



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 660

Pretoria, 26 June 2020

No. 3112

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

## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>16</b>
SUPPLIES: GENERAL .....	16
SUPPLIES: COMPUTER EQUIPMENT .....	20
SUPPLIES: MEDICAL .....	21
SERVICES: GENERAL .....	21
SERVICES: BUILDING .....	28
SERVICES: CIVIL .....	35
SERVICES: ELECTRICAL .....	40
SERVICES: PROFESSIONAL .....	41
<b>ERRATUM .....</b>	<b>56</b>
<b>TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE .....</b>	<b>60</b>
RESULTS OF TENDER INVITATIONS .....	63
SUPPLIES .....	63
SERVICES .....	65



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** **GOVERNMENT TENDER BULLETIN** **2020**

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

E-mail:	Quotes & Queries:	<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>ALTERNATIVE NEW OFFICE ACCOMODATION : DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT MEASURING 7 361,25 m<sup>2</sup> WITH 135 PARKING BAYS(88 COVERED AND 47 LOCKABLE BAYS) IN THE AREA OF MMABATHO/MAFIKENG FOR PERIOD OF 119 MONTHS</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/089 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 089 LS	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (SANDF) - CLUSTER D DISTRICT FOR 24 MONTHS (SERVICE TYPE: ELECTRICAL ENGINEERING) CDB GRADING: 4 EB/EP OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/093 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 093 GS	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (SANDF) - CLUSTER E DISTRICT FOR 24 MONTHS (SERVICE TYPE: ELECTRICAL ENGINEERING) CDB GRADING: 4 EB/EP OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/094 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 094 GS	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT: PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS (DCS: KLERKSDORP, WOLMARANSTAD, POTCHEFSTROOM, CHRISTIANA) - CLUSTER Q DISTRICT FOR 24 MONTHS (SERVICE TYPE: ELECTRICAL ENGINEERING) CDB GRADING: 4 EB/EP OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/095 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 095GS	2020-07-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS ( JUSTICE, STATS, SAPS, RURAL DEVELOPMENT,PUBLIC PROTECTOR, AGRICULTURE, LABOUR &amp; NPA - CLUSTER R DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CIDB GRADING : 4 EB/EP OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/092 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 092 GS	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT : PREVENTATIVE MAINTENANCE AND REPAIRS ON ELECTRICAL INSTALLATIONS, SECURITY LIGHTS, STREETLIGHTS AND HIGH MAST LIGHTS ( SAPS: BOSPOORT, COLIGNY, VENTERSDORP, OTTOSDAL, MAKWASSIE) - CLUSTER S DISTRICT FOR 24 MONTHS (SERVICE TYPE : ELECTRICAL ENGINEERING) CDB GRADING : 4 EB/EP OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/096 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.TEBO MOGOROSI. <i>Tel:</i> 073 534 5922. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 096GS	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREVENTATIVE MAINTENANCE REPAIRS AND SERVICING OF AIR CONDITIONING PLANTS - BOJANALA DISTRICT FOR 24 MONTHS (SERVICE TYPE : MACHANICAL CONTRACTOR) CIDB GRADING : 4 ME OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/091 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.OABILE MOLEFE. <i>Tel:</i> 082 903 1665. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 091 GS	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS : PLUMBING AND CIVIL WORKS : LETLHABILE, GA-RANKUWA, KLIPGAT, MABOPANE, HEBRON, MAKAPNSTAD, TEMBA, BEDWANG, CYFERSKUIL, DUBE, JERICHO: BOJANALA DISTRICT(SAPS) FOR 24 MONTHS (SERVICE TYPE : GENERAL BUILDING CONTRACTOR) CIDB GRADING : 3 GB/SO/CE OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/071 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 071 GS	2020-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS : PLUMBING AND CIVIL WORKS : POTCHEFSTROOM, FOCHVILLE, BUFFELSHOEK, KLERKSKRAAL, VENTERSDORP, IKAGENG, MOUNTED SCHOOL, WESPOL, DOG UNIT, AIR WING DR K.K. DISTRICT(SAPS) FOR 24 MONTHS (SERVICE TYPE : GENERAL BUILDING CONTRACTOR) CIDB GRADING : 3 GB/SO/CE OR HIGHER</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/069 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDING	MMB 2019/ 069 GS	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROOIGROND PRISON : REPAIRS AND MAINTENANCE : OPERATION OF WATER SEWER PLANT CIDB GRADING : 7 CE OR HIGHER</p> <p><i>Briefing Session:</i> FOR CLARITY PURPOSE CONTACT : PROJECT MAN Mr Moeti Mosebi.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/084 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.MOETI MOSEBI. <i>Tel:</i> 082 802 1744. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDING	MMB 2019/ 090 EC	2020-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright Purchase of Scientific Fridges and Freezers including a five year Service and Maintenance Plan for National Health Laboratory Service.</p> <p><i>Briefing Session:</i> There wont be a briefing session for this tender, however clarification questions may be send to Mr Mabuse Maila via e-mail (mabuse.maila@nhls.co.za) by 13 July 2020..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> mabuse.maila@nhls.ac.za. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595 <i>Email:</i> mabuse.maila@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Facilities	RFB122/ 19/ 20	2020-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit tender offers for the supply and installation of a security fence to the dam on the Dal Josafat Farm in Paarl, Western Cape</p> <p><i>Briefing Session:</i> Given the afore-mentioned emergency protocol that has been instituted, an on site briefing meeting will not be held. Bidders must arrange to visit the site at a time and date as agreed upon with SAHRA, to avoid the possibility of having too many people on site at the same time. Bidders must send their queries in writing to: tenderinfo@sahra.org.za.</p> <p><i>Bids obtainable from:</i> 1. Website: <a href="https://www.sahra.org.za">https://www.sahra.org.za</a> - No cost</p> <p>2. Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Zaida Allie. Tel: 021 462 4502 Email: <a href="mailto:zallie@sahra.org.za">zallie@sahra.org.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, Tel: 021 462 4502, Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a>, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.</p>	Western Cape: South African Heritage Resources Agency: Heritage Properties	SAHRA/ HPM/ 01/ 06/ 2020	2020-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MOBILE COMMUNITY SERVICE CENTRE WITH STAGE TO THE SOUTH AFRICAN POLICE SERVICE: MPUMALANGA PROVINCE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> DIVISION SUPPLY CHAIN MANAGEMENT:117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184..</p> <p><i>Bids obtainable from:</i> DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka Email: <a href="mailto:MalekaT@saps.gov.za">MalekaT@saps.gov.za</a>. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, Email: <a href="mailto:MalekaT@saps.gov.za">MalekaT@saps.gov.za</a>, Hours: 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: VEHICLE FLEET MANAGEMENT	19/ 1/ 9/ 1/ 151TV(18)	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HANDGUN RETENTION CORDS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Capt Molotywa Email: <a href="mailto:MolotywaP@saps.gov.za">MolotywaP@saps.gov.za</a>. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, Tel: 012 841 7354, Fax: 086 66426719, Email: <a href="mailto:MalekaT@saps.gov.za">MalekaT@saps.gov.za</a>, Hours: 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 57 TT (19):	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COMBINATION RIFLE AND HANDGUN SAFES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Col Maleka. <i>Tel:</i> 0128417354 <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012 841 7354, <i>Fax:</i> 086 66426719, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 56TT (19):	2020-07-24 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of laptops to NSFAS Students. 1) Bidders must have a BBBEE status level of contributor of 1 to 2. Failure to comply with this pre-qualification criteria will disqualify the bid from further evaluation. 2) The bidder must sub-contract at least 30% of the contract to either an Exempted Micro Enterprise (EME) which is at least 51% owned by black people or a Qualifying Small Enterprise (QSE) which is at least 51% owned by black people.</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="http://www.nsfas.org.za">www.nsfas.org.za</a></p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN004/ 2020	2020-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Checkpoint Firewall Licenses for Presidency for a period of two (2) years</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), <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 SBZAZAJJ, <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> Ndodomzi Mashalaba. <i>Tel:</i> 012 482 3000 <i>Email:</i> ndodomzi.mashalaba@sita.co.za cc Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 3000, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2175/ 2020	2020-07-10 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF SIXTY (60) ALTERNATING PRESSURE RELIEF MATTRESSES ON A MONTHLY RENTAL BASIS FOR THE NURSING DEPARTMENT AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS, EFFECTIVE 1 SEPTEMBER 2020 UNTIL 31 AUGUST 2023 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS IF REQUIRED</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 506/2020 AND Bidders Name.</p> <p>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> Mr S Raubenheimer. <i>Tel:</i> 021 938 5111. <i>Fax:</i> n/a <i>Email:</i> Shudley.Raubenheimer@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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 506/ 2020	2020-07-31 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services at Southern Region sites, including the Head Office for a period of three (3) years. Pre-qualifying criteria: B-BBEE level of contribution - Level 1; EME or QSE. Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for all cleaning contracts. Details are on the bid document</p> <p><i>Briefing Session:</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020.</p> <p><i>Site Meeting(s):</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020..</p> <p><i>Bids obtainable from:</i> Bid documents can ONLY be obtained by sending an e-mail request to bids2020@kzndac.gov.za; Quoting the bid number and description- from the 26th of June 2020 to 10th July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Mr Lindani Langa. <i>Tel:</i> 033 264 3613 <i>Email:</i> langal@kzndac.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Marlene Gumede, <i>Tel:</i> 033 264 3480, <i>Email:</i> gumedem@kzndac.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Administration Services	DAC001/ 2021	2020-07-23 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services at Eastern Region sites, for a period of three (3) years. Pre-qualifying criteria: B-BBEE level of contribution - Level 1; EME or QSE. Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for all cleaning contracts. Details are on the bid document</p> <p><i>Briefing Session:</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020.</p> <p><i>Site Meeting(s):</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020.</p> <p><i>Bids obtainable from:</i> Bid documents can ONLY be obtained by sending an e-mail request to bids2020@kzndac.gov.za; Quoting the bid number and description- from the 26th of June 2020 to 10th July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Mr Lindani Langa. Tel: 033 264 3613 Email: langal@kzndac.gov.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Marlene Gumede, Tel: 033 264 3480, Email: gumedem@kzndac.gov.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Administration Services	DAC003/ 2021	2020-07-23 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services at Western Region sites, for a period of three (3) years. Pre-qualifying criteria: B-BBEE level of contribution - Level 1; EME or QSE. Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for all cleaning contracts. Details are on the bid document</p> <p><i>Briefing Session:</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020.</p> <p><i>Site Meeting(s):</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020.</p> <p><i>Bids obtainable from:</i> Bid documents can ONLY be obtained by sending an e-mail request to bids2020@kzndac.gov.za; Quoting the bid number and description- from the 26th of June 2020 to 10th July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Mr Lindani Langa. Tel: 033 264 3613 Email: langal@kzndac.gov.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Marlene Gumede, Tel: 033 264 3480, Email: gumedem@kzndac.gov.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Administration Services	DAC002/ 2021	2020-07-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services at Northern Region sites, for a period of three (3) years. Pre-qualifying criteria: B-BBEE level of contribution - Level 1; EME or QSE. Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for all cleaning contracts. Details are on the bid document</p> <p><i>Briefing Session:</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020.</p> <p><i>Site Meeting(s):</i> There will be NO clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to bids2020@kzndac.gov.za by the 10th of July 2020, quoting the bid number and description. Enquiries received will ONLY be attended to from the 13th to 15th July 2020.</p> <p><i>Bids obtainable from:</i> Bid documents can ONLY be obtained by sending an e-mail request to bids2020@kzndac.gov.za; Quoting the bid number and description- from the 26th of June 2020 to 10th July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Mr Lindani Langa. <i>Tel:</i> 033 264 3613 <i>Email:</i> langal@kzndac.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Marlene Gumede, <i>Tel:</i> 033 264 3480, <i>Email:</i> gumedem@kzndac.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Administration Services	DAC004/ 2021	2020-07-23 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3500 Canvas Bags for the packing of NSC question papers and answer scripts</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to Abdurouf.Aziz@westerncape.gov.za. Cut-off time for bidders to submit questions will be 20 July 2020 at 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> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury.</p>	Western Cape: Department of Education: Director: Examination Administration	B/ WCED 2759/ 20	2020-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver School Furniture to schools in the Western Cape Province from 1 November 2020 until 31 October 2023</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to Abdurouf.Aziz@westerncape.gov.za. Cut-off time for bidders to submit questions will be 20 July 2020 at 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> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury.</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2661/ 19	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>George: Garden Route and Central Karoo: General facilities: Servicing and maintenance of all pumps for 36 months. Designated Grading: 2ME or higher</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 09:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 2nd Floor Boardroom York Park Building.</p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R70-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ENTRANCE GROUND FLOOR, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> Y Kaywits. <i>Tel:</i> 0448132800 <i>Email:</i> yasseem.kaywits@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G001/ 20	2020-07-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC invites proposals from suitably experienced and qualified service providers to provide Quarterly, Bi-Annually and Annual service to all its fire detection and fire protection equipment for a period of three (3) years. The service and maintenance of the equipment includes the following:</p> <ul style="list-style-type: none"> <li>• Fire Extinguishing Equipment (Fire Extinguishers, Hose Reels and Gas Suppression System);</li> <li>• Fire Detection Equipment (including Fire Control Panels);</li> <li>• Fire Ventilation Systems located at DTPC precinct;</li> <li>• The Maintenance of Automatic Sprinkler Systems, and Hydrant Control Valves and Reticulation; and</li> <li>• The Maintenance of Automatic Sprinkler Systems and Hydrant Booster Pumps and Control Panels.</li> </ul> <p>Servicing of fire protection must be in accordance to Government Legislature and Regulations i.e. South African Qualification and Certification Committee for the Fire Industry – SAQCC, and ASIB. In line with the PPPFA regulations 2017, sub regulation 4 the prequalification for this bid is that only EME/ QSE companies are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 07 July 2020, at 13:00. A NON - COMPULSORY briefing session meeting (Virtual) for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 7 July 2020 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 29 June 2020 up to 6 July 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/09/PRO/07/2019" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment., <i>Payment Details:</i> DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 21 JULY 2020. Documents should be clearly marked "PROVISION FOR THE MAINTENANCE OF FIRE EXTINGUISHING AND PROTECTION EQUIPMENT, FIRE DETECTION EQUIPMENT AND FIRE VENTILATION SYSTEM FOR DTP"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 032 8140096, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID - All proposals will be evaluated in various stages - compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Prop- erty Operatins	DTP/ RFP/ 09/ PRO/ 07/ 2019	2020-07-21 at 11:00
<p>Provision of food and beverage services</p> <p><i>Briefing Session:</i> To be held on 08 July 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. Tel: 012 422 2855/ 2980 Email: tenders@fsca.co.za. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, Tel: 012 422 2855 /2980, Email: tenders@fsca.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Se- curity and Facilities Department	FSCA2020/ 21- T005	2020-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE BENEFICIARY ADMINISTRATION AND SOCIAL FACILITATION FOR THE CONSTRUCTION OF TOP STRUCTURES ON 1660 SERVICED SITES AT SNAKE PARK KIMBERELY NORTHERN CAPE</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 29 June 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 29 June 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 20 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> Wakgotla Monyera. <i>Tel:</i> (053) 830 9516 <i>Email:</i> wakgotla.monyera@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>	Northern Cape: Housing Development Agency: Region A: Northern Cape	HDA/ NC/ 2019/ 002	2020-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL FOR HUMAN RESOURCES STRATEGIES SUPPORT AND CONSULTING PANEL FOR A PERIOD OF 3 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 29 June 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 29 June 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 20 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> Abieda Asvat. <i>Tel:</i> (011) 544 1000 <i>Email:</i> abieda.asvat@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>	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2019/ 027	2020-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER DEEP CLEANING AND SANITATION SERVICES TO THE HOUSING DEVELOPMENT AGENCY REGIONALLY.</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 29 June 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 29 June 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 17 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> Jeanelle Lovedale. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jeanelle.Lovedale@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>	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2020/ 005	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF 5 SERVICE PROVIDERS TO RENDER EVENTS MANAGEMENT SERVICES FOR THE KZN LEGISLATURE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 03 July 2020, at 11:00. NOT COMPULSORY.</p> <p><i>Site Meeting(s):</i> Microsoft Team visual meeting. Interested bidders are requested to submit the following documents: Name of the company, email address and contact on or before 02 July 2020 to zumal@kznleg.gov.za and ngcamun@kznleg.gov.za.</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET PIETERMARITZBURG 3200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Khwezi Masondo. <i>Tel:</i> 033-3557573 <i>Email:</i> masondok@kznlegislature.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 355 7548/060 569 2722, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: KZN Legislature: SCM	KZNL 22/ 2019	2020-07-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CANTEEN AND CATERING SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 03 July 2020, at 12:30. NOT COMPULSORY.</p> <p><i>Site Meeting(s):</i> Microsoft Team visual meeting. Interested bidders are requested to submit the following documents: Name of the company, email address and contact on or before 2 July 2020 to zumal@kznleg.gov.za and ngcamun@kznleg.gov.za..</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET PIETERMARITZBURG 3200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Khwezi Masondo. <i>Tel:</i> 033-3557573 <i>Email:</i> masondok@kznlegislature.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 3557548/0605692722, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: KZN Legislature: SCM	KZNL 21/ 2019	2020-07-24 at 11:00
<p>PROCUREMENT OF AN ENTERPRISE SOLUTION TO ADDRESS SARAO IDENTITY MANAGEMENT NEEDS, INCLUDING LICENSING, TECHNICAL SUPPORT AND MAINTENANCE FOR A PERIOD OF 5 YEARS</p> <p><i>Briefing Session:</i> To be held on 07 July 2020, at 10:00. A compulsory briefing session will be held for this tender on 7 July 2020. However, due to risks associated with the Covid-19 pandemic and National Lockdown, the briefing session will be held virtually via the Zoom application. Interested parties must register their intention to attend the briefing session with Ms. Anwuli Okecha (anwuli@ska.ac.za) by 16.00PM on 3 July 2020, which will ensure they are invited to attend, and sent the meeting link..</p> <p><i>Bids obtainable from:</i> <a href="https://www.sarao.ac.za/tenders/">https://www.sarao.ac.za/tenders/</a></p> <p><i>Post or Deliver Bids to:</i> Tender Box: SARAO Reception, Black River Park Building (North Gate Entrance), 2 Fir Street, Observatory, Cape Town</p> <p><i>For technical information please contact:</i> David Phaswana. <i>Tel:</i> 021 506 7300 <i>Email:</i> dphaswana@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, <i>Tel:</i> 021 506 7300, <i>Email:</i> anwuli@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF/ SARAO SNET 005/ 2020-21	2020-07-27 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor to do renovations at Ladysmith Library Pre-qualification criteria: B-BBEE level of contribution – Level 1; EME or QSE CIDB Grading &amp; Class of Works: 3GB ONLY Bidders will be assessed on compliance with administrative/ technical aspect, functionality and 80/20 preference point system. Details are on the bid document</p> <p><i>Briefing Session:</i> Attendance of clarification/ site briefing meeting will be by RSVP, to be made with Ms Nomfundo Nyathikazi on (033) 264 3465 or alternatively e-mail, nyathikazin@kzndac.gov.za by the 10th of July 2020. Only one (1) representative from a bidding company shall be allowed to attend. Date: 14 July 2020 (time slots: 10h00-11h30; 11h45-13h15 and 13h30-15h00). Should there be a need for another meeting/s it will be on the 15th July 2020 and as per the aforementioned time slot/s and at the discretion of the Department.</p> <p><i>Site Meeting(s):</i> Attendance of clarification/ site briefing meeting will be by RSVP, to be made with Ms Nomfundo Nyathikazi on (033) 264 3465 or alternatively e-mail, nyathikazin@kzndac.gov.za by the 10th of July 2020. Only one (1) representative from a bidding company shall be allowed to attend. Date: 14 July 2020 (time slots: 10h00-11h30; 11h45-13h15 and 13h30-15h00). Should there be a need for another meeting/s it will be on the 15th July 2020 and as per the aforementioned time slot/s and at the discretion of the Department.</p> <p>Venue or GPS Coordinates are on the bid document.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> or alternatively by sending an e-mail request to nyathikazin@kzndac.gov.za - from the 26th of June 2020 to 10th of July 2020. The onus is on the service provider to ensure that all pages of the document are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Ms Nana Mzila. Tel: 033 264 3427 Email: mzilan@kzndac.gov.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomfundo Nyathikazi, Tel: 033 264 3465, Email: nyathikazin@ada-kzn.co.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Infrastructure	DAC005/ 2021	2020-07-22 at 12:00
<p>Appointment of a service provider for the purchase and installation of park home/s for Umzinyathi District. Pre-qualification criteria: minimum B-BBEE level of contribution – Level 2; EME or QSE. CIDB Grading/ Class of works: 2GB ONLY Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for supply and installation of park homes. Details are on the bid document</p> <p><i>Briefing Session:</i> There will be NO clarification meeting.</p> <p><i>Site Meeting(s):</i> Site Meeting NOT compulsory; however interested bidders may arrange to view site between 13th to 17th July 2020 by contacting Mr Khulekani Selepe on cell number 083 524 3331 or alternatively e-mail to selepek@kzndac.gov.za.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> or alternatively by sending an e-mail request to mathes@kzndac.gov.za. Available from the 26th of June 2020 to 10th July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Mr Khulekani Selepe. Tel: 083 524 3331 Email: selepek@kzndac.gov.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Slindokuhle Mathe, Tel: 033 264 3493, Email: mathes@kzndac.gov.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Infrastructure	DAC007/ 2021	2020-07-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the purchase and installation of park home/s for Uthukela District Pre-qualification criteria: minimum B-BBEE level of contribution – Level 2; EME or QSE CIDB Grading/ Class of works: 2GB ONLY Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for supply and installation of park homes. Details are on the bid document</p> <p><i>Briefing Session:</i> There will be NO clarification meeting.</p> <p><i>Site Meeting(s):</i> Site Meeting NOT compulsory; however interested bidders may arrange to view site between 13th to 17th July 2020 by contacting Mr Sithembiso Tshona on cell number 083 307 8840 or alternatively e-mail tshonas@kzndac.gov.za.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> or alternatively by sending an e-mail request to <a href="mailto:mathes@kzndac.gov.za">mathes@kzndac.gov.za</a>. Available from the 26th of June 2020 to 10th July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Mr Sithembiso Tshona. <i>Tel:</i> 083 307 8840 <i>Email:</i> tshonas@kzndac.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Slindokuhle Mathe, <i>Tel:</i> 033 264 3493, <i>Email:</i> mathes@kzndac.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: IN- FRASTRUCTURE	DAC006/ 2021	2020-07-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the purchase and installation of park home/s for Amajuba District. Pre-qualification criteria: minimum B-BBEE level of contribution – Level 2; EME or QSE. CIDB Grading/ Class of works: 2GB ONLY Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for supply and installation of park homes. Details are on Appointment of a service provider for the purchase and installation of park home/s for Amajuba District. Pre-qualification criteria: minimum B-BBEE level of contribution – Level 2; EME or QSE. CIDB Grading/ Class of works: 2GB ONLY Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. In addition there shall be application of objective criteria in allocation of works for supply and installation of park homes. Details are on the bid documentthe bid document.</p> <p><i>Briefing Session:</i> There will be NO clarification meeting.</p> <p><i>Site Meeting(s):</i> Site Meeting NOT compulsory; however interested bidders may arrange to view site between 13th to 17th July 2020 by contacting Mr Selby Baqwa on cell number 072 108 4673 or alternatively e-mail baqwas@kzndac.gov.za.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> or alternatively by sending an e-mail request to <a href="mailto:mathes@kzndac.gov.za">mathes@kzndac.gov.za</a>. Available from the 26th of June 2020 to 10th of July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Mr Selby Baqwa. <i>Tel:</i> 072 108 4673 <i>Email:</i> baqwas@kzndac.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Slindokuhle Mathe, <i>Tel:</i> 033 264 3493, <i>Email:</i> mathes@kzndac.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: IN- FRASTRUCTURE	DAC008/ 2021	2020-07-21 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Multidisciplinary team led by Mechanical Engineering as Lead Consultant for HVAC Replacement in Outpatient Department, Pharmacy, Administration wing, ICU, PDU, Burns Wards, Operating Theatre 1 &amp; 5 and Kitchen at Ngwelezane Hospital</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 11:00. Compulsory Site Briefing meeting will be held at Ngwelezane Hospital : Main Auditorium. In light of the Covid Pandemic companies attending briefing session MUST email junitha.sookraj@kznhealth.gov.za before 3 July 2020 for a briefing 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 Ngwelezane Hospital : Main Auditorium. In light of the Covid Pandemic companies attending briefing session MUST email junitha.sookraj@kznhealth.gov.za before 3 July 2020 for a briefing 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> R500.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 June 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 B Mathe. <i>Tel:</i> 0626884329 <i>Email:</i> bonginkosi.mathe@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 8158369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9801/ 2020- H	2020-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Theatre HVAC System Preventative and Repair Maintenance : Zululand District</p> <p><i>Briefing Session:</i> To be held on 10 July 2020, at 11:00. Compulsory Site Briefing meeting will be held at 1st floor Auditorium - Natalia Building. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 3 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 1st floor Auditorium - Natalia Building. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 3 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> R270-00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 June 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 S Cele. <i>Tel:</i> 071 529 4862 <i>Email:</i> siphamandla.cele@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 : 3ME or higher.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5960/ 2020- H	2020-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent contractor do refurbishment of the recreational Center at Rustenburg Campus. Required CIDB Grading : 1GB PE or Higher</p> <p><i>Briefing Session:</i> To be held on 01 July 2020, at 11:00. Compulsory Briefing Session will be held on the 01 July 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 01 July 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 26th June 2020, tender document must be downloaded or viewed on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) and ORBIT TVET College website (<a href="http://www.orbitcollege.co.za">www.orbitcollege.co.za</a>), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R200.00 &amp; only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R200.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT &amp; BOSCH STREET &amp; MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat &amp; Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr B Van Der Walt. <i>Tel:</i> 014 592 6657. <i>Fax:</i> 014 592 7409 <i>Email:</i> <a href="mailto:braam@isdcc.co.za">braam@isdcc.co.za</a>. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 7013, <i>Email:</i> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a>, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	R03/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent contractor do refurbishment of the entrance,garage,storage and cafeteria at Mankwe Campus. Required CIDB Grading : 1GB PE or Higher</p> <p><i>Briefing Session:</i> To be held on 02 July 2020, at 11:00. Compulsory Briefing Session will be held on the 02 July 2020 at 11H00am at ORBIT TVET College - Mankwe Campus, Stand 230, Unit 1,Mogwase, 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 02 July 2020 at 11H00am at ORBIT TVET College - Mankwe Campus,Stand 230,Unit 1,Mogwase,0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 26th June 2020, tender document must be downloaded or viewed on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) and ORBIT TVET College website (<a href="http://www.orbitcollege.co.za">www.orbitcollege.co.za</a>), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R200.00 &amp; only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R200.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT &amp; BOSCH STREET &amp; MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat &amp; Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr L Marumo. <i>Tel:</i> 011 472 1785. <i>Fax:</i> 011 472 1709 <i>Email:</i> <a href="mailto:leonard@botsang.co.za">leonard@botsang.co.za</a>. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 7013, <i>Email:</i> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a>, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	M07/ 2020	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent contractor do refurbishment of student residence / Hostel and Chapel at Mankwe Campus. Required CIDB Grading : 6GB or Higher</p> <p><i>Briefing Session:</i> To be held on 02 July 2020, at 13:00. Compulsory Briefing Session will be held on the 02 July 2020 at 13H00 at ORBIT TVET College - Mankwe Campus, Stand 230, Unit 1, Mogwase, 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 02 July 2020 at 13H00 at ORBIT TVET College - Mankwe Campus, Stand 230, Unit 1, Mogwase, 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 26th June 2020, tender document must be downloaded or viewed on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) and ORBIT TVET College website (<a href="http://www.orbitcollege.co.za">www.orbitcollege.co.za</a>), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R200.00 &amp; only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R200.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT &amp; BOSCH STREET &amp; MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat &amp; Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr L Marumo. <i>Tel:</i> 011 472 1785. <i>Fax:</i> 011 472 1709 <i>Email:</i> <a href="mailto:leonard@botsang.co.za">leonard@botsang.co.za</a>. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 7013, <i>Email:</i> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a>, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	<p>North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>M08/ 2020</p>	<p>2020-07-24 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO BE ON A PANEL OF CONTRACTORS USING ALTERNATIVE TECHNOLOGY FOR THE CONSTRUCTION OF TOP STRUCTURE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. Enquiries to be forwarded by 8 July 2020, to enable the Department to publish responses to Etender portal and Department's website by 15 July 2020.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 2, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB58/2019/20HSE". The Bid Box 2 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001</p> <p><i>For technical information please contact:</i> Mr. M Nhlozi. <i>Tel:</i> 033 392 6470. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:mduduzi.nhlozi@kzndhs.gov.za">mduduzi.nhlozi@kzndhs.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize/Mr. J. Mnqondo, <i>Tel:</i> 031 336 5142/5166/5165/5241/5164, <i>Email:</i> <a href="mailto:razia.gaffoor@kzndhs.gov.za">razia.gaffoor@kzndhs.gov.za</a>/<a href="mailto:khanyi.zondi@kzndhs.gov.za">khanyi.zondi@kzndhs.gov.za</a>/<a href="mailto:siphesihle.biyase@kzndhs.gov.za">siphesihle.biyase@kzndhs.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017</p> <p>(a) a bidder having a minimum B-BBEE status level 1, or;</p> <p>(b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered.</p>	<p>KwaZulu-Natal: Department of Human Settlements: Supply Chain Management</p>	<p>ZNB58/ 2019/ 20HSE</p>	<p>2020-07-24 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO BE ON A PANEL OF CONTRACTORS USING ALTERNATIVE TECHNOLOGY FOR THE CONSTRUCTION OF TOP STRUCTURE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. Enquiries to be forwarded by 8 July 2020, to enable the Department to publish responses to Etender portal and Department's website by 15 July 2020..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 2, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB58/2019/20HSE". The Bid Box 2 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Mr. M Nhlozi. <i>Tel:</i> 033 392 6470. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:mduduzi.nhlozi@kzndhs.gov.za">mduduzi.nhlozi@kzndhs.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize/Mr. J. Mnqondo, <i>Tel:</i> 031 336 5142/5166/5165/5241/5164, <i>Email:</i> <a href="mailto:razia.gafoor@kzndhs.gov.za">razia.gafoor@kzndhs.gov.za</a>/<a href="mailto:khanyizondi@kzndhs.gov.za">khanyizondi@kzndhs.gov.za</a>/<a href="mailto:siphesihle.biyase@kzndhs.gov.za">siphesihle.biyase@kzndhs.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017 (a) a bidder having a minimum B-BBEE status level 1, or; (b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB58/ 2019/ 20HSE	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: BEAUFORT WEST : REPAIRS &amp; RENOVATIONS TO SAPS - CIG OFFICES : INCLUDING ELECTRICAL, CIVIL, AND STRUCTURAL ELEMENTS. 5 GB OR 4 GP PE</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash</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 P Phaswana. <i>Tel:</i> (021) 4022247 / 072 449 2990. <i>Fax:</i> 086 5477 145 <i>Email:</i> <a href="mailto:patrick.phaswana@dpw.gov.za">patrick.phaswana@dpw.gov.za</a>. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> <a href="mailto:melissa.derrocks@dpw.gov.za">melissa.derrocks@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 . All bidders must be registered on the Central Suppliers Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Adjudication of bids are open for public observation.</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT 1001/ 20	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ekubungazeleni clinic, Hluhluwe Re-route the existing sewer line and upgrade of the existing septic tank CIDB GRADING: 3CE or higher Contract Period: 06 months Bid document amount: R270.00</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 270.00, <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 26 OF JUNE 2020 TILL 08 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> Mr E Crafford. <i>Tel:</i> 083 275 4006. <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 Department reserves the right not to award more than one service to any single entity or JV, multiple award will be limited per entity.</p>	KwaZulu-Natal: Department of works: supply chain management	ZNTU 03384W	2020-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwayanguye clinic: Melmoth Sewer reticulation upgrade CIDB GRADING: 3CE or higher Contract Period: 06months Bid document amount: R270.00</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 270.00, <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 26 OF JUNE 2020 TILL 8 JULY 2020 AT 15H00. ANY PAYMENT MADE AFTER THAT WILL NOT BE CONSIDERED AND NON-REFUNDABLE</p> <p><i>For technical information please contact:</i> Mr E Crafford. <i>Tel:</i> 083 275 4006. <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 Department reserves the right not award more than one service to any single entity or JV, multiple award will be limited per entity.</p>	KwaZulu-Natal: Department of works: supply chain management	ZNTU 03387W	2020-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of an alternative suitable office space for SITA Northern Cape Kimberley offices through an operating lease for a period of five (5) years</p> <p><i>Briefing Session:</i> No Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> free of charge download at <a href="http://www.sita.co.za">www.sita.co.za</a> or <a href="http://www.etenders.treasury.gov.za">www.etenders.treasury.gov.za</a>, SITA Head Office, 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <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> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Moeketsi Tlhabanelo. <i>Tel:</i> 012 482 2782 <i>Email:</i> Moeketsi.Tlhabanelo@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Ensure to download and complete both the Bid document and Annexure 1 Specification.</p>	Northern Cape: State Information Technology Agency: Facilities Management	RFB 2169/ 2020	2020-07-17 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install LAN Cabling, UPS, Lightening Protection Devices for SAPS (Faure – Old SANDF Base (Anti-Gang Unit)) including Maintenance and Support for Three (3) years</p> <p><i>Briefing Session:</i> None.</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> Gary Pieters. <i>Tel:</i> 021 442 8443. <i>Fax:</i> N/A <i>Email:</i> Gary.Pieters@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Athini Ndungane, <i>Tel:</i> 021 442 8531, <i>Email:</i> Athini.Ndungane@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Western Cape: SOUTH AFRICAN POLICE SERVICE: Old - SANDFBase (Antigang unit)	RFB 2140/ 2020	2020-07-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Full Service) for the Periodic Maintenance of National Route 1 Section 5 from Grootfontein (km 35.00) to Dwyka River (km 69.46). This project is in the province of the Western Cape and in the local municipality of Laingsburg and the approximate programme is for design and construction documentation to be completed by March 2021, followed by supervision of 12 months, commencing August 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a>.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a> as from Friday, 26 June 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 050- 2019/ 1F	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services (Full Service) for the Periodic Maintenance of National Route 1 Section 5 from Laingsburg (km 0.00) to Grootfontein (km 35.00). This project is in the province of the Western Cape and in the local municipality of Laingsburg and the approximate programme is for design and construction documentation to be completed by March 2021, followed by supervision of 12 months, commencing August 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a>. as from Friday, 26 June 2020 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p><i>Cost of Documents:</i> Tender documents are available at no cost in electronic format.. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 050- 2020/ 1F	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance (Resurfacing) of National Route 1 Section 1 between Koelenhof (km 33.00) and Market Street (km 55.65). This project is in the province of Western Cape and in the district municipality of Cape Winelands and the approximate programme is for design and construction documentation to be completed by April 2021, followed by supervision of 12 months, commencing September 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a>.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a> as from Friday 26, June 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966 <i>Email:</i> <a href="mailto:Procurementwr@nra.co.za">Procurementwr@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 010- 2019/ 4F	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Road Marking of the Western Cape Road Network. This project is in the province of the Western Cape and the appropriate programme is for design and construction documentation to be completed by December 2020, followed by supervision of 36 months, commencing May 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a> as from Friday 26, June 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <i>Payment Details:</i> N/A. <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> <a href="mailto:Procurementwr@nra.co.za">Procurementwr@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 025- 2020/ 1F	2020-07-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Road Marking of the Northern Cape Road Network. This project is in the province of the Northern Cape and the appropriate programme is for design and construction documentation to be completed by December 2020, followed by supervision of 36 months, commencing May 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a>.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a> as from Friday 26, June 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <i>Payment Details:</i> N/A. <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> <a href="mailto:Procurementwr@nra.co.za">Procurementwr@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	X.005- 026- 2020/ 1F	2020-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance of National Route 1 Sections 7 and 8 from Steyn Station (km 53.00) to Beaufort West (km 4.00). This project is in the province of Western Cape and in the district municipality of Central Karoo and local municipality of Beaufort West and the approximate programme is for design and construction documentation to be completed by March 2021 followed by supervision of 8 months, commencing August 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a>.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/live/content.php?Item ID=310">https://www.nra.co.za/live/content.php?Item ID=310</a> as from Friday, 26 June 2020 during the hours 09:00 to 16:00 (working days)., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> <a href="mailto:procurementwr@nra.co.za">procurementwr@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 078- 2019/ 1F	2020-07-24 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of LAN Cabling, UPS, Lightning Protection Devices for SAPS Linglethu 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 10:00. Briefing Session to take place at SAPS Linglethu at 10am on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Linglethu.</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 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 <i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:gertrude.potts@sita.co.za">gertrude.potts@sita.co.za</a>. <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> <a href="mailto:gertrude.potts@sita.co.za">gertrude.potts@sita.co.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Po- lice: South African Police Services	RFB 2124/ 2020	2020-07-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of LAN Cabling, UPS, Lightening 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)</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 2125/ 2020	2020-07-17 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTERNAL AUDIT AND RELATED SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> There will be no Briefing Session. Bidders are required to send enquiries by the 10 July 2020 at 12:00pm via email to tchanning@chieta.org.za copy rtseu@chieta.org.za;tnemalili@chieta.org.za responses to enquires will be send by the 12 July 2020 12:00pm.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 72 New Road Glen Austin AH (Grand Central) Midrand, 1685.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 72 New Road, Glen Austin AH (Grand Central), Midrand, 1685. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 17 June 2020 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process. Sealed Pricing Schedule Envelope to be clearly marked.</p> <p><i>For technical information please contact:</i> Trevor Channing. <i>Tel:</i> 011 628 7000 <i>Email:</i> tchanning@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ruth Tsedu, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtseu@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority (CHIETA): Governance and Risk	CHIETA- IA- 01- 2020/ 21	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CSOS001-2020: THE APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF TECHNICAL FINANCE ADVICE FOR A PERIOD OF 12 MONTHS.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and etenders (<a href="http://www.etender.gov.za">www.etender.gov.za</a>), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Lebaone Lobelo. <i>Tel:</i> 066 302 8313 <i>Email:</i> Lebaone.Lobelo@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> Jabulile.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: Finance	CSOS001- 2020	2020-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A DRONE RADIOMETRIC SYSTEM FOR DJI MATRICE 600 PRO</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</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> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 053S	2020-08-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INSTALL, INTEGRATE, DESIGN, MANUFACTURE, TEST, MAINTAIN AND CERTIFY SUBSYSTEMS REQUIRED FOR AIRBORNE SURVEYS SYSTEM FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 28 July 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</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> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 044F	2020-08-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LEGAL EXPERTS TO PROVIDE LEGAL ADVICE AND ASSISTANCE TO THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE) AS AN ENTITY FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at <a href="http://www.cbe.org.za">www.cbe.org.za</a> or the e-tenders portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Adv. Pieter Fourie. <i>Tel:</i> 082 880 1836. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:pieter@cbe.org.za">pieter@cbe.org.za</a>. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sha Nanthlall Ganesh, <i>Tel:</i> 072 596 7969, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:renusha@cbe.org.za">renusha@cbe.org.za</a>, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Legal Service	CBE 2/ 2020	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct feasibility study to memorialise &amp; commemorate the legacy of Johnny Makatini in a briefing manner. Bidders will be assessed on compliance with administrative aspect, functionality and 80/20 preference point system. Details are on the bid document</p> <p><i>Briefing Session:</i> To be held on 08 July 2020, at 00:00. Clarification/ site briefing meeting will be by RSVP, to be made with Mr Lethukuthula Khumalo on (033) 264 3493 or alternatively e-mail, KhumaloL@kzndac.gov.za by the 10th of July 2020. Only one (1) representative from a bidding company shall be allowed to attend. Date: 15th July 2020 (time slots: 10h00-11h30 and 11h45-13h15). Venue and GPS Coordinates will be on the bid document.</p> <p><i>Site Meeting(s):</i> Clarification/ site briefing meeting will be by RSVP, to be made with Mr Lethukuthula Khumalo on (033) 264 3493 or alternatively e-mail, KhumaloL@kzndac.gov.za by the 10th of July 2020. Only one (1) representative from a bidding company shall be allowed to attend. Date: 15th July 2020 (time slots: 10h00-11h30 and 11h45-13h15). Venue and GPS Coordinates will be on the bid document.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders:<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> or alternatively by sending an e-mail request to KhumaloL@kzndac.gov.za. Available from the 26th of June 2020 to 10th July 2020. The onus is on the service provider to ensure that all pages are printed, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. It should be noted that in observing Covid 19 protocols (Social Distancing) there will be NO public opening of bid offers. Bid offers received on time will be published on the Department's website within 10 days. The onus is on the bidder to afford him/ herself sufficient time to submit, as there will be NO extension</p> <p><i>For technical information please contact:</i> Ms Bona Zondi. Tel: 078 423 8697 Email: ZondiNE@kzndac.gov.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Lethukuthula Khumalo, Tel: 033 264 3493, Email: KhumaloL@kzndac.gov.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Museum Services	DAC009/ 2021	2020-07-24 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Bids are hereby invited for the Culling of Game at Doornkloof, Goegap and Rolfontein Provincial Nature Reserves of the Department of Environment and Nature Conservation. 2. Acceptable bids will be evaluated in terms of the Preferential Procurement Framework Act 80/20 preferential point system as set out in the tender document. 3. Prospective suppliers must be registered on the Central Supplier Database and proof must be submitted (unique CSD number). 4. Bidders should include a valid, original or originally certified BBBEE verification certificate and Sworn Affidavit as indicated in the Standard bid document. 5. The successful bidder will enter into a service level agreement with the Department of Environment and Nature Conservation</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> No cost to document. DENC, SCM Office, Old Sasko Building, 90 Long Street, Kimberley 8301, E-Tender Portal <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Payment Details:</i> The bid document will be available on Wednesday, 1 July 2020, <i>Notes:</i> The completed bid document must be submitted in a sealed envelope stating the relevant bid number and description.</p> <p><i>Post or Deliver Bids to:</i> Department of Environment and Nature Conservation, Old Sasko Building, 90 Long Street, Northern Cape Province, Kimberley 8301. Department of Environment and Nature Conservation, Old Sasko Building, 90 Long Street, Northern Cape Province, Kimberley 8301</p> <p><i>For technical information please contact:</i> Mr. Dewald Badenhorst. Tel: 0824403211 Email: pamnc@vodamail.co.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R.P. Slaters, Tel: 0538077495, Email: rslaters@ncpg.gov.za, Hours: 07h30-16h00.</p> <p>The completed bid document must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in the bid box.</p>	Northern Cape: Department of Environment and Nature Conservation: Department of Environment and Nature Conservation	DENC/ NC/ CULLING/ 01/ 2020	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SUITABLE QUALIFIED SERVICE PROVIDER(S) TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS TO REVIEW THE WASTE MANAGEMENT BY-LAWS FOR 8 METROPOLITAN MUNICIPALITIES IN SUPPORT OF OPERATION PHAKISA: CHEMICALS AND WASTE ECONOMY UNDER THE SEPARATION OF WASTE AT SOURCE INITIATIVE RENDER</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Surprise Zwane. <i>Tel:</i> (012) 399 8689. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:szwane@environment.gov.za">szwane@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E 1563	2020-07-17 at 11:00
<p>THE APPOINTMENT OF SOUTH AFRICAN FINANCIAL INSTITUTION OR REGISTERED PAYMENT SERVICE PROVIDER TO PROCESS MONTHLY EXPANDED PUBLIC WORKS PROGRAMME (EPWP) WAGE DISBURSEMENT OVER PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Sipiwe Masina. <i>Tel:</i> (012) 399 9672. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:smasina@environment.gov.za">smasina@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: EPIP	E 1564	2020-07-17 at 11:00
<p>THE APPOINT OF A SERVICE PROVIDER TO CONDUCT AN ETHICS RISK ASSESSMENT AS WELL AS DEVELOP AND ETHICS MANAGEMENT STRATEGY AND IMPLEMENTATION PLAN</p> <p><i>Bids obtainable from:</i> WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Hanlie Schoeman. <i>Tel:</i> 012 399 9890. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:HSchoeman@environment.gov.za">HSchoeman@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: COO	Q- 140- 20- 21	2020-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS TO: 1) DEFINE ASSESSMENT ENDPOINTS FOR ENVIRONMENTAL RISK ASSESSMENT (ERA) OF GENETICALLY MODIFIED ORGANISMS (GMOs), 2) DEVELOP AN ELECTRONIC DATABASE OF ASSESSMENT ENDPOINTS, 3) REVIEW AND FINALISE THE GUIDANCE DOCUMENT ON ASSESSMENT ENDPOINTS AND 4) INCORPORATE ASSESSMENT ENDPOINTS IN THE ERA FRAMEWORK GUIDANCE DOCUMENT FOR GMOs, FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Thato Mogapi. <i>Tel:</i> 012 399 8966 /066 481 0034 <i>Email:</i> tmogapi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	Q- 141- 20- 21	2020-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: PORTERVILLE- VOORBERG CORRECTIONAL CENTRE: CONTRACT 2 : REPAIRS AND MAINTENANCE OF BUILDINGS AND RELATED SERVICES: MULTI-DISCIPLINARY PROFESSIONAL SERVICES</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash</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 A Engelbrecht. <i>Tel:</i> (021) 4022270 / 082 8156756 <i>Email:</i> andre.engelbrecht@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> Melissa.Derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 &amp; 2. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Adjudication of bids are open for public observation.</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTC 010/ 20	2020-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATION OF THE ENTIRE SAPS PROTECTION &amp; SECURITY SERVICES TRADING CENTRE INCLUDING ADDITIONAL BUILDING : MANKWE POLICE COMPLEX (PROFFESIONAL SERVICE TYPE : STRUCTURAL ENGINEERING)</p> <p><i>Briefing Session:</i> FOR CLARITY PURPOSE CONTACT : MR Thomas Moeng.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/088 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw&gt;gov&gt;za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : STRUCTURAL ENGINEERING (CONSULTANTS)	MMB 2019/ 088 PSB	2020-07-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATION OF POLICE STATION AND CONSTRUCTION OF NEW CELL BLOCK : CARLTONVILLE POLICE STATION (PROFFESIONAL SERVICE TYPE : DOLOMITE EXPECTICE CIVIL ENINEERING)</p> <p><i>Briefing Session:</i> FOR CLARITY PURPOSE CONTACT : MR Thomas Moeng.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/088 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG. <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : DOLOMITE EXPECTICE CIVIL ENGINEERING	MMB 2019/ 092 PSB	2020-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: THREE (3) YEAR FRAMEWORK CONTRACT: PROFESSIONAL SERVICES (TOWN AND REGIONAL PLANNERS, LAND SURVEYORS AND CONVEYANCES) FOR IMMOVABLE ASSET MANAGEMENT</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. <i>Helpdesk@westerncape.gov.za</i>, <i>Cost of Documents:</i> R330.00, <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> EMILY SEPTEMBER. <i>Tel:</i> 0614731477/ 021 483 0118 <i>Email:</i> emily.september@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> EMILY SEPTEMBER, <i>Tel:</i> 0614731477/ 021 483 0118, <i>Email:</i> emily.september@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F002/ 20	2020-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Comprehensive Fleet Insurance</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Anet Horn. <i>Tel:</i> 012 622 5970. <i>Fax:</i> N/A <i>Email:</i> HornA@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	National: Electoral Commission: Supply Chain Management	IEC/ SS- 01/ 2020	2020-07-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Research Services in determining skills needs of established and emergent cooperatives</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ewseta website / etender website / or send a request to <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Building B, Ground Floor, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Ms. Mpho Maphuti. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 09/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Research Services on Conducting a Tracer Study</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ewseta website : <a href="http://www.ewseta.org.za">www.ewseta.org.za</a> / or etenders. <a href="mailto:treasury.gov.za">treasury.gov.za</a>/ or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Kabelo Masilo. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 07/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of APN Shared mobile data for a period of two years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be obtained from ewseta website / etender website / or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Atul Patel. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>/<a href="mailto:atulp@ewseta.org.za">atulp@ewseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 12/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ICT security penetration testing services</p> <p><i>Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or request for bid document can be addressed to <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2980 <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 /2980, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSCA2020/ 21-T001	2020-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Managed Security Operations Center (SOC) Services</p> <p><i>Briefing Session:</i> To be held on 07 July 2020, at 12:00. Non- compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or request for bid document can be addressed to <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2980 <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2980, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSCA2020/ 21-T004	2020-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of wide area network (WAN) internet links and services</p> <p><i>Briefing Session:</i> To be held on 07 July 2020, at 10:00. Non- compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Financial Sector Conduct Authority , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or request for bid document can be addressed to <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2980 <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 /2980, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSCA2020/ 21-T002	2020-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the provision of a Financial Consultants and Asset Management Services for iSimangaliso iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the Provision of Financial consultants and Asset Management Services. 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:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 26 June 2020 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, <a href="http://WWW.ISIMANGALISO.COM">WWW.ISIMANGALISO.COM</a>, <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> <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>. <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> <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: Finance Department	RFP NUMBER: 01/2020	2020-07-21 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the provision of an Integrated Financial Management system iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the Implementation of an integrated financial management system that complies with SCOA. 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:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON 26 JUNE 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. 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: Finance Department	RFP NUMBER: 02/2020	2020-07-21 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.03/2020 - Provision of Office Cleaning and Hygiene Services for a period of three (3) years. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points</p> <p><i>Briefing Session:</i> There will be on briefing session. Bidders are required to send electronic mails to Legal Aid SA for any enquiries relating to the bid up until 14 July 2020.</p> <p><i>Bids obtainable from:</i> Bid documents are available from www.legal-aid.co.za as well as the National Treasury e-tender portal from 29 June 2020, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <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> Anitjie Kgomo <i>Email:</i> AnitjieK@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Email:</i> FelicityZ@legal-aid.co.za</p>	Gauteng: Legal Aid South Africa: Procurement Section	03/ 2020	2020-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Support Services for the SAP System 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> Documents are available from www.legal-aid.co.za as well as the e-tender portal from 29 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. Richard Baloyi  <i>Email:</i> RichardB@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, <i>Email:</i> FelicityZ@legal-aid.co.za</p>	Gauteng: Legal Aid South Africa: Procurement Section	04/ 2020	2020-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of outsourced Internal Audit Function of the Mining Qualifications Authority</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: <a href="http://www.mqa.org.za">www.mqa.org.za</a> from 29 June 2020., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:tenders@mqa.org.za">tenders@mqa.org.za</a>, <a href="mailto:tenders@mqa.org.za">tenders@mqa.org.za</a></p> <p><i>For technical information please contact:</i> <a href="mailto:Sonwabilex@mqa.org.za">Sonwabilex@mqa.org.za</a>.</p> <p><i>Tel:</i> 011 547 2650 <i>Email:</i> <a href="mailto:SonwabileX@mqa.org.za">SonwabileX@mqa.org.za</a>. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> <a href="mailto:TsholoD@mqa.org.za">TsholoD@mqa.org.za</a>, <i>Hours:</i> 08:00- 16:30.</p>	National: Mining Qualifications Authority: AUDITING	MQA/ 01/ 20- 21	2020-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HR system (HR, payroll); reporting, on boarding, recruitment, performance management, leave management, Training etc</p> <p><i>Briefing Session:</i> HR system (HR, payroll); reporting, on boarding, recruitment, performance management, leave management, Training etc.</p> <p><i>Bids obtainable from:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 0127429937 <i>Email:</i> <a href="mailto:procurement@thenct.org.za">procurement@thenct.org.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement, <i>Tel:</i> 0127429937, <i>Email:</i> <a href="mailto:procurement@thenct.org.za">procurement@thenct.org.za</a>, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Consumer Tribunal: Schedule 3A	NCT- 4/ 3/ 2/ 36	2020-07-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HR system (HR, payroll); reporting, on boarding, recruitment, performance management, leave management, Training etc</p> <p><i>Briefing Session:</i> HR system (HR, payroll); reporting, on boarding, recruitment, performance management, leave management, Training etc.</p> <p><i>Bids obtainable from:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> The Chief Operating Officer, The National Consumer Tribunal, Ground Floor, Building B, Lakefield Office Park, 272 West Avenue Corner of West Avenue and Lenchen Avenue North</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 0127429937 <i>Email:</i> <a href="mailto:procurement@thenct.org.za">procurement@thenct.org.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement, <i>Tel:</i> 0127429937, <i>Email:</i> <a href="mailto:procurement@thenct.org.za">procurement@thenct.org.za</a>, <i>Hours:</i> 08:00 to 16:00.</p>	National: National Consumer Tribunal: Schedule 3A	NCT- 4/ 3/ 2/ 36	2020-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Services of a Local Procurement expert to provide technical expertise and support to enable the commitments outlined in the Presidential Jobs Summit Framework Agreement as they pertain to local procurement to be realised. The Local Procurement Expert will be required to conduct a status quo assessment of work being done by the above mentioned stakeholders and others in respect of boosting local demand, local procurement and import substitution including by: • Documenting and evaluating existing initiatives • Identifying challenges, gaps and opportunities. The services will be required for a maximum period of 24 months, as and when required. Quotes must reflect a daily rate only and should take into account</p> <p><i>Briefing Session:</i> To be held on 10 July 2020, at 12:00. Non compulsory virtual briefing session on 10 July 2020 at 12h00, please confirm by sending an email to joyce@nedlac.org.za to enable us to send you a link..</p> <p><i>Site Meeting(s):</i> No site meeting</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from 01 July 2020 on Nedlac website. , <i>Payment Details:</i> None, <i>Notes:</i> Please send your quotation electronically to Procurement@nedlac.org.za.</p> <p><i>Post or Deliver Bids to:</i> procurement@nedlac.org.za. Documents are to be emailed to procurement@nedlac.org.za</p> <p><i>For technical information please contact:</i> Sharna Johardien Newman. <i>Tel:</i> 084-306-3753 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 09:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Tongwane, <i>Tel:</i> 0826253974, <i>Email:</i> joyce@nedlac.org.za, <i>Hours:</i> 09:00 -17:00.</p> <p>Due to the issue of Covid, service providers are encouraged to submit their tender documents electronically to procurement@nedlac.org.za.</p>	Gauteng: National Economic Development and Labour Council: Job Summit	2020/ 04	2020-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to provide monthly reports on the state of employment in South Africa. The service provider will be required to produce a monthly report providing information and analysis of economic and employment trends of the previous month. The services will be required for a maximum period of 24 months, as and when required. Quotes must reflect a daily rate only and should take into account annual rate increases for year 2, in line with the Consumer Price Index.</p> <p><i>Briefing Session:</i> To be held on 10 July 2020, at 11:00. Non compulsory virtual briefing session on 10 July 2020 at 11h00, please confirm by sending an email to joyce@nedlac.org.za to enable us to send you a link..</p> <p><i>Site Meeting(s):</i> No site meeting</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from 01 July 2020 on Nedlac website. , <i>Payment Details:</i> None, <i>Notes:</i> Please send your quotation electronically to Procurement@nedlac.org.za.</p> <p><i>Post or Deliver Bids to:</i> procurement@nedlac.org.za. Documents are to be emailed to procurement@nedlac.org.za</p> <p><i>For technical information please contact:</i> Sharna Johardien Newman. <i>Tel:</i> 084-306-3753 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 09:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Tongwane, <i>Tel:</i> 0826253974, <i>Email:</i> joyce@nedlac.org.za, <i>Hours:</i> 09:00 -17:00.</p> <p>Due to the issue of Covid, service providers are encouraged to submit their tender documents electronically to procurement@nedlac.org.za.</p>	Gauteng: National Economic Development and Labour Council: Job Summit	2020/ 06	2020-07-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Services of an Agricultural Expert for the Presidential Jobs Summit to provide technical expertise and support to the Project Coordinating Unit in respect of the Agriculture commitments outlined in the Presidential Jobs Summit Framework Agreement. The Agricultural Expert will be required to provide expert advice in matters related to agriculture, research and provide reports on ways to create jobs within the Agricultural sector. The services will be required for a maximum period of 24 months, as and when required. Quotes must reflect a daily rate only and should take into account annual rate increases for year 2, in line with the Consumer Price Ind</p> <p><i>Briefing Session:</i> To be held on 10 July 2020, at 10:00. Non compulsory virtual briefing session on 10 July 2020 at 10h00, please confirm by sending an email to <a href="mailto:joyce@nedlac.org.za">joyce@nedlac.org.za</a> to enable us to send you a link..</p> <p><i>Site Meeting(s):</i> No site meeting</p> <p><i>Bids obtainable from:</i> Documents will be available from 01 July 2020 on Nedlac website. , <i>Payment Details:</i> None, <i>Notes:</i> Please send your quotation electronically to <a href="mailto:Procurement@nedlac.org.za">Procurement@nedlac.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:procurement@nedlac.org.za">procurement@nedlac.org.za</a>. Documents are to be emailed to <a href="mailto:procurement@nedlac.org.za">procurement@nedlac.org.za</a> <i>For technical information please contact:</i> Sharna Johardien Newman. <i>Tel:</i> 084-306-3753 <i>Email:</i> <a href="mailto:sharna@nedlac.org.za">sharna@nedlac.org.za</a>. <i>Hours:</i> 09:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Tongwane, <i>Tel:</i> 0826253974, <i>Email:</i> <a href="mailto:joyce@nedlac.org.za">joyce@nedlac.org.za</a>, <i>Hours:</i> 09:00 -17:00.</p> <p>Due to the issue of Covid, service providers are encouraged to submit their tender documents electronically to <a href="mailto:procurement@nedlac.org.za">procurement@nedlac.org.za</a>.</p>	Gauteng: National Economic Development and Labour Council: Job Summit	2020/ 05	2020-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANSION OF THE EXISTING NRF DATA CENTRE INFRASTRUCTURE TO INSTALL SERVERS, SAN EXPANSION AND PROVIDE SUPPORT FOR FIVE (5) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nrf.ac.za/procurement/procurement-invitations">www.nrf.ac.za/procurement/procurement-invitations</a>, <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood) <i>For technical information please contact:</i> Sharl van Zuydam. <i>Tel:</i> +27 12 481 4275 <i>Email:</i> <a href="mailto:sharl@nrf.ac.za">sharl@nrf.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vutivi Sithole, <i>Tel:</i> +27 12 481 4263, <i>Email:</i> <a href="mailto:vutivi.sithole@nrf.ac.za">vutivi.sithole@nrf.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: Science and Innovation	NRF/ CORP ICT/ 03/ 2020- 21	2020-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER(S) TO DELIVER THE NATIONAL CERTIFICATE: SUPPLY CHAIN MANAGEMENT (SAQA QUAL ID: 74149) AS A LEARNERSHIP PROGRAMME FOR THE PUBLIC SECTOR</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, PRETORIA, 0001 <i>For technical information please contact:</i> Gershon Sibinda <i>Email:</i> <a href="mailto:gershon.sibinda@treasury.gov.za">gershon.sibinda@treasury.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, <i>Email:</i> Knowledge.Ndou@treasury.gov.za/sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: CAPACITY BUILDING	NT006- 2020	2020-07-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER(S) TO FACILITATE THE DELIVERY OF A TRAINING PROGRAMME UNDER THE MINIMUM COMPETENCY LEVELS FOR MUNICIPAL OFFICIALS</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Jefferey Hlongwane <i>Email:</i> <a href="mailto:jefferey.hlongwane@treasury.gov.za">jefferey.hlongwane@treasury.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, <i>Email:</i> Knowledge.Ndou@treasury.gov.za/sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: CAPACITY BUILDING	NT007- 2020	2020-07-17 at 11:00
<p>THE APPOINTMENT OF ACCREDITED TRAINING PROVIDER(S) TO TRAIN 300 EMPLOYED OFFICIALS ON THE FOLLOWING QUALIFICATIONS: 1. CERTIFICATE: ACCOUNTING TECHNICIAN (LOCAL GOVERNMENT) NQF LEVEL 3, ID 73710; 2. FURTHER EDUCATION AND TRAINING: ACCOUNTING TECHNICIAN (LOCAL GOVERNMENT) NQF LEVEL 4, ID 77143</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Xolisa Dlanga <i>Email:</i> <a href="mailto:xolisa.dlanga@treasury.gov.za">xolisa.dlanga@treasury.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, <i>Email:</i> Knowledge.Ndou@treasury.gov.za/sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: CAPACITY BUILDING	NT008- 2020	2020-07-17 at 11:00
<p>The Northern Cape Economic Development, Trade and Investment Promotions Agency hereby invites service providers to submit proposals for the refurbishment and upgrade of bungalows at the Witsand Nature Reserve</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 0724928326 <i>Email:</i> <a href="mailto:ocoetzee@nceda.co.za">ocoetzee@nceda.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 0724934587, <i>Email:</i> <a href="mailto:bmatsime@nceda.co.za">bmatsime@nceda.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA20/ 03	2020-07-17 at 11:00

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</p> <p><i>For technical information please contact:</i> Mr. Thabang Mothoa</p> <p><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/ 06/ 01	2020-07-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit tender offers to review organisational structure, job grading and salary structure of the entity.</p> <p><i>Briefing Session:</i> Bidders must send their queries in writing to: <a href="mailto:tenderinfo@sahra.org.za">tenderinfo@sahra.org.za</a>.</p> <p><i>Bids obtainable from:</i> 1. Website: <a href="https://www.sahra.org.za">https://www.sahra.org.za</a> - No cost. 2. Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Kgopotso Phasha. <i>Tel:</i> 021 462 4502 <i>Email:</i> <a href="mailto:kphasha@sahra.org.za">kphasha@sahra.org.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.</p>	Western Cape: South African Heritage Resources Agency: Corporate Services	SAHRA/ HR/ 02/ 06/ 2020	2020-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit tender offers to review organisational structure, job grading and salary structure of the entity.</p> <p><i>Briefing Session:</i> Bidders must send their queries in writing to: <a href="mailto:tenderinfo@sahra.org.za">tenderinfo@sahra.org.za</a>.</p> <p><i>Bids obtainable from:</i> 1. Website: <a href="https://www.sahra.org.za">https://www.sahra.org.za</a> - No cost. 2. Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Kgopotso Phasha. <i>Tel:</i> 021 462 4502 <i>Email:</i> <a href="mailto:kphasha@sahra.org.za">kphasha@sahra.org.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.</p>	Western Cape: South African Heritage Resources Agency: Corporate Services	SAHRA/ HR/ 02/ 06/ 2020	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit tender offers for the review and development of a performance management system</p> <p><i>Briefing Session:</i> Bidders must send their queries in writing to: tenderinfo@sahra.org.za.</p> <p><i>Bids obtainable from:</i> 1. Website: <a href="https://www.sahra.org.za">https://www.sahra.org.za</a> - No cost</p> <p>2. Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Ms. Kgopotso Phasha. Tel: 021 462 4502 Email: <a href="mailto:kphasha@sahra.org.za">kphasha@sahra.org.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, Tel: 021 462 4502, Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a>, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted.</p>	Western Cape: South African Heritage Resources Agency: Corporate Services	SAHRA/ HR/ 01/ 06/ 2020	2020-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for Gate and Online Ticketing, Revenue Collection and Entrance Management for the South African National Biodiversity Institute (SANBI) at the Walter Sisulu National Botanical Garden (WSNBG) for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 01 July 2020, at 11:00. A Non - compulsory will be conducted as follows: Date: 1 July 2020. Time: 11:00. Venue: Strelitzia Hall, WSNBG, cnr. Malcolm and Beacon Road's, Poortview, Roodepoort, Gauteng.</p> <p><i>Site Meeting(s):</i> A non - compulsory will be conducted as follows: Date: 1 July 2020. Time: 11:00. Venue: Strelitzia Hall, WSNBG, cnr. Malcolm and Beacon Road's, Poortview, Roodepoort, Gauteng.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 26 June 2020 at our website : <a href="http://www.sanbi.org">www.sanbi.org</a> under opportunities from 09:00, Payment Details: Tender documents will be available as from 26 June 2020 at our website : <a href="http://www.sanbi.org">www.sanbi.org</a> under opportunities from 09:00</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre: Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Email: <a href="mailto:x.mokoena@sanbi.org">x.mokoena@sanbi.org</a>. za. Hours: 08:00-16:00.</p> <p>, Email: <a href="mailto:sanbi.tenders@sanbi.org.za">sanbi.tenders@sanbi.org.za</a>, Hours: 08:00-16:00.</p> <p>Pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, level 2 (A certified copy or original valid B-BBEE Status Level Certificate or sworn affidavit is required).</p>	National: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: G367/ 2020	2020-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE TRAVEL MANAGEMENT SERVICES FOR PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Bids obtainable from:</i> The bid documents will be for free, and can be download at the SAHRC website (<a href="http://www.sahrc.org.za">www.sahrc.org.za</a>) under opportunities, Notes: Documents must be delivered and deposited to the tender box before the closing date..</p> <p><i>Post or Deliver Bids to:</i> South African Human Rights Commission, 33 Hoofd Street, Braampark Forum 3, Braamfontein</p> <p>. BID/PROPOSAL SUBMISSIONS MUST BE IN THE ORIGINAL, AND MUST INCLUDE ALL INFORMATION AS REQUESTED IN THE BID/ PROPOSAL DOCUMENT</p> <p><i>For completion of bid documents please contact:</i> Thenjiwe Dlamini, Tel: 011 877 3641, Email: <a href="mailto:tdlamini@sahrc.org.za">tdlamini@sahrc.org.za</a>, Hours: 08:00 - 16:30.</p> <p>South African Human Rights Commission reserves the right not to award the lowest bidder, and only bidders registered on the Central Suppliers Database are eligible to submit bids.</p>	National: The South African Human Rights Commission: Supply Chain Management	2020/ 1	2020-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of printing services to the WRC for a period of three (03) years</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception - Tender box. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. The bidder must record the document on the submission register.</p> <p><i>For technical information please contact:</i> Silai Malisha. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Silai Malisha, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 5	WRC- 003- 2020- 21	2020-07-17 at 11:00

**ERRATUM****SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR PROVISION OF SECURITY SERVICES 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 1 November 2019: Provision of Security Services for Minor and Major Hospitals. 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: Khethiwe.ngcobo@kznhealth.gov.za or nomusa.zakwe@kznhealth.gov.za, 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 www.etenders.gov.za</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 www.etenders.gov.za at no cost, <i>Notes:</i> Document will be available on the departmental website www.kznhealth.gov.za and Etenders.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N Zakwe, <i>Tel:</i> 033 8158380, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4001/ 2019- H / 4002/ 2019- H	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR PROVISION OF SECURITY SERVICES. 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 1 November 2019: Provision of Security Services for Minor and Major Hospitals. 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: Khethiwe.ngcobo@kznhealth.gov.za or nomusa.zakwe@kznhealth.gov.za, 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 www.etenders.gov.za</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 www.etenders.gov.za at no cost, <i>Notes:</i> Document will be available on the departmental website www.kznhealth.gov.za and Etenders.</p> <p><i>Post or Deliver Bids to:</i> 310 Jabu Ndlovu Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For completion of bid documents please contact:</i> Mrs. N Zakwe, <i>Tel:</i> 033 8158380, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4001/ 2019- H / 4002/ 2019- H	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR PROVISION OF SECURITY SERVICES 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 1 November 2019: Provision of Security Services for Minor and Major Hospitals. 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: Khethiwe.ngcobo@kznhealth.gov.za or nomusa.zakwe@kznhealth.gov.za, 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>For completion of bid documents please contact:</i> Mrs. N Zakwe, Tel: 033 8158380, Email: <a href="mailto:nomusa.zakwe@kznhealth.gov.za">nomusa.zakwe@kznhealth.gov.za</a>, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4001/ 2019- H / 4002/ 2019- H	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-12</b></p> <p>Request to place an advertisement of the Bid: RTMC BID 01/2020/21 for provision of Insurance Services to the RTMC for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 09:00. Bidders are required to register for a compulsory session by submitting necessary information to <a href="mailto:bidadmin@rtmc.co.za">bidadmin@rtmc.co.za</a> NOT LATER THAN 8 JULY 2020 AT 12:00PM.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmc.co.za">www.rtmc.co.za</a> under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>, Hours: 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 01/ 2020/ 21	2020-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE CAPE WINELANDS DISTRICT:T017 BWCED 2758/20;T020 BWCED 2759/20;T141 BWCED 2760/20;T211 BWCED 2761/20;T237 BWCED 2762/20;T263 BWCED 2763/20;T270 BWCED 2764/20;T279 BWCED 2765/20;T281 BWCED 2766/20;T306 BWCED 2767/20;T309 BWCED 2768/20;T386 BWCED 2769/20;T453 BWCED 2770/20;T473 BWCED 2771/20;T481 BWCED 2772/20</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>..</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz, Tel: 021 467 2966. Fax: (021) 467 2996 Email: <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, Tel: 021 467 2966, Fax: (021) 467 2996, Email: <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD).</p>	Western Cape: Department of Education: Director: Institutional Resource Support	VARIOUS LTS/ 2020/ 03/ 17- 1	2020-06-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE CAPE WINELANDS DISTRICT: T500 BWCED 2773/20; T501 BWCED 2774/20; T516 BWCED 2775/20; T573 BWCED 2777/20; T576 BWCED 2778/20; T587 BWCED 2779/20; T607 BWCED 2780/20; T619 BWCED 2781/20; T627 BWCED 2782/20; T628 BWCED 2783/20; T637 BWCED 2784/20; T644 BWCED 2785/20; T646 BWCED 2786/20; T649 BWCED 2787/20; T659 BWCED 2788/20</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>..</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD).</p>	Western Cape: Department of Education: Director: Institutional Resource Support	VARIOUS LTS/ 2020/ 03/ 17- 2	2020-07-01 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-13</b></p> <p>Department of Justice and Constitutional Development: Northern Cape: Site Clearance for the placement of mobile units in Britstown, Carnavon, Ritchie, Kuruman, Kuduman and Williston and Construction of a new building in Strydenburg. Functionality criteria will be applicable as follows: 1. Town &amp; Regional Planning company with minimum of 6yrs experience=30, 2. Lead Professional Planner registered with SACPLAN at least 6yrs experience=30, 3. Credentials and experience of the required additional professionals=30, 4. Financial Credibility=10. Minimum functionality score of 60% will be applicable. N.B: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or Sworn Affidavits for EME/QSE, originally certified. B-BBEE Level 1 and Level 2 are eligible to submit their proposal. N.B: All bidders must be registered on National Treasury Central Supplier Database (CSD)</p> <p><i>Briefing Session:</i> No briefing session due to COVID-19.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen ( Madiba) Street. Documents can also be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R200.00 CASH only, <i>Payment Details:</i> Non-refundable payment of R200.00 Cash only. No electronic payments acceptable, only cash payable at the department, <i>Notes:</i> Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Ver.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. <i>Tel:</i> 012 406 1048/081 037 9549. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:marry.masonganye@dpw.gov.za">marry.masonganye@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago/ Keaobaka Magano, <i>Tel:</i> 012 406 2023/1034, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:merven.kganyago@dpw.gov.za">merven.kganyago@dpw.gov.za</a>/ <a href="mailto:keaobaka.magano@dpw.gov.za">keaobaka.magano@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 030 AI	2020-07-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-19</b></p> <p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Northern Cape Province for a period of Five (05) years. The lettable office space must be in Kimberly, Monument Heights Area and should be between 200m2 and not more than 375m2</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 13 July 2020 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA www.lgseta.org.za website under Supply chain, select tender invitation.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. Tel: 011 456 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ NC/ 20/ 16	2020-07-20 at 12:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-02-28</b></p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for N.003-040-2019/1 MOOI RIVER TRAFFIC CONTROL CENTRE OPERATIONS, the Management, Operation and Maintenance (MOM) of the Mooi River Traffic Control Centre. This project is in the province of KwaZulu-Natal and within the Mpofana Local Municipality. The approximate contract duration is sixty (60) months plus a three (3) months mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who have the requirements and experience in the management, operation and maintenance of Traffic Control Centres, Vehicle Testing Centres, Truck Stops, or other similar traffic law enforcement facilities are eligible to tender. In addition, the tenderer shall have a suitably qualified and experienced personnel (Manager: Traffic Control Centre) who will be the single point accountability and responsibility for the management of the contract. The primary criterion in selection, apart from the qualification and experience of the key personnel specified, and costs, will be the degree to which the tenderer can demonstrate appropriate knowledge and expertise. Only tenderers who meet these requirements will be eligible to tender</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 28 February 2020. Only tenders offer submitted electronically on CD / USB Flash Drive and delivered to the address specified in the Tender Data will be accepted. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr K Pakiri. Tel: 033 392 8100 Email: pakkirik@nra.co.za. Hours: 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, Tel: (033) 392 8149, Fax: 033 - 386 3365, Email: mhlanziw@nra.co.za, Hours: 09:00 to 16:00 Monday to Friday.</p> <p>A skype meeting invite for the tender opening will be forwarded to those tenderers who attended the compulsory clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	N.003- 040- 2019/ 1	2020-06-29 at 14:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<b>Original Publication Date: 2020-06-12</b> Panel of Human Resources Experts <i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a> , <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a> . <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a> , <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority: CETA	008- 2020/ 2021	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<b>Original Publication Date: 2020-06-12</b> Request for proposal for appointment of service providers into a panel of audit firms for a period of five (05) years <i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 06 July 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website. <i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a> , <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a> . <i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. . LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered <i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> . <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , <i>Hours:</i> 08:00 to 16:30. BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , please quote tender ref number in all correspondence.	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ AUDIT/ 20/ 13	2020-07-17 at 12:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 08- 2019	REQUEST FOR PROPOSALS FOR PROVISION OF BOARD SECRETARY AND GOVERNANCE SERVICES ON AN OUTSOURCED BASIS TO THE NATIONAL NUCLEAR REGULATOR FOR A PERIOD OF TWELVE (12) MONTHS	1. IMBOKODVO BETHANY GOVERNANCE AND STATUTORY COMPLIANCE (PTY) LTD 2. N. MAHARAJ ATTORNEYS 3. BDO ADVISORY SERVICES (PTY) LTD 4. AMASEDI GROUP 5. SAB& T CHARTERED ACCOUNTANTS 6. FIRST CORPORATE TRANSFER SECRETARIES 7. DIKEYLA HOLDINGS 8. OUTSOURCED RISK AND COMPLIANCE ASSESSMENT (PTY) LTD

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF POLICE: SAPS:SCM: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 29TC (19):	MANUFACTURING, SUPPLY AND DELIVERY OF SOCKS DRAB, SOCKS GREY CUSHION SOLE, SOCKS GREY HALF HOSE AND SOCKS BLACK FOR A PERIOD OF TWO YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2020-02-26	LT COL DAMANE, Tel: 012 841 7046

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2020/ 06	Appointment of INSETA/QCTO Accredited Training Providers to implement a PILOT program for Final Integrated Summative Assessment (FISA) for the Short-Term Insurance NQF Level 4 Learnership for unemployed youth across 4 provinces (Gauteng, KZ)	2020-03-03	Lindiwe Duma, Tel: 011 381 8900
ETQA/ 2020/ 08	Appointment of INSETA / QCTO Accredited Training Providers to implement a PILOT program for Final Integrated Summative Assessment (FISA) for a Retail Insurance NQF Level 4 Learnership for unemployed youth in Gauteng Province	2020-03-03	Lindiwe Duma, Tel: 011 381 8900
ETQA/ 2020/ 07	Appointment of INSETA / QCTO Accredited Training Providers to implement a PILOT program for Final Integrated Summative Assessment (FISA) through a Short-Term Insurance NQF Level 5 (557918) Learnership across three (3) Provinces (Gauteng, KZN)	2020-03-03	Lindiwe Duma, Tel: 011 381 8900
ETQA/ 2020/ 09	Appointment of a service provider to provide support, mentorship and introduction into insurance sector for Actuarial candidates for a period of not longer than 18 months	2020-03-09	Sindisiwe Mveli, Tel: 011 381 8900

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB48/ 2018/ 19HSE	APPOINTMENT OF A SERVICE PROVIDER SPECIALISING IN INTERGRATED SECURITY SYSTEMS TO DESIGN, DELIVER AND INSTALL AN INDEPENDENT SECURITY NETWORK, ACCESS MANAGEMENT AND SURVEILLANCE MANAGEMENT SYST	2019-07-26	KHANYI MTHEMBU, Tel: 031 336 5166

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB48/ 2018/ 19HSE	APPOINTMENT OF A SERVICE PROVIDER SPECIALISING IN INTERGRATED SECURITY SYSTEMS TO DESIGN, DELIVER AND INSTALL AN INDEPENDENT SECURITY NETWORK, ACCESS MANAGEMENT AND SURVEILLANCE MANAGEMENT SYST	2019-07-26	KHANYI MTHEMBU, Tel: 031 336 5166

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: DEVELOPMENT PLANNING AND INFRASTRUCTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 14/ IFR/ 07/ 2015	Appointment of a service provider to undertake Engineering design, Procurement and Construction Management (EPCM) services for a six (6) storey mixed used development Dube City	2015-10-02	Vanishree Naidoo, Tel: 0328140096

**NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
005- 2020/ 2021	Panel of built environment experts	2020-06-22	Constance Matsapola, Tel: 011 265 5900/5946
010- 2020/ 2021	New forensic investigation report completed and implemented	2020-06-22	Constance Matsapola, Tel: 011 265 5900/5946
013- 2020/ 2021	Provision of archiving services for CETA including scanning	2020-06-22	Constance Matsapola, Tel: 011 265 5900/5946

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: EPIP**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1409	Request for expression of interest from qualified CIDB Accredited Service Providers to be enlisted in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental	2017-09-08	Samuel Mofokeng, Tel: 0123999057

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN164/ 2019	Justice: Pongola Magistrate Court: 36 Months Cleaning and Hygiene Services	2019-11-04	Mr Jabulani Mkhize, Tel: 031-314 7096 / 083 289 8146

**NATIONAL: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 002/ 2019	The Provision of Specially Modified Career Bus Maintenance and Drivers Services	2019-10-03	Ms. Deslynn Lucas, Tel: 010 495 7214
ICT/ 2020/ 005	Appointment of Service provider to supply merSETA Wide Area Network (WAN) and Internet Services Provider (ISP)	2020-02-06	Ms. Deslynn Lucas, Tel: 010 495 7214
RFP 017/ 2019	Office Accommodation for the merSETA Free State Regional Office	2019-12-12	Ms. Deslynn Lucas, Tel: 010 495 7214
RFP 015/ 2019	Office Accommodation for the merSETA Kwazulu-Natal Regional Office	2019-12-12	Ms. Deslynn Lucas, Tel: 010 495 7214
FAC/ 2020/ 003	Corporate Office Accommodation: Mpumalanga Office	2020-02-06	Ms. Deslynn Lucas, Tel: 010 495 7214
FAC/ 2020/ 001	Corporate Office Accommodation: Eastern Cape Office	2020-02-06	Ms. Deslynn Lucas, Tel: 010 495 7214
RFP 013/ 2019	Office Accommodation for the merSETA Head Office	2019-11-28	Ms. Deslynn Lucas, Tel: 010 495 7214

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC RFP 03/ 2020/ 21	Supply and deliver Production and Facilities Hardware for RTMC	2020-07-07	Bidadmin@rtmc.co.za, Tel: n/a
			, Tel: n/a

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: HUMAN RESOURCE DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 141 TP (18)	RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT PAARL, THABONG, MANKWE, OUDTSHOORN, POTCHEFSTROOM AND THABAZIMBI SAPS ACADEMIES FOR A PERIOD OF THREE (3) YEARS	2019-07-26	CAPT SERETLO, Tel: 012 841 7052

**NORTHERN CAPE: NORTHERN CAPE ECONOMIC DEVELOPMENT, TRADE AND INVESTMENT PROMOTION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NCEDA19/ 03	Experienced Travel Management Companies (TMC) to render travel, accommodation, conference and venue hire management services to the Northern Cape Economic Development Trade and Investment Promotion Agency	2020-03-16	Boitshepo Buang, Tel: 0724934587
NCEDA19/ 04	Request for proposals in respect of Legal Services for the Northern Cape Economic Development Promotion Agency	2020-03-16	Boitshepo Buang, Tel: 0724934587

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO SCSA 001 2019	SUPPLY, DELIVERY AND INSTALLATION SERVICES OF DATA STORAGE WITH THREE YEARS OF SUPPORT	Dell Computer (Pty)	R 4 194 922.23	1	100.00
NRF SARAO SCSA 002 2019	SUPPLY, DELIVERY AND INSTALLATION SERVICES OF COMPUTE AND OTHER COMPONENTS AND HARDWARE WITH WARRANTIES FOR THREE YEARS	Dell Computer (Pty)	R 1 524 217.00	1	100.00
NRF SARAO SCBF 001 2018	SUPPLY, DELIVERY, SUPPORT OF 17 SKARAB UNITS AND CABLING REQUIRED TO INTEGRATE WITH THE DISH VERIFICATION SYSTEM	Perallex Electronics (Pty)	R 3 672 663,00	0	80.00
NRF SARAO S2SC 001 2018	SUPPLY DELIVERY INSTALLATION AND SUPPORT OF AND TRAINING ON AN ACTIVE HYDROGEN MASER FOR /AT THE GHANA RADIO ASTRONOMY OBSERVATORY (GRAO)	T4 Science SA	R 5 440 690,00	0	80.00
NRF SARAO SOPS 007 2018	The appointment of a service provider for the maintenance of 3 Diesel Rotary Uninterrupted Power Supply (DRUPS) x 1250KVA EURO-DIESEL generators on the SARAO Karoo Site for a period of 3 years.	Diesel Electric Services (Pty) Ltd	R 4 911 936.00	0	80.00
NRF SARAO SDDS 003 2018	SUPPLY AND DELIVERY OF 40GHZ VECTOR NETWORK ANALYZER WITH CALIBRATION SERVICES FOR FIVE YEARS	Protea Electronics (Pty) Ltd	R 5 432 837.00	3	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5753/ 2019-H	TURNKEY SERVICES FOR GROUND WATER SOURCE DEVELOPMENT, (PLANNING, DESIGN, GEO-HYDROLOGICAL STUDIES, SITTING, DRILLING, TESTING AND EQUIPING, PREVENTATIVE AND CORRECTIVE MAINTENANCE OF BOREHOL)	SHOTA MWC CON-SORTIUM	R 39 239 161.50	LEVEL 1	99.26
ZNB 9686/ 2019-H	PIETERMARITZBURG MEDICO LEGAL MORTUARY - REFURBISHMENT	PEE 4 EEM CON-STRUCTION AND PROJECTS	R 1 857 399.50	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5755/ 2019-H	PROVISION OF SECURITY SCREENING SERVICES TO THE DEPARTMENT OF HEALTH: 3 YEAR CONTRACT	LEXIS NEXIS RISK MANAGEMENT	R 2 789 285.28	LEVEL 5	88
ZNB 9712/ 2019-H	THE SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL SERVER EQUIPMENT OF INFORMATION COMMUNICATION TECHNOLOGY DEPARTMENT (ICT): ONCE-OFF	NAMBITHI TECH-NOLOGIES	R 3 496 070.97	LEVEL 2	98
ZNB 9725/ 2019-H	SUPPLY AND DELIVERY OF URODYNAMIC MEASUREMENT SYSTEMS: GREYS HOSPITAL	MARS HEALTHCARE	R 1 127 355.12	LEVEL 1	98.75
ZNB 9696/ 2019-H	SUPPLY AND INSTALLATION OF 5X20KL WATER TANKS: UMGUNGUNDLOVU DISTRICT	DLISELA TRADING	R 3 040 444.75	LEVEL 1	100
ZNB 9718/ 2019-H	UPGRADING OF 1KM GRAVEL ROAD ACCESS TO A BLACKTOP SURFACE: UMZIMKHULU HOSPITAL	SSR SECURITY T/A MAHLUBI TRANSPORT & PLANT HIRE	R 3 720 454.82	LEVEL 1	100
ZNB 9708/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 30 CLINICS AT UMZINYATHI HEALTH DISTRICT	BURLINGTON ELECTRICAL	R 14 734 346.60	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5753/ 2019-H	TURNKEY SERVICES FOR GROUND WATER SOURCE DEVELOPMENT, (PLANNING, DESIGN, GEO-HYDROLOGICAL STUDIES, SITTING, DRILLING, TESTING AND EQUIPING, PREVENTATIVE AND CORRECTIVE MAINTENANCE OF BOREHOL)	SHOTA MWC CON-SORTIUM	R 39 239 161.50	LEVEL 1	99.26
ZNB 9686/ 2019-H	PIETERMARITZBURG MEDICO LEGAL MORTUARY - REFURBISHMENT	PEE 4 EEM CON-STRUCTION AND PROJECTS	R 1 857 399.50	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5755/ 2019-H	PROVISION OF SECURITY SCREENING SERVICES TO THE DEPARTMENT OF HEALTH: 3 YEAR CONTRACT	LEXIS NEXIS RISK MANAGEMENT	R 2 789 285.28	LEVEL 5	88
ZNB 9712/ 2019-H	THE SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL SERVER EQUIPMENT OF INFORMATION COMMUNICATION TECHNOLOGY DEPARTMENT (ICT): ONCE-OFF	NAMBITHI TECH-NOLOGIES	R 3 496 070.97	LEVEL 2	98
ZNB 9725/ 2019-H	SUPPLY AND DELIVERY OF URODYNAMIC MEASUREMENT SYSTEMS: GREYS HOSPITAL	MARS HEALTHCARE	R 1 127 355.12	LEVEL 1	98.75
ZNB 9696/ 2019-H	SUPPLY AND INSTALLATION OF 5X20KL WATER TANKS: UMGUNGUNDLOVU DISTRICT	DLISELA TRADING	R 3 040 444.75	LEVEL 1	100
ZNB 9718/ 2019-H	UPGRADING OF 1KM GRAVEL ROAD ACCESS TO A BLACKTOP SURFACE: UMZIMKHULU HOSPITAL	SSR SECURITY T/A MAHLUBI TRANSPORT & PLANT HIRE	R 3 720 454.82	LEVEL 1	100
ZNB 9708/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 30 CLINICS AT UMZINYATHI HEALTH DISTRICT	BURLINGTON ELECTRICAL	R 14 734 346.60	LEVEL 1	100



**WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SARAO**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO HERA 008 2018	THE SUPPLY, MANUFACTURE AND DELIVERY OF VARIOUS PVC PARTS OVER FOUR STAGED DELIVERIES TO THE SARAO LOSBERG SITE NEAR THE TOWN OF CARNARVON, NORTH-EERN CAPE	Dirk Jacobus van Schalkwyk	R 1 606 839.00	4	92
NRF SARAO HERA 007 2018	THE SUPPLY, MANUFACTURE AND DELIVERY OF VARIOUS WOOD PIECES OVER FOUR STAGED DELIVERIES TO THE SARAO LOSBERG SITE NEAR THE TOWN OF CARNARVON, NORTH-EERN CAPE	Dirk Jacobus van Schalkwyk	R 2 337 732.80	4	94
NRF SARAO HERA 006 2018	THE SUPPLY AND DELIVERY OF 932 ROLLS OF WELDED MESH OVER FOUR STAGED DELIVERIES TO THE SARAO KLEREFONTEIN SITE NEAR THE TOWN OF CARNARVON, NORTH-EERN CAPE	GF Harrison Consulting CC	R2 453 920.00	4	94

**SERVICES****GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHIETA- OP- 10- 2019/ 20	Invitation to prospective commercial property agent(s)/agency (ies) to assist the Chemical Industries Education and Training Authority (CHIETA) to source office space for its Head office in Gauteng for a period of Five (5) years	SKG AFRICA	R17,072,373.82	Level 2	18

**GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: FACILITIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSOS005- 2019	CSOS005-2019- THE APPOINTMENT OF SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY ON THE POSSIBLE EXPANSION OF CSOS REGIONAL OFFICE.	Malani Padayachee & Associates (Pty) Ltd	R 1 490 497.00	Level 1	100.00

**GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CIPC BID NO 05/ 2019/ 2020	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF THE CIPC WITH K2-WORKFLOW RESOURCES ON AN ON DEMAND BASIS.I	WE SOLVE	R 8 029 036.00	1	20
CIPC BID NO 06/ 2019/ 2020	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE ADVANCEMENT OF THE CIPC MOBILE PLATFORM FOR A 24 MONTHS ON AN ON-DEMAND BASIS	M Factory PTY LTD	R 12 990 446.05	1	20
CIPC BID No 08/ 2019/ 2020	INVITATION TO SERVICE PROVIDERS TO SUPPLY, MAINTAIN AND SUPPORT A NETWORK AND APPLICATION PERFORMANCE MONITORING SYSTEM	Mediro Belay Managed Services	R 15 240 897.00	2	18
CIPC BID No 15/ 2019/ 2020	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE McAfee® ENHANCED ENDPOINT SECURITY SOLUTION's LICENSING, MAINTENANCE AND SUPPORT SERVICE	DYNAMIC RECOVERY SERVICES (PTY) LTD (DRS)	R 15 553 089.17	2	18
CIPC BID No 17/ 2019/ 2020	INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH AN INFORMATIX LICENSES	Ecomm Technologies PTY LTD	R 3 983 333.66	1	20
CIPC BID NO: 18/ 2019/ 2020	INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS TOWARDS PROVIDING SUPPORT AND MAINTENANCE FOR A VB6 COMPONENT, ERMS, AND COMPUTRON VERSION	Enterprise Content Management Solutions (ECMS)	R 9 926 800.00	1	20

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	1. NRG Exploration CC	N/A	N/A	N/A
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	2. Sander Geophysics LTD	N/A	N/A	N/A
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	3. Spectrem Air Proprietary Limited	N/A	N/A	N/A
CGS- 2019- 021S	Appointment of a preferred list of suppliers to conduct combined airborne electromagnetic, magnetic and radiometric surveys for the Council for Geoscience for a period of three (3) years	Geotech Aviation South Africa (Pty) Ltd	N/A	4	12

**GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/ OA/ 012020	SUPPLY AND INSTALLATION OF NEW CARPET	NAP Designs	R748 289.48	LEVEL 1	100

**GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: INFRASTRUCTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NZG359/ 2020	APPOINTMENT OF A SERVICE PROVIDERS FOR THE SUPPLY, DELAYED INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN INCINERATOR AT THE NATIONAL ZOOLOGICAL GARDEN (NZG) IN PRETORIA	MASSON CONSTRUCTION PROJECTS (PTY) LTD	R10 500 578.70	1	100
NZG362/ 2020	APPOINTMENT OF A SERVICE PROVIDERS TO RENDER HYGIENE AND DEEP CLEANING SERVICES TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF	LEAFY SPACE (PTY) LTD	R1 989 556.31	1	100
NZG351/ 2019	APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH FRUITS & VEGETABLES AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL	Oluhambo Trading Enterprise	R10 718 310.00	1	100
NZG352/ 2019	APPOINTMENT OF FOUR (4) SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS FISH PRODUCTS AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GA	Agri Consulting (Pty) Ltd; Oluhambo Trading Enterprise and Investic & commercial Trading	R4 800 000.00	1	100
G361/ 2020	REQUEST FOR TENDERS: KWELERA NATIONAL BOTANICAL GARDEN, EAST LONDON NEW BOUNDARY FENCE	Leratoogapile General Suppliers T/A LOG Trading and Projects	R3 508 604.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 34/ 2019	Provision of Media Monitoring and Analysis Services	Professional Evaluation and Research	1920960 = 80 points	1 = 20 points	100.00

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB28/ 2018/ 19HSE	APPOINTMENT OF A PANEL OF SECURITY SERVICE PROVIDERS TO BE ON THE DEPARTMENTAL DATABASE TO PROVIDE MONITORING AND SECURITY SERVICES TO PROTECT STATE OWNED PROPERTIES FROM ILLEGAL OCCUP	Thabzo Security Service		LEVEL 1	80
ZNB28/ 2018/ 19HSE	APPOINTMENT OF A PANEL OF SECURITY SERVICE PROVIDERS TO BE ON THE DEPARTMENTAL DATABASE TO PROVIDE MONITORING AND SECURITY SERVICES TO PROTECT STATE OWNED PROPERTIES FROM ILLEGAL OCCUP	Tactical Security Services	-	LEVEL 1	80
ZNB28/ 2018/ 19HSE	APPOINTMENT OF A PANEL OF SECURITY SERVICE PROVIDERS TO BE ON THE DEPARTMENTAL DATABASE TO PROVIDE MONITORING AND SECURITY SERVICES TO PROTECT STATE OWNED PROPERTIES FROM ILLEGAL OCCUP	Idlangamandla Security Protection & Projects cc	-	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL002/ 2018	Department of Public Works : Umzinyathi Subdistrict, Tugela Ferry, Weneen, Midlands Region: The provision of armed security services for 36 months	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00905W	DEPARTMENT OF EDUCATION – WATER AND SANITATION PROGRAMME: SOUTHERN REGION: CLUSTER UGU 07: DUDUZILE P. SCHOOL AND NOMBUSO AND SISTER JOAN J. S. SCHOOLS	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU02361W / WIMS: 064046	DEPARTMENT OF EDUCATION – WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION: IKHWEZI P. SCHOOL	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU02411W / WIMS: 060654	DEPARTMENT OF EDUCATION – WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION: NZOBO P. SCHOOL				
ZNTU02335W / WIMS: 060619	DEPARTMENT OF EDUCATION – WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION: NHLAZATSHE P. SCHOOL	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU03742W / WIMS: 065942	PHASE 14: STORM DAMAGE PROGRAMME: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION: CLUSTER 49: BHANGANOMO P. SCHOOL	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU02460W / WIMS: 060731	DEPARTMENT OF EDUCATION – WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION: BHEKAMAKHOSI P. SCHOOL	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a

**NATIONAL: SOUTH AFRICAN REVENUE SERVICE: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 26/ 2019	Appointment of a Service Provider for the Provision of Health Risk Management Services	Soma Initiative (Pty) Ltd	Non-committal funds (80)	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 025- 2019/ 1	FOR THE ROUTINE ROAD MAINTANANCE OF NATIONAL ROUTE 2 SECTIONS 2 TO 5 FROM ELGIN FOREST RESERVE (KM 18.83) TO RIET KUIL OUTSPAN (KM 26.55)	RAINBOW CIVILS CC	R 37 203 458.57	1	100
N.008- 068- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 8 SECTIONS 6 TO 8 FROM ROOISAND (KM 8.18) TO VAAL RIVER (KM 36.69)	RAZZMATAZZ CIVIL (PTY) LTD	R33 940 244.40	1	99.70









