</i> (033) 394 2190, <i>Fax:</i> (033) 342 2576, <i>Email:</i> YolandaS1@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 05/2020.</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	05/ 2020	2020-08-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, Manufacture, Supply, Installation and Commissioning of a 20kl/day Pilot Plant at Ebenezer</p> <p><i>Briefing Session:</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Documents are Free of Charge and obtainable from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Mulalo Machimana. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> <a href="mailto:mulalom@lepelle.co.za">mulalom@lepelle.co.za</a>. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> <a href="mailto:rosem@lepelle.co.za">rosem@lepelle.co.za</a>, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 04/ 19/ 20	2020-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide the National Energy Regulator of South Africa (NERSA) with Online Legal Information Sources for a period of three (3) years</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795/4010, <i>Email:</i> <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 2021/ IRM/ OLIS/ BID/ 001	2020-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (EOI): ACQUISITION OF A HOUSE TO BE TURNED INTO AN OFFICE OR OFFICE BUILDING</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="mailto:simon@nlcsa.org.za">simon@nlcsa.org.za</a></p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> <a href="mailto:maureen@nlcsa.org.za">maureen@nlcsa.org.za</a>. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Simon Fete, <i>Tel:</i> 012 432 1515, <i>Email:</i> <a href="mailto:simon@nlcsa.org.za">simon@nlcsa.org.za</a>, <i>Hours:</i> 08h00 - 16:30.</p>	Limpopo: National Lotteries Commission: Facilities	NLC/ LIM/ EOI: 01/ 2020	2020-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO ACQUIRE THE SERVICES OF A COURIER COMPANY (FREIGHT FORWARDING AGENT) TO TRANSPORT RADIOACTIVE MATERIAL (RADIOPHARMACEUTICALS) FROM Ithemba LABS, CAPE TOWN TO ITS CLIENTS (HOSPITALS/CLINICS) WITHIN SOUTH AFRICA AND NAMIBIA FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 16 July 2020, at 11:00. Interested Bidders must request virtual IP address for the Zoom meeting. Kindly note that the Meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Zoom Meeting.</p> <p><i>Bids obtainable from:</i> <a href="http://www.tlabs.ac.za/administration/supply-chain-management/bids">www.tlabs.ac.za/administration/supply-chain-management/bids</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 3rd of July 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate Old Faure Road, Faure, Western Cape, 7131. iThemba LABS ATT: Tender Box, Main Security Gate Old Faure Road, Faure, Western Cape, 7131 <i>For technical information please contact:</i> Dr Clive Naidoo. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> <a href="mailto:clive@tlabs.ac.za">clive@tlabs.ac.za</a>. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> <a href="mailto:lgordon@tlabs.ac.za">lgordon@tlabs.ac.za</a> or <a href="mailto:scm1@tlabs.ac.za">scm1@tlabs.ac.za</a>, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019-20: 19	2020-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Nelson Mandela Museum invites quotations from accredited service providers for the supply and installation of internet connectivity services at the Bhunga Building</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Please refer to our website @ <a href="http://www.nelsonmandelamuseum.org.za">www.nelsonmandelamuseum.org.za</a> for additional details on the above mentioned RFQ, <i>Payment Details:</i> N/A, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this RFQ at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> No hand delivered or faxed quotes will be accepted. N/A</p> <p><i>For technical information please contact:</i> Mr W Quzu. <i>Tel:</i> 047 501 9524. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:wandile@nelsonmandelamuseum.org.za">wandile@nelsonmandelamuseum.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mputa, <i>Tel:</i> 047 501 9504, <i>Email:</i> <a href="mailto:mihlali@nelsonmandelamuseum.org.za">mihlali@nelsonmandelamuseum.org.za</a>, <i>Hours:</i> 08H00 to 16H30.</p> <p>Please refer to our website @ <a href="http://www.nelsonmandelamuseum.org.za">www.nelsonmandelamuseum.org.za</a> for additional details on the above mentioned RFQ.</p>	Eastern Cape: Nelson Mandela National Museum: Finance	RFQ 2020 - 13	2020-08-03 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment Of A Qualified and Experienced Professional Service Provider To Provide The Railway Safety Regulator With a development of a new technology platform/solution, NIMS Next Generation(NIMSNextGen), to improve operations and reduce risk. The solution must be aligned to products in the Enterprise Asset Management/ computerized maintenance management system</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, <a href="http://www.etenders.gov.za/content/advertised-tenders">www.etenders.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> One (01) original and three (03) copies of the submissions. Late submission of bids/applications will not be considered.</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Waterfall Point, Cnr Woodmead Drive and Waterfall Drive, Waterfall City. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER <i>For technical information please contact:</i> Mr. Thabang Mothoa <i>Email:</i> <a href="mailto:thabang.mothoa@rsr.org.za">thabang.mothoa@rsr.org.za</a>. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Email:</i> <a href="mailto:goitseonek@rsr.org.za">goitseonek@rsr.org.za</a>, <i>Hours:</i> 8:00 -16:30.</p>	National: Railway Safety Regulator: Railway Safety Regulator - ICT and Systems Management	RSR/ RFP/ NIM-SNextGen/ 20/ 07/ 02	2020-07-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE AT THE EASTERN CAPE OFFICE IN EAST LONDON</b></p> <p><i>Briefing Session:</i> To be held on 06 July 2020, at 08:00. The Ridge Office Park, First Floor, No.3 Berea Terrace, Berea, East London, 5201.</p> <p><i>Site Meeting(s):</i> The Ridge Office Park, First Floor, No.3 Berea Terrace, Berea, East London, 5201. PLEASE NOTE THAT THE COMPULSORY BRIEFING SESSION AND SITE VISIT WILL TAKE PLACE FROM THE 6 JULY 2020 - 10 JULY 2020, FROM 8:00 AM TO 2:00 PM. A MINIMUM OF 50 BIDDERS WILL BE ALLOWED PER DAY. NO MASK, NO ENTRY. COMPULSORY ATTENDANCE IS ONCE..</p> <p><i>Bids obtainable from:</i> scm@salga.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road Pretoria East. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Roselyn Kekana. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Finance Fiscal Policy and Economic Growth	SALGA/ 83/ 2020	2020-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Provision of Electrical maintenance services for SITA Pietermaritzburg and Durban Offices for a period of 36 months</b></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: • 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	2020-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Alternative suitable office space for SITA North West Rustenburg offices through an operating lease for a period of 5 years.</b></p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</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>	North West: State Information Technology Agency: Client Relations	RFB 2166/ 2020	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site Meeting.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: <a href="http://www.pprotect.org/?q=content/advertised-tenders">http://www.pprotect.org/?q=content/advertised-tenders</a> and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Thabang Maswi. <i>Tel:</i> (012) 366 7079. <i>Fax:</i> None <i>Email:</i> Thabangma@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 001/ 2020	2020-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider for the provision of Employee Health and Wellness Programme (EHWP) to PPSA nationally over a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 13 July 2020, at 11:00. COMPULSORY BRIEFING SESSION AT PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HILLCREST, PRETORIA, 0083 <i>Note:</i> Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: <a href="http://www.pprotect.org/?q=content/advertised-tenders">http://www.pprotect.org/?q=content/advertised-tenders</a> and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Thabang Maswi. <i>Tel:</i> (012) 366 7079. <i>Fax:</i> None <i>Email:</i> Thabangma@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 005/ 2020	2020-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Professional Property Valuation Practitioners to conduct the valuation of buildings and/or land parcels</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.shra.org.za">www.shra.org.za</a> - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time</p> <p><i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: PROJECT DEVELOPMENT AND FUNDING	SHRA/ RFB/ PD&F/ 01/ 2020/ 21	2020-07-24 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sale of aircraft - Aero Commander 690A (ZS-JRB) and Piper Twin Comanche (ZS-CAN)</p> <p><i>Site Meeting(s):</i> Interested buyers will be allowed to view the aircraft on the days and hours as stated below.</p> <p>Aero Commander 690A (ZS-JRB) – Location: Skycare Maintenance, Hanger 28 Gate 13, Lanseria International Airport, Date: 7 July 2020, Time: From 10h00 until 12h00.</p> <p>Piper Twin Comanche (ZS-CAN) – Location: South African Weather Service hangar, Bethlehem Airport, Preekstoel road, Bethlehem, Date: 9 July 2020, Time: From 10h00 until 12h00.</p> <p><i>Bids obtainable from:</i> Documents are free of charge and is obtainable via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this disposal must be submitted to bids@weathersa.co.za before the closing date and time. Late submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandeka Sibisi, Tel: 012 367 6270, Email: thandeka.sibisi@weathersa.co.za, Hours: Mon to Fri: 8h00 until 16h30.</p>	Gauteng: South African Weather Service: Supply Chain Management	DISP- 001/ 20	2020-07-24 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-19</b></p> <p>REQUEST TO APPROVE THE PROCUREMENT OF NGN EDGE ROUTERS AND PERIPHERALS FOR THE NATIONAL DEPARTMENT OF HEALTH VPN</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted;.</p> <p><i>Site Meeting(s):</i> N/A.</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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokwanda Wasa. Tel: 012 482 3004 Email: nokwanda.wasa@sita.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, Tel: 012 482 3004, Email: Nokwanda.wasa, Hours: 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2159 - 2020	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>SUPPLY MAINTENANCE OF NETWORK CABLING FOR SAPS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted;.</p> <p><i>Site Meeting(s):</i> N/A.</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 SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, PO BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokwanda Wasa. Tel: 012 482 3004 Email: nokwanda.wasa@sita.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, Tel: 012 482 3004, Email: Nokwanda.wasa, Hours: 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2126 - 2019	2020-07-24 at 11:00



**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-22</b></p> <p>EXTENSION OF CLOSING DATE OF HP09-2021SD: SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2021 TO 30 APRIL 2023. PLEASE NOTE THAT THE CLOSING DATE OF THIS BID IS EXTENDED TO 19 AUGUST 2020</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a</i></p> <p><i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria</i></p> <p><i>For technical information please contact: Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</i></p> <p><i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health; Directorate: Affordable Medicines	HP09- 2021SD	2020-08-19 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-06</b></p> <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF SUITABLE SERVICE PROVIDERS TO SUPPLY AND DELIVER OFFICE STATIONERY TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Site Meeting(s): • No briefing session.</i></p> <p><i>Bids obtainable from: Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 06 March 2020, Cost of Documents: 0, Payment Details: 0, Notes: TO BE DOWNLOADED FROM NHBRC WEBSITE.</i></p> <p><i>Post or Deliver Bids to: All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG</i></p> <p><i>For technical information please contact: Ms Lulu Nenzinane / Ms Paballo Relela. Tel: 011 317 0409 Email: tenders@nhbrc.org.za. Hours: 08H30 TO 16H30.</i></p> <p><i>For completion of bid documents please contact: Ms Paballo Relela / Mr Bernard Kekana. Tel: 011 317 0144 /0114, Email: tenders@nhbrc.org.za, Hours: 08H30 TO 16H30.</i></p> <p>EXTENSION OF CLOSING FOR TENDER NO: NHBRC 41/2019 Due to lockdown.</p>	National: National Home Builders Registration Council: Business Services	NHBRC 41/ 2019	2020-07-10 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-12</b></p> <p>SUPPLY &amp; INSTALL A HOSTED INTERNET PROTOCOL TELEPHONE SYSTEM &amp; IP PHONES FOR THE DEP OF HIGHER EDUCATION &amp; TRAINING</p> <p><i>Briefing Session: No briefing session will be held.</i></p> <p><i>Bids obtainable from: SITA (SOC) LTD, P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Portia Mphela. Tel: 012 482 2754 Email: portia.mphela@sita.co.za. Hours: 07:45 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Portia Mphela, Tel: 012 482 2754, Email: portia.mphela@sita.co.za, Hours: 07:45 - 16:30.</i></p>	Gauteng: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	RFB 2158/ 2020	2020-07-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-07-03</b></p> <p>PROVIDE A FULLY MANAGED ENTERPRISE PICTURE ARCHIVING AND COMMUNICATIONS SYSTEM FOR THE GAUTENG DEPARTMENT OF HEALTH (GDOH) WITH MAINTENANCE AND SUPPORT FOR A FIVE (5) YEAR PERIOD</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> 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 (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 59 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sitaco.co.za">Tenders@sitaco.co.za</a>.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2186/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-02-07</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR ELECTRICAL DATABASE AND MECHANICAL DATABASE The KwaZulu-Natal Department of Health wishes to inform all prospective bidders on the validity period for the tender advert which appeared in the Tender Bulletin 7 FEBRUARY 2020: Mechanical and Electrical Databases. Due to unforeseen circumstances of the National Lockdown for COVID-19, The tender validity period has been extended by an additional 120 days. Bidders who do not wish to extend must send declining letters on the company letterhead within 5 days of this publication to these emails: <a href="mailto:Victor.Mkhwanazi@kznhealth.gov.za">Victor.Mkhwanazi@kznhealth.gov.za</a> failure of which it would be taken as all bidders are in agreement with the extension of validity period. The new validity period dates for each bid will be available on e-tenders website <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Capital Towers Building, Pietermaritzburg, alternatively, the binding period document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost, <i>Notes:</i> Document will be available on the departmental website <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a> and Etenders.</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Mr Victor Mkhwanazi, <i>Tel:</i> 033 815 8373, <i>Email:</i> <a href="mailto:Victor.Mkhwanazi@kznhealth.gov.za">Victor.Mkhwanazi@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5731/ 2019- H/ ZNB 5730/ 2019- H	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-19</b></p> <p>Provision of Decontamination and Sanitizing services following a confirmed Covid 19 case to all WCED facilities and sites in the Western Cape Province, including 1541 Schools, Facilities and Centres, 214 Hostel buildings at 140 Schools and 35 Offices</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders can forward their questions to Phagan.Abrahams@westerncape.gov.za. Cut-off time for bidders to submit questions will be 13 July 2020 @ 12h00.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Phagan Abrahams. Tel: 021 467 2966 Email: Phagan.Abrahams@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Phagan Abrahams, Tel: 021 467 2966, Email: Phagan.Abrahams@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Kindly note that the WCED has revised the advertised evaluation criteria of this Bid. Please refer to the eTenders portal for the amended bidding document. Please note that the requirement to be registered with a Cleaning Contract Association has been removed from the Bid requirements.</p>	Western Cape: Department of Education: DDG: Corporate Services	B/ WCED 2839/ 20	2020-07-17 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-09-20</b></p> <p>CANCELLED- Appointment of a Panel of Attorneys for a period of 36 months (3 Years)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> www.compcom.co.za</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, The DTI Campus, Block C, 1st Floor. 77 Meintjies street, The DTI Campus, Block C, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department Email: tenders@compcom.co.za. Hours: 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Email: tenders@compcom.co.za, Hours: 8am - 16:30.</p>	Gauteng: Competition Commission: Cartels Division	10- 2020/ 2021	2019-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-07-03</b></p> <p>Provision of CORE switches, Cisco 9600 model or equivalent for a period of five (5) years. Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20</p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA website www.legal-aid.co.za as well as the National Treasury e-tender portal from 22 June 2020, <i>Notes:</i> No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number</p> <p><i>For technical information please contact:</i> Mr. Jonas Skosana Email: JonasS@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, Email: FelicityZ@legal-aid.co.za</p>	Gauteng: Legal Aid South Africa: Procurement Section	02/ 2020	2020-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-07-03</b></p> <p>Provision of Travel Management Services for a period of three (3) years. Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20.</p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA website <a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a> as well as the National Treasury e-tender portal from 22 June 2020, <i>Notes:</i> No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number</p> <p><i>For technical information please contact:</i> Mr. Jeeva Pather Email: <a href="mailto:JeevaP@legal-aid.co.za">JeevaP@legal-aid.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, Email: <a href="mailto:FelicityZ@legal-aid.co.za">FelicityZ@legal-aid.co.za</a></p>	Gauteng: Legal Aid South Africa: Procurement Section	01/ 2020	2020-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-06</b></p> <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER DESIGN, LAYOUT AND PRINTING SERVICE FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> Non-Compulsory briefing session: 12 March 2020.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: <a href="http://www.nhbrc.org.za/current-tenders">www.nhbrc.org.za/current-tenders</a> from 06 March 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane / Ms Paballo Relela. Tel: 011 317 0448 Email: <a href="mailto:kabeloph@nhbrc.org.za">kabeloph@nhbrc.org.za</a>. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0448, Email: <a href="mailto:kabeloph@nhbrc.org.za">kabeloph@nhbrc.org.za</a>, Hours: 08H30 TO 16H30.</p> <p>EXTENSION OF CLOSING FOR TENDER NO: NHBRC 44/2019 Due to lockdown.</p>	National: National Home Builders Registration Council: National	NHBRC 44/ 2019	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-19</b></p> <p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE (WCDaA) REQUIRES A SERVICES PROVIDER TO EVALUATE THE FUTURE OF FARMING IN THE ARID AREAS OF THE WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 30 June 2020, at 14:00. Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated. Please request bid documents before the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids..</p> <p><i>Site Meeting(s):</i> MS Teams meeting will be held, please ensure that you indicate interest so that we can send you an invite to join the briefing session..</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email <a href="mailto:DavitaP@elsenburg.com">DavitaP@elsenburg.com</a>/ <a href="mailto:ChantellR@elsenburg.com">ChantellR@elsenburg.com</a> and <a href="mailto:AbegailO@elsenburg.com">AbegailO@elsenburg.com</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Dr D Troskie. Tel: 021 808 5190 Email: <a href="mailto:DirkT@elsenburg.com">DirkT@elsenburg.com</a>. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, Tel: 021 808 5156 /5159/ 5442, Email: <a href="mailto:AbegailO@elsenburg.com">AbegailO@elsenburg.com</a> / <a href="mailto:ChantellR@elsenburg.com">ChantellR@elsenburg.com</a> / <a href="mailto:DavitaP@elsenburg.com">DavitaP@elsenburg.com</a>, Hours: 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Business Planning and Strategy	BID 874 - 2020/ 2021	2020-07-13 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: PROFESSIONAL****GAUTENG: TECHNOLOGY INNOVATION AGENCY: BIOPROCESSING PLATFORM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA002/ 2020	Provision of gas requirements at Bioprocessing Platform 28 Wharhirst Road, Umbogintwini Industrial Complex, 1 Dickens Road, Umbogintwini, 4120; Amanzimtoti	1. Air Products SA Pty Ltd

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 66/ 20	THE DEVELOPMENT AND OPERATION OF A 15MLD DESALINATION PLANT, IN ZONE 10 OF THE COEGA SEZ	2020-07-20	Ms Zine Mtanda, Tel: tenders@coega.co.za

**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: LEGAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2019/ 13 - LEG	APPOINTMENT OF PANEL OF ATTORNEYS FOR THE CCMA FOR THE PERIOD OF THIRTY SIX (36) MONTHS	2019-12-13	Ephraim Mathiba, Tel: 0113776971

**GAUTENG: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 60TC (19)	MANUFACTURING, SUPPLY AND DELIVERY OF TRACKSUITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	2020-03-16	LT. COL. MOHLALA, Tel: 0128417609

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIN/ 2020/ 03	Appointment of a service provider to supply, install and configure video conferencing system including maintenance and support for a period of five (5) years	2020-03-13	Sindisiwe Mveli, Tel: 011 381 8900
FIN/ 2020/ 02	Appointment of a service provider to supply, deliver and install office furniture	2020-03-09	Sindisiwe Mveli, Tel: 011 381 8900

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 001- 2018/ 2019	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE LEASE OFFICE SPACE ACCOMMODATION TO THE NRCS DURBAN OFFICES FOR A PERIOD OF 10 (TEN) YEARS	2020-07-06	Ambition Manabile, Tel: 012-482-8921

**GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTAC: 015- 2019	The Construction of Bulk and Internal Services for Salvokop Extension 5 Tshwane	2020-01-31	Lebakang Mogale, Tel: 012 315 5280

**GAUTENG: SOUTH AFRICAN REVENUE SERVICE: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 0024/ 2019	Appointment of a service provider for the provision of an electronic job design tool		Siyanda Linda, Tel: 0126479868

**KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: MARKETING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN 07/ 2020	TKZN intends to cancel the appointment of a stand builder agency to provide integrated stand building services aligned to the TKZN'S 2020-2022 AFRICA'S Indaba and Meetings Africa contract for period of (3) three years	2020-02-21	Nicolette Naiper, Tel: 031-366 7551

**NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: CATHSSETA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CATHS/ ICT/ 010/ 2020	ICT Infrastructure Support	2020-02-28	supplychain@cathsseta.org.za
CATHS/ MDGSS/ 015/ 2019	Mandatory & Discretionary Grant Support Services	2020-01-14	supplychain@cathsseta.org.za
CATHS/ LC/ 012/ 2019	PANEL OF LEGAL EXPERTS	2020-01-16	supplychain@cathsseta.org.za
CATHS/ SS/ 009/ 2019	SECURITY SERVICES	2020-01-16	supplychain@cathsseta.org.za

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: OCEAN AND COAST**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1558	The appointment of the service provider to provide technical services on Caterpillar and Challenger machines and associated components for 4 (four) consecutive years for the Branch: OCEANS AND COASTS	2020-03-27	Samuel Mofokeng, Tel: 0123999057

**NATIONAL: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDA39/ FIN03/ 19	The identification of premises for office space for the NDA to be occupied over a period of five years in the following areas: Northern Cape (Kimberley, Upington & Postmansburg), North West (Taung & Lichtenburg), Free State (Trompsburg & Qwa-Qwa), Western C	2019-11-01	Nomakhaya Nelani, Tel: 0810756904

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: NATIONAL RESEARCH FOUNDATION: SARAO**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO SCMM 001 2018	TO APPOINT A SERVICE PROVIDER TO IMPLEMENT A READING-WITH-COMPREHENSION PROGRAMME AT CARNARVON PRIMARY SCHOOL IN THE NORTHERN CAPE FOR A PERIOD OF 3 YEARS	Institute for Disability Innovation	R 2 481 040.63	4	92.00
NRF SARAO STFR 005 2018	Supply and Delivery of a Phase Noise Analyzer with a 3-year warranty	Protea Electronics (Pty) Ltd	R 2 834 275	3	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5227/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING FOR VARIOUS INSTITUTIONS AT UMGUNGUNDLOVU HEALTH DISTRICT	BOBCON BUILDERS AND RENOVATIONS	R 13 122 654.54	LEVEL 1	100
ZNB 5228/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING FOR VARIOUS INSTITUTIONS AT UMKHANYAKUDE HEALTH DISTRICT	BOBCON BUILDERS AND RENOVATIONS	R 5 091 321.42	LEVEL 1	100
ZNB 9710/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 20 CLINICS AT ETHEKWINI HEALTH DISTRICT	BURLINGTON	R 10 234 331.26	LEVEL 1	100
ZNB 5225/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING FOR VARIOUS INSTITUTIONS AT ILEMBE HEALTH DISTRICT	BOBCON BUILDERS AND RENOVATIONS	R 4 720 383.19	LEVEL 1	100
ZNB 9734/ 2019-H	SUPPLY AND DELIVERY OF BLOOD WARMERS (QTY 56): DR PIXLEY KA SEME MEMORIAL HOSPITAL	AUGUSTINE MEDICAL SA	R 1 706 600.00	LEVEL 1	100
		BURLINGTON ELECTRICAL			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5223/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING FOR VARIOUS INSTITUTIONS AT ETHEKWINI DISTRICT	CATO RIDGE ELECTRICAL CONSTRUCTION	R 15 138 408.04	LEVEL 3	94
ZNB 9690/ 2019-H	SUPPLY AND INSTALLATION OF 4X20KL WATER TANKS: AMAJUBA HEALTH DISTRICT	LEBOGAGANG KATLEGO BUSINESS	R 1 078 925.00	LEVEL 1	100
ZNB 9700/ 2019-H	SUPPLY AND INSTALLATION OF 18X20KL WATER TANKS: ZULULAND HEALTH DISTRICT	UDAH CONSTRUCTION	R 3 907 903.70	LEVEL 1	100
ZNB 9691/ 2019-H	SUPPLY AND INSTALLATION OF 29X20KL WATER TANKS: ETHEKWINI HEALTH DISTRICT	MYBUKO TRADING	R 12 814 496.00	LEVEL 1	100
ZNB 5224/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING FOR VARIOUS INSTITUTIONS AT HARRY GWALA HEALTH DISTRICT	CATO RIDGE ELECTRICAL CONSTRUCTION	R 4 463 083.39	LEVEL 3	94
ZNB 5226/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS, DIESEL FUEL REMEDIATION AND TANK CLEANING FOR VARIOUS INSTITUTIONS AT KING CETSHWAYO HEALTH DISTRICT	BOBCON BUILDERS AND RENOVATIONS	R 7 210 462.65	LEVEL 1	97.75

**MPUMALANGA: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KNP- 005- 19	SUPPLY AND DELIVERY OF HOTEL SOAP IN THE KRUGER NATIONAL PARK AS AND WHEN REQUIRED FOR A PERIOD OF FIVE (03) YEARS	MSCP TRADING	R 2 880.000,00	Level 1	20



**SERVICES****GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION INFRASTRUCTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 015 AI	Land port of entry: Sani's pass and Qacha's nek: Appointment of service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months	Authena Professional Consulting Services	R 1 385 273,03	2	18
		Stanmad Projects			

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0035/ 19	Appointment of a service provider/s to provide physical security services for the Department of Tourism for a period of three (3) years	Octavian Group (Pty) Ltd	R 5 057,488.84	Level one (1)	(20) points

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T018	Chairpersons and initiators for disciplinary hearings	Panel of service providers	Rates per services	Not applicable	Not applicable
FSCA2019/ 20-T019	Panel of investigators and experts	Panel of service providers	Rates per services	Not applicable	Not applicable
FSCA2019/ 20-T020	POPI Compliance and monitoring tool	Blue Turtle Technologies (Pty) Ltd	R941 850.00	Level 1	100.00

## GAUTENG: SOUTH AFRICAN NATIONAL SPACE AGENCY: ALL SANSA DIRECTORATES



## AWARDED TENDERS 2019/2020

## SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	Amount	Preference Points (B-BBEE Contributor)
<b>Corporate Office</b>				
CO/056/02/2019	Internal Audit Services	Ramuedzisi Advisory Services	R2 523 626.75	1
CO/057/02/2019	Recruitment Services	1. Dalitso Holdings 2. Ebus-Tech Consulting 3. Mastech General Trading CC 4. Mogale Services Providers Pty Ltd 5. Phaki Personnel Management Services	Per Service	1 1 1 1 1
CO/059/12/2019	Sage Support, Maintenance and Licensing	Jera Consulting Pty Ltd	R5 337 708.00	2
<b>Space Operations Office</b>				
SO/043/04/2019	Backhoe Loader	Business Behind Empowerment	R913 531.25	1
SO/044/04/2019	Generator	LJ Electrical	R979 650.50	1
SO/045/07/2019	Security Services	Eulitsaki Security Services	R11 555 839.51	1
SO/047/08/2019	Cleaning Services	FP Hygiene Cleaning Solutions	R1 530 737.74	1
SO/048/10/2019	Security Fence	LOG trading and projects	R 2 817 500.00	1
SO/048/10/2019	Turnkey Solution	1. Xon Systems (PTY) Ltd 2. Xintsibyana Construction projects 3. Marivati Construction and projects	R1 197 474.50 R1 095 388.71 R 872 450.00	1 1 1
<b>Earth Observation</b>				
<b>Space Science Office</b>				
SS/017/01/2020	Architectural and Building Project Management Services for three (3) years period	AVNA Architects and Sasekile	R 1452 522.20	3

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 143/ 19	CONSTRUCTION OF YWCA SPECIAL SCHOOL IN AMAJUBA DISTRICT, KWAZULU NATAL. EMIS NUMBER 500298220	RODPAUL CONSTRUCTION (PTY) LTD T/A RODS CONSTRUCTION	R 111 209 450.46	Level 1	100.00
CDC/ 202/ 19	CONSTRUCTION OF PHOLELA HIGH SCHOOL IN HARRY GWALA DISTRICT, KWAZULU NATAL. EMIS NUMBER 500249380	GVK SIYAZAMA CONSTRUCTION	R 90 921 924.74	Level 2	99.00
CDC/ 248/ 19	UPGRADES AND ADDITIONS TO MGAI PRIMARY SCHOOL IN UGU DISTRICT SCHOOL, KWAZULU-NATAL. EMIS. NUMBER: 500209013	TEMI CONSTRUCTION	R48 328 987.01	Level 1	100.00
CDC/ 272/ 19	CONSTRUCTION OF ECDC AT ITHU-BALETHU PRIMARY SCHOOL IN UMZINYATHI DISTRICT, KWAZULU NATAL: EMIS NUMBER 500490324	ABASITHILE T TRADING CC	R 2 788 299.53	Level 1	80.00
CDC/ 271/ 19	CONSTRUCTION OF ECDC AT PHUMELA PRIMARY SCHOOL IN UMZINYATHI DISTRICT, KWAZULU NATAL: EMIS NUMBER 500440633	VULITHUBA TRADING PTY LTD	R 3 086 964.63	Level 1	80.00
CDC/ 270/ 19	CONSTRUCTION OF ECDC AT OSUTHU PRIMARY SCHOOL IN UMZINYATHI DISTRICT, KWAZULU NATAL: EMIS NUMBER 500440596	ABASITHILE T TRADING CC	R 2 652 107.78	Level 1	80.00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT16/ 19/ 20	REQUEST FOR PROPOSALS FOR THE DEVELOPEMENT OF THE STRATEGIC INFRASTRUCTURE DEVELOPEMENT AGENCY (SIDA) AND THE PROVINCIAL OCEANS ECONOMY STRATEGY	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
		Kindly refer to the website and notice board for the details of the awarded bidder.			
		Kindly refer to the website and notice board for the details of the awarded bidder.			

**NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SECURITY RISK MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 007/ 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, SUPPLY AND INSTALLATION OF AN ELECTRONIC SURVEILLANCE AND ACCESS CONTROL SYSTEM AT THE DEPARTMENT OF MINERAL RESOURCES AND ENERGY HEAD	Moribula Investment Solutions	R 4, 504, 962.36	1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN144/ 2019	Justice: Nguthu Magistrate Court: 36 Months Cleaning and Hygiene Services	Shazinjomane Trading Enterprise	R 1 512 000.00	1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1251/ 2019	Department of Justice: Himeville Magistrate Court, Ixopo Magistrate Court and Matatiele Magistrate Court: Construction of Facilities for People with Disability	Danil Construction CC	R 7 547 634.00	1	100

**NORTHERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: NORTHERN CAPE COMMUNITY EDUCATION AND TRAINING COLLEGE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCCETC2019/ 01	Appointment of audit firm to perform the external audit of the Northern Cape CET College for the financial years ended 31 December 2019, 2020 and 2021	Shumba Incorporated	R658 006	2	98

**WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT45/ 19	24 Months term contract: Vacuum pumping of Septic Tanks: Area 1	Andy's Boilers	R1,513 400.0	Level 1	20
CPTYT46/ 19	24 Months term contract: Vacuum pumping of Septic Tanks: Area 2	Andy's Boilers	R1,490 400.00	Level 1	20
CPTY47/ 19	24 Months term contract: Vacuum pumping of Septic Tanks: Area 3	Kroucamp Plumbers / DD Supplies & Services (JV)	R1,221 990.00		0
CPTY48/ 19	24 Months term contract: Vacuum pumping of Septic Tanks: Area 4	Kroucamp Plumbers / DD Supplies & Services (JV)	R1,573 775.00		0









