



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 660

Pretoria, 19 June 2020

No. 3111

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

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

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

ISSN 1682-4501



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

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

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

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

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

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

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

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

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

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

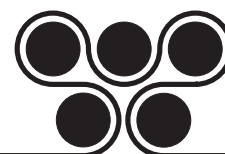
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF AN ELECTRONIC INTENSIVE CARE UNIT (EICU) BASED ON VIRTUAL HOSPITAL, CONCEPT BETWEEN: MADADENI & GREYS HOSPITAL AND LADYSMITH & GREYS HOSPITAL: THREE (3) YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 22 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 hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Goduka. <i>Tel:</i> 033 940 2655 <i>Email:</i> mbuyiselo.goduka@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5169/ 2019- H	2020-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, install, configure and maintain an Internet Connectivity Services to the Office of the Valuer-General for a period of 36 months</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing session for this bid. Prospective bidders are however encouraged to direct their queries in writing to the contact persons mentioned below. The closing date for questions is Friday 03 July 2020. All questions and answers will be published in the Departmental website by latest Monday 06 July 2020 for the benefit of all prospective bidders.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury eTender Portal or email buti.matjila@drdlr.gov.za. Please note that no bid document will be issued physically from either the Offices of the Chief Registrar of Deeds or Valuer-General, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; Pretoria Deeds Registry, Merino Building, Corner Bosman and Pretorius Street, 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the Reception Area at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</p> <p><i>For technical information please contact:</i> Tumelo Mokale. <i>Tel:</i> 060 582 1281 <i>Email:</i> Ricardo.Mokale@ovg.org.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107/ 7208, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download or obtain a copy of the bid document.</p>	National: Department of Rural Development and Land Reform: Office of the Valuer-General	OVG (01) 2020/ 21	2020-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites proposals to supply and deliver a fully licensed refrigerated truck to Dube TradePort Corporation. 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> <p><i>Briefing Session:</i> To be held on 29 June 2020, at 11:00. A NON-COMPULSORY briefing session (Virtual) meeting for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held Virtually on, 29th June 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 22nd June 2020 up to 26th June 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250 (Two hundred and Fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents be sent via email. No cash will be accepted and proof of payment must be emailed on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/32/CAR/11/2019" 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> Dube TradePort Corporation 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> 29° South, 7 Umsinsi Junction, La Mercy, Kwa-Zulu Natal, 4399. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 13th JULY 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION FOR THE SUPPLY AND DELIVERY OF A FULLY LICENSED REFRIGERATED TRUCK FOR DUBE TRADEPORT CORPORATION (DTPC)"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	KwaZulu-Natal: Dube TradePort Corporation: Cargo Services	DTP/ RFP/ 32/ CAR/ 11/ 2019	2020-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVERSION OF SEVEN (07) TON CHASIS CAB TRUCKS INTO MOBILE COMMUNITY SERVICE CENTRES (CSC'S), NATIONALLY TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</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 TN Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: VEHICLE FLEET MANAGEMENT	19/ 1/ 9/ 1/ 97TV(19)	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS: SUPPLEMENTARY BID: D5, AEC, PMIK TO THE SAPS FOR A PERIOD OF THREE (3) 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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p><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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. N/A</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 75TD (19)	2020-07-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO APPROVE THE PROCUREMENT OF NGN EDGE ROUTERS AND PERIPHERALS FOR THE NATIONAL DEPARTMENT OF HEALTH VPN</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted;.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> Nokwanda.wasa, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2159 - 2020	2020-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE (WCDoA) REQUIRES A SERVICES PROVIDER FOR THE SUPPLY AND DELIVERY OF FENCING MATERIAL TO TWO DISTRICTS WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607; Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607, GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr F Steyn. <i>Tel:</i> 021 808 5090 <i>Email:</i> FrancisS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Sustainable Resource Management :LandCare	BID 875 - 2020/ 2021	2020-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE (WCDaA) REQUIRES A SERVICES PROVIDER FOR THE SUPPLY AND DELIVERY OF FENCING MATERIAL TO TWO DISTRICTS WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607; Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607, GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr F Steyn. <i>Tel:</i> 021 808 5090 <i>Email:</i> FrancisS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Sustainable Resource Management :LandCare	BID 875 - 2020/ 2021	2020-07-13 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of Veritas Net Backup Software Licenses with Maintenance and Support for the Department of e-Government (eGov) for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Linda Vabaza. <i>Tel:</i> 012 482 3000 <i>Email:</i> Linda.Vabaza@sitaco.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@sitaco.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 2136/ 2020	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The UNIVERSITY OF SOUTH AFRICA invites tenders from suitably qualified service providers for the provision of a comprehensive Managed Devices Service for a period of five (5) years. Pre-qualification: • The tenderer must have a B-BBEE Level 03 status or better. • The costing model consists of two drivers i.e. assets provisioning and managed services. • The prime tender must sub-contract a minimum of 30% of the Managed Services contract value to EMEs / QSEs partner/s that are at least 51% owned by blacks in terms of the BBBEE code to participate in the managed device services value chain. • The prime tenderer must propose the nature of work that is earmarked for its EMEs / QSEs partners. The BBBEE certificate, SARS certificate (or PIN) and proof of ownership as per CIPC must form part of the response proposal</p> <p><i>Briefing Session:</i> There will be no information/briefing session held, all questions must be submitted to tenders@unisa.ac.za by the 22 June 2020 and answers will be published on the tender website (www.unisa.ac.za/tenders) by 26 June 2020.</p> <p><i>Bids obtainable from:</i> The documents will be available on the Unisa Tender website (www.unisa.ac.za/tenders) and must be downloaded, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The tender must be submitted into the official tender box in a sealed envelope located in the Kgorong Building Entrance, Unisa Muckleneuk Campus, Preller Street, Muckleneuk Ridge, Pretoria. The original and a soft copy of the tender must be submitted into the official tender box in a sealed envelope. Please quote the tender reference number PT2020/07 on the sealed envelope</p> <p><i>For technical information please contact:</i> Supply Chain Management. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> tenders@unisa.ac.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> As above</p> <p>The tender awarded will be conditional and subject to successful negotiations and the signing of a written contract, failing which Unisa reserves the right to withdraw the tender and award the same to the next tenderer without having to repeat the tender process. Unisa reserves the right to appoint, contract with and monitor the performance of any service provider.</p>	Gauteng: University of South Africa: Supply Chain Management	PT2020/ 07	2020-07-07 at 12:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2021 TO 30 APRIL 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za.</p> <p><i>Site Meeting(s):</i> n/a</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP09- 2021SD	2020-07-27 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA BLOEMFONTEIN OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20 Principle will apply</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, Cost of Documents: R100.00, Payment Details: CASH, Notes: CCMA/2020/12 -FS.</i></p> <p><i>Post or Deliver Bids to: CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</i></p> <p><i>For technical information please contact: Ephraim Mathiba/ Thulisa Mpumlo. Tel: 0113776971/ 6823 Email: EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Ephraim Mathiba, Tel: 0113776971, Email: EphraimMa@ccma.org.za, Hours: 8:30am to 5pm.</i></p> <p>1) No late bids will be accepted</p>	Free State: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2020/ 12-FS	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHOTOGRAPHY, VIDEOGRAPHY AND LIVE STREAMING SERVICES FOR THE CCMA OFFICES, NATIONALLY FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR AS AN WHEN REQUIRED BASIS. 80/20 Principle will apply</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from: CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, Cost of Documents: R100.00, Payment Details: CASH, Notes: CCMA/2019/15 (A) - COM.</i></p> <p><i>Post or Deliver Bids to: CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</i></p> <p><i>For technical information please contact: Ephraim Mathiba/ Thulisa Mpumlo. Tel: 0113776971/ 6823 Email: EphraimMa@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Ephraim Mathiba, Tel: 0113776971/6823, Email: EphraimMa@ccma.org.za, Hours: 8:30am to 5pm.</i></p> <p>1) No late bids will be accepted</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: COMMUNICATION	CCMA/ 2019/ 15 (A) - COM	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Decontamination and Sanitizing services following a confirmed Covid 19 case to all WCED facilities and sites in the Western Cape Province, including 1541 Schools, Facilities and Centres, 214 Hostel buildings at 140 Schools and 35 Offices</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders can forward their questions to Phagan.Abrahams@westerncape.gov.za. Cut-off time for bidders to submit questions will be 6 July 2020 @ 12h00.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Phagan Abrahams. <i>Tel:</i> 021 467 2966 <i>Email:</i> Phagan.Abrahams@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Phagan Abrahams, <i>Tel:</i> 021 467 2966, <i>Email:</i> Phagan.Abrahams@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: DDG: Corporate Services	B/ WCED 2839/ 20	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested Parties are hereby invited to submit offers to hire the following properties "voetstoots", which is owned by the National Department of Public Works and Infrastructure. a) Stellenbosch Rd: Portion 4 of Farm 352. Jonkershoek: Title Deed: T2202/1934. 1) UCACT17/2020 (269m²); 2) UCACT18/2020 (171m²); 3) UCACT19/2020 (216m²); 4) UCACT20/2020 (166m²); 5) UCACT21/2020 (142m²); 6) UCACT22/2020 (88m²); 7) UCACT23/2020 (164m²) b) Stellenbosch: 18 Mark Street: House: Tender no.: UCACT24/2020 (835m²)</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Offer documents are available on request to email: uca@dpw.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, tender box, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr J Smith / Mr M De Klerk. <i>Tel:</i> 021 402 2006/ 021 402 2297. <i>Fax:</i> n/a <i>Email:</i> jacques.smit@dpw.gov.za / marius.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	Western Cape: Department of Public Works: Procurement	UCACT17/ 2020 - UCACT24/ 2020	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested Parties are hereby invited to submit offers to hire the following properties "voetstoots", which is owned by the National Department of Public Works and Infrastructure. 1) UCACT25/2020- Hout Bay: Erf 528: 5 Milner Str: Vacant House (1487m²); 2) UCACT26/2020 - Hout Bay: Erf 4821: 7 Milner Street: Vacant House (744m²); 3) UCACT27/2020 - Wynberg: Erf 66347: Waterloo Str: Vacant land for parking only (8400m²);</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Offer documents are available on request to email: uca@dpw.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, tender box, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr J Smith / Mr M De Klerk. <i>Tel:</i> 021 402 2006/ 021 402 2297. <i>Fax:</i> n/a <i>Email:</i> jacques.smit@dpw.gov.za / marius.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	Western Cape: Department of Public Works: Procurement	UCACT25/ 2020 - UCACT27/ 2020	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested Parties are hereby invited to submit offers to hire the following properties "voetstoots", which is owned by the National Department of Public Works and Infrastructure. 1) UCACT01/2020 - Caledon: 42 Meul Str: House (366m²); 2) UCACT02/2020 - Caledon: Dwarstrek Farm 117: Farm land (4294m²); 3) UCACT03/2020 - George: Erf 140 to 143 & 152 to 157: Vacant land (49121m²); 4) UCACT04/2020 - VanRhynsdorp: Portion 1 of Farm 150: Karoetjes Kop: Farm land (50000m²); 5) UCACT05/2020 - Wellington: 13536 Portion of Erf 496: Vacant Land (2514m²); 6) UCACT06/2020 - Riversdale: 24 Reitz Str: House (2868m²)</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Offer documents are available on request to email: uca@dpw.gov.za</p> <p><i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, tender box, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr J Smith / Mr M De Klerk. Tel: 021 402 2006/ 021 402 2297. Fax: n/a Email: jacques.smit@dpw.gov.za / marius.deklerk@dpw.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, Tel: 021 402 2092 / 2187/ 2077, Email: riana.mouton@dpw.gov.za, Hours: 7:30am to 16:00pm.</p>	Western Cape: Department of Public Works: Procurement	UCACT01/ 2020 - UCACT06/ 2020	2020-07-10 at 11:00
<p>Interested Parties are hereby invited to submit offers to hire the following properties "voetstoots", which is owned by the National Department of Public Works and Infrastructure. 1) UCACT07/2020 - Saldanha Bay Harbour: Lot 25a: Building (1931m²); 2) UCACT08/2020 - Saldanha Bay Harbour: Lot 27: Small Office Building (799m²); 3) UCACT09/2020 - Saldanha Bay Harbour: Lot 119: Ice Plant in Harbour (96m²)</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Offer documents are available on request to email: uca@dpw.gov.za</p> <p><i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, tender box, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr J Smith / Mr M De Klerk. Tel: 021 402 2006/ 021 402 2297. Fax: n/a Email: jacques.smit@dpw.gov.za / marius.deklerk@dpw.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, Tel: 021 402 2092 / 2187/ 2077, Email: riana.mouton@dpw.gov.za, Hours: 7:30am to 16:00pm.</p>	Western Cape: Department of Public Works: Procurement	UCACT07/ 2020 - UCACT09/ 2020	2020-07-10 at 11:00
<p>Interested Parties are hereby invited to submit offers to hire the following properties "voetstoots", which is owned by the National Department of Public Works and Infrastructure. 1) UCACT10/2020 - St Helens Bay Harbour: Lot 46a & 47: Crayfish Factory (3381m²); 2) UCACT11/2020 - St Helens Bay Harbour: Lot 5: Restaurant (783m²); 3) UCACT12/2020 - St Helens Bay Harbour: Lot 44: Vacant land (757m²); 4) UCACT13/2020 - St Helens Bay Harbour: Lot 45: Offices & cold storage (871m²); 5) UCACT14/2020 - St Helens Bay Harbour: Lot 22: Building/storage (26005m²); 6) UCACT15/2020 - St Helens Bay Harbour: Lot 48: Vacant land (9297m²); 7) UCACT16/2020 - St Helens Bay Harbour: Lot 52: Vacant land (21580m²)</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Offer documents are available on request to email: uca@dpw.gov.za</p> <p><i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, tender box, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr J Smith / Mr M De Klerk. Tel: 021 402 2006/ 021 402 2297. Fax: n/a Email: jacques.smit@dpw.gov.za / marius.deklerk@dpw.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, Tel: 021 402 2092 / 2187/ 2077, Email: riana.mouton@dpw.gov.za, Hours: 7:30am to 16:00pm.</p>	Western Cape: Department of Public Works: Procurement	UCACT10/ 2020 - UCACT16/ 2020	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested Parties are hereby invited to submit offers to hire the following properties "voetstoots", which is owned by the National Department of Public Works and Infrastructure. UCACT28/2020 - Villiersdorp: Caledon Rd: Portion 4 of the farm Dennehof no. 69: (previously a resort) (in extent 109,5951 hectares) containing various vacant 3 bedroom houses; 1 & 2 sleeper Chalets; 2 Halls; a Hostel; Workshop space: garages: jetty; Office building and camping sites, etc</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from:</i> Offer documents are available on request to email: uca@dpw.gov.za , <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works & Infrastructure, Private Bag x 9027, Cape Town, 8000. Customs House Building, tender box, Main entrance, Ground floor, Lower Heerengracht, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr J Smith / Mr M De Klerk. <i>Tel:</i> 021 402 2006/ 021 402 2297. <i>Fax:</i> n/a <i>Email:</i> jacques.smit@dpw.gov.za / marius.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana, <i>Tel:</i> 021 402 2092 / 2187/ 2077, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	Western Cape: Department of Public Works: Procurement	UCACT28/ 2020	2020-07-10 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 and should be between 200m2 and not more than 300m2</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. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Gauteng Province for a period of Five (05) years</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. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 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/ OFFIC-ESPACE/ 20/ 15	2020-07-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Eastern Cape Province for a period of Five (05) years. The lettable office space must be in East London, Vincent area and should be between 200m2 and not more than 350m2</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. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 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/ EC/ 20/ 17	2020-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Maintenance, Support, Peripherals and Relocation of NGN equipment for Western Cape Provincial Government (WCG) for a period of 5 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> Hlomela Cloete. <i>Tel:</i> 012 672 2152 <i>Email:</i> Cloete.Hlomela@sita.co.za. <i>Hours:</i> 08:00- 16:00.</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> 08:00-16:00.</p>	Western Cape: Western Cape Government: Network Engineer	RFB 2138/ 2020	2020-07-09 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fleet Management Services for Lepelle Northern Water</p> <p><i>Briefing Session:</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Mantsho Masalesa. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> mantshoe@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 26/ 19/ 20	2020-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ebenezer Water Treatment Works- Design, Refurbishment, Testing, Commissioning of the Power Factor Correction System</p> <p><i>Briefing Session:</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Gys Lotter. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> gysl@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 28/ 19/ 20	2020-07-20 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Space for Rental of Lepelle Northern Water Mopani Regional Offices</p> <p><i>Briefing Session:</i> There will be no Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> There will be no Compulsory Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Iponeng Molaba. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> iponengm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 27/ 19/ 20	2020-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS TO RENDER CLEANING SERVICES FOR ROBBEN ISLAND MUSEUM FOR A PERIOD OF THIRTY-SIX (36) MONTHS, WITH AN OPTION TO EXTEND FOR A FURTHER TWENTY-FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> To be held on 06 July 2020, at 07:30. Briefing session and Site visit meeting is compulsory the dates will be 06 and 07 July 2020. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted.</p> <p><i>Site Meeting(s):</i> Site Visit and Compulsory Briefing Meeting: Monday and Tuesday, 06 and 07 July 2020 @ 07:30 am.</p> <p>Venue: Robben Island. Please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 01 July 2020, 11h00 am. Only onerepresentatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 06 and 07 July 2020. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge, Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope</p> <p><i>For technical information please contact:</i> Ms. K . Lloyd. <i>Tel:</i> 021 413 4200/14 <i>Email:</i> KarenL@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities Management Department	RIM EST 04 - 2019 / 2020	2020-07-24 at 11:00

SERVICES: PROFESSIONAL

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 (http://www.csos.org.za) and etenders (www.etender.gov.za), 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	2020-07-10 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP A GAME MEAT INDUSTRY STRATEGY FOR SOUTH AFRICA</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 Koena Cholo Ms T Mabunda. <i>Tel:</i> (012)-399 9543 /9595. <i>Fax:</i> N/A <i>Email:</i> FCholo@environment.gov.za/ TMabunda@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1561	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CLEANING AND/OR HYGIENE SERVICES AT REGIONAL OFFICES FOR A PERIOD OF THREE (3) 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 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> : Martin Mugivhi/Barbra Mampshika. <i>Tel:</i> (012) 399 8520/8516. <i>Fax:</i> N/A <i>Email:</i> mmugivhi@environment.gov.za /bmampshika@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: COO	E 1562	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Development of an Emissions Profile and Identification of Mitigation Measures for the AFOLU Sector in the Western Cape</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, 1&3 Dorp Street, Cape Town, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1&3 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration</p> <p><i>For technical information please contact:</i> Lize Jennings-Boom. <i>Tel:</i> 021 483-0769. <i>Fax:</i> N/A <i>Email:</i> Lize.Jennings@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Ncipha, <i>Tel:</i> 021 483-2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Ncipha@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Environmental Affairs And Development Planning: Climate Change	DEA&DP1/ 2020	2020-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SEREVICE PROVIDER FOR MAINTENANCE, SERVICE, CALIBRATION AND REPAIR OF LABORATORY INSTRUMENTS FOR A PERIOD OF THREE (3) 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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> paulleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 82 TP (19)	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Travel Management Services for a period of three (3) years. Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20.</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg as well as the e-tender portal from 22 June 2020., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 01/2020: must be mentioned as the reference., <i>Notes:</i> No late, faxed or e-mailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p><i>For technical information please contact:</i> Mr. Jeeva Pather <i>Email:</i> JeevaP@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	01/ 2020	2020-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of CORE switches , Cisco 6800 model or equivalent for a period of five (5) years. Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20.</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg as well as the e-tender portal from 22 June 2020., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 02/2020: must be mentioned as the reference., <i>Notes:</i> No late, faxed or e-mailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p><i>For technical information please contact:</i> Mr. Jonas Skosana Email: JonasS@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, Email: FelicityZ@legal-aid.co.za</p>	Gauteng: Legal Aid South Africa: Procurement Section	02/ 2020	2020-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TENDER FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA DURBAN BRANCH OVER A PERI</p> <p><i>Briefing Session:</i> No Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Simon Ntike. Tel: 087 158 6345/5738 Email: simon.ntike@nyda.gov.za. Hours: 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Selaelo Ramusi, Tel: 087 158 6380, Email: selaelo.ramusi@nyda.gov.za, Hours: 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2020/ 01/ FAC – DURBAN	2020-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a high-speed production laser printer for the SITA Pietermaritzburg Data Centre in KwaZulu-Natal</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. Tel: 012 482 2655 Email: mantsie.mabiletsa@sitaco.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, Tel: 012 482 2655, Email: mantsie.mabiletsa@sitaco.co.za, Hours: 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Client Relations	RFB 2162/ 2020	2020-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Department of Agriculture (WCDoA) requires the service of a radio presenter</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607; Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607, GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Ms M James. <i>Tel:</i> 021 808 5008 <i>Email:</i> MaryJ@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Business Planning and Strategy	BID 873 - 2020/2021	2020-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE (WCDoA) REQUIRES A SERVICES PROVIDER TO EVALUATE THE FUTURE OF FARMING IN THE ARID AREAS OF THE WESTERN CAPE PROVINCE</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607; Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607, GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Dr D Troskie. <i>Tel:</i> 021 808 5190 <i>Email:</i> DirkT@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Business Planning and Strategy	BID 874 - 2020/2021	2020-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide a fully redundant Microsoft Azure ExpressRoute service between Western Cape Government's Corporate VPN at SITA and Teraco (in Cape Town) for a period of sixty (60) months.</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 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) . 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@sitaco.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@sitaco.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Western Cape Government: Western Cape Government	RFB 2141/ 2020	2020-07-17 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>Appointment of a service provider to provide risk and compliance management system with a maintenance and support agreement of 5 years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017</p> <p><i>Briefing Session:</i> To be held on 04 June 2020, at 11:00. No briefing session.</p> <p><i>Site Meeting(s):</i> 350 Witch Hazel Avenue, Eco Point Office Park, Eco-Park.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch Hazel Avenue, Eco Point Office Park. The documents must be deposited in the tender box situated at ICASA offices, Eco Point Office Park, Block C, 350 Witch Hazel Avenue, Eco Point Office Park, Centurion, Highveld Park 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> JMolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> JMolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: Legal	ICASA 16/ 2019	2020-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>Appointment of a service provider to provide risk and compliance management system with a maintenance and support agreement of 5 years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017</p> <p><i>Briefing Session:</i> To be held on 04 June 2020, at 11:00. No briefing session.</p> <p><i>Site Meeting(s):</i> 350 Witch Hazel Avenue, Eco Point Office Park, Eco-Park.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch Hazel Avenue, Eco Point Office Park. The documents must be deposited in the tender box situated at ICASA offices, Eco Point Office Park, Block C, 350 Witch Hazel Avenue, Eco Point Office Park, Centurion, Highveld Park 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> JMolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> JMolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: Legal	ICASA 16/ 2019	2020-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>Appointment of a service provider for the provision of an Enterprise Project Management System Maintenance and Migration Services for a period of three (3) years on 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017</p> <p><i>Briefing Session:</i> To be held on 04 June 2020, at 11:00. No briefing session.</p> <p><i>Site Meeting(s):</i> 350 Witch Hazel Avenue, Eco Point Office Park, Eco-Park.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch Hazel Avenue, Eco Point Office Park. The documents must be deposited in the tender box situated at ICASA offices, Eco Point Office Park, Block C, 350 Witch Hazel Avenue, Eco Point Office Park, Centurion, Highveld Park 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> JMolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> JMolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: Office of the CEO	ICASA 06/ 2020	2020-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-05-29</p> <p>Provision of Security Services in the Departmental Offices for a period of 36 months at CLUSTER 2 (Zululand and Harry Gwala District Offices) 1. The closing date has been extended to 25 June 2020 2. Please note that Clause 1.4.6 – National Key Point Certificate, under Disqualifying Factors on Page 70 is no longer a requirement for all the aforementioned bids. Bidders that do not meet this requirement will not be disqualified. 3. The points for Criteria 3, Resources, under the Functionality Evaluation Criteria were incorrectly listed as 50% instead of 40% and h</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD02/ 20	2020-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-05-29</p> <p>Provision of security services in the Departmental Offices, Institution and Residence for the period of 36 months at CLUSTER 1 (MEC Residence, UMgungundlovu District, Truro house, EThekweni District, Amajuba District and UMzinyathi District) 1. The closing date has been extended to 25 June 2020 2. Please note that Clause 1.4.6 – National Key Point Certificate, under Disqualifying Factors on Page 70 is no longer a requirement for all the aforementioned bids. Bidders that do not meet this requirement will not be disqualified. 3. The points for Criteria 3, Resources, under the Functionality Evaluation Criteria were incorrectly listed as 50% instead of 40% and h</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD01/ 20A	2020-06-25 at 11:00
<p>Original Publication Date: 2020-05-29</p> <p>Provision of Security Services in the Departmental Offices for a period of 36 months at CLUSTER 3 (ILembe District, UGu and UThukela District offices) 1. The closing date has been extended to 25 June 2020 2. Please note that Clause 1.4.6 – National Key Point Certificate, under Disqualifying Factors on Page 70 is no longer a requirement for all the aforementioned bids. Bidders that do not meet this requirement will not be disqualified. 3. The points for Criteria 3, Resources, under the Functionality Evaluation Criteria were incorrectly listed as 50% instead of 40% and h 4. The page numbering on the Table of Contents for DARD 03/20 AND DARD 04/20 has been amended under Part E from 76 – 78 to 76 – 79</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD03/ 20	2020-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-05-29</p> <p>Provision of Security Services in the Departmental Offices and Institutions for a period of 36 months at CLUSTER 4 (UMkhanyakude District offices)</p> <p>1. The closing date has been extended to 25 June 2020 2. Please note that Clause 1.4.6 – National Key Point Certificate, under Disqualifying Factors on Page 70 is no longer a requirement for all the aforementioned bids. Bidders that do not meet this requirement will not be disqualified. 3. The points for Criteria 3, Resources, under the Functionality Evaluation Criteria were incorrectly listed as 50% instead of 40% and h 4. The page numbering on the Table of Contents for DARD 03/20 AND DARD 04/20 has been amended under Part E from 76 – 78 to 76 – 79</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD04/ 20	2020-06-25 at 11:00
<p>Original Publication Date: 2020-05-29</p> <p>Provision of Security Services in the Departmental Offices and Institutions for a period of 36 months at CLUSTER 5 (King Cetshwayo District Offices)</p> <p>1. The closing date has been extended to 25 June 2020 2. Please note that Clause 1.4.6 – National Key Point Certificate, under Disqualifying Factors on Page 70 is no longer a requirement for all the aforementioned bids. Bidders that do not meet this requirement will not be disqualified. 3. The points for Criteria 3, Resources, under the Functionality Evaluation Criteria were incorrectly listed as 50% instead of 40% and h</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD05/ 20	2020-06-25 at 11:00
<p>Original Publication Date: 2020-03-06</p> <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN CAPE WINELANDS DISTRICT: BWCED 2748/20 T352; BWCED 2749/20 T384; BWCED 2750/20 T460; BWCED 2751/20 T494; BWCED 2752/20 T499; BWCED 2753/20 T514; BWCED 2754/20 T667; BWCED 2755/20 T669; BWCED 2756/20 T717; BWCED 2757/20 T730</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> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Anele.Mengezeleli@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).</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUPPORT	VARIOUS	2020-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN CAPE WINELANDS DISTRICT: BWCED 2748/20 T352; BWCED 2749/20 T384; BWCED 2750/20 T460; BWCED 2751/20 T494; BWCED 2752/20 T499; BWCED 2753/20 T514; BWCED 2754/20 T667; BWCED 2755/20 T669; BWCED 2756/20 T717; BWCED 2757/20 T730.</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> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Anele.Mengezeleli@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)..</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUPPORT	VARIOUS (10)	2020-06-25 at 11:00
<p>Original Publication Date: 2020-03-06</p> <p>ADMINISTER PREPARED LANGUAGE AND MATHEMATICS TESTS TO GRADES 3, 6 AND 9 LEARNERS OVER A PERIOD OF THREE (3) YEARS COMMENCING 1 APRIL 2020 TO 31 MARCH 2023</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM 4.</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> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Dr R Cornelissen. <i>Tel:</i> 021 467 2286 <i>Email:</i> Ronald.Cornelissen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mandy Ngubelanga, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Mandy.Ngubelanga@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) at the time that this bid is awarded.</p>	Western Cape: Department of Education: Director: Research Services	B/ WCED 2706/ 19	2020-06-22 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE ACCOMMODATION FOR THE DEPARTMENT FOR THE CIVILIAN SECRETARIAT FOR POLICE SERVICES COMPRISING OF 3 935.45SQM AND 220 PARKING BAYS IN PRETORIA CBD, ARCADIA, SUNNYSIDE, BROOKLYN AND HATFIELD FOR A PERIOD OF 5 YEARS</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. 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> PATIENCE SETHWANA. Tel: 012 310 5118/082 411 1269 Email: patience.sethswana@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, Tel: 012 406 1800, Email: mannukoana.ramotheba@dpw.gov.za. Hours: 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H19/ 017PF	2020-07-03 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-27</p> <p>RFB 2119 2019: Provision of Electronic signature software licenses for a period of 5 five years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. Tel: 012 482 2655 Email: phantsie.mabiletsa@sitaco.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, Tel: 012 482 2655, Email: phantsie.mabiletsa@sitaco.co.za, Hours: 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Client Relations	RFB 2119/ 2019	2020-07-10 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES															
CGS- 2019- 054S	Appointment of a service provider to offer Off-Site media storage services to the Council for Geoscience, for a period of (3) three years	<table> <tr> <th>NO</th><th>Name of Bidder</th><th>Amount</th></tr> <tr> <td>BBBEE Level</td><td></td><td></td></tr> <tr> <td>1.</td><td>Iron Mountain South Africa (Pty) Ltd</td><td>R379 467.75 /</td></tr> <tr> <td></td><td></td><td>R390 066.34</td></tr> <tr> <td></td><td></td><td>5</td></tr> </table>	NO	Name of Bidder	Amount	BBBEE Level			1.	Iron Mountain South Africa (Pty) Ltd	R379 467.75 /			R390 066.34			5
NO	Name of Bidder	Amount															
BBBEE Level																	
1.	Iron Mountain South Africa (Pty) Ltd	R379 467.75 /															
		R390 066.34															
		5															

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 83TP (19)	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A WILDLIFE DNA ANALYSIS FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES: COMPONENT: FORENSIC SCIENCE LABORATORY	2020-06-26	CAPTAIN SERETLO, Tel: 0128417052

GAUTENG: DEPARTMENT OF TRADE, INDUSTRY AND COMPETITION: CMSD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 15/ 19- 20	Appointment of an offsite storage vendor for the Department of Trade and Industry (the dti) for a period of five years	2020-02-14	Erica Dennis, Tel: 012 394 5539

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AIDC_T06_2019/ 20	INVITATION FOR AN OPEN TENDER TO PROVIDE SECURITY SERVICES FOR 2 SITES OF THE SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD TRADING AS AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE	2019-12-20	Sharon Mashala, Tel: 012 564 5001

GAUTENG: NATIONAL CONSUMER TRIBUNAL: SCHEDULE 3A

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NCT- 4/ 3/ 2/ 34	Appointment of a panel service providers to provide legal services for a five (5) year period to the National Consumer Tribunal (NCT).	2019-11-22	MALIKAH GROENEWALD, Tel: 0127429900

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB094- 19- 20	THE PROVISION OF THE MPLS WAN SERVICE FOR THE PERIOD OF THREE (3) YEARS	2019-12-06	Phumzile Rikhotso, Tel: 011 555-0580
RFB135- 19- 20	SUPPLY AND DELIVERY OF COAL PEAS FOR NATIONAL HEALTH LABORATORY SERVICE FOR A PERIOD OF FIVE (5) YEARS	2020-06-05	Mabuse Maila, Tel: 011 555 0580
RFB128- 19- 20	Placement or Outright Purchase of Acid Fast Bacilli Aerospray Slide Stainers for National Health Laboratory Service (NHLS) Braamfontein TB Laboratory for a period of five (5) years with service and maintenance	2020-02-28	Emmy Galane, Tel: 011 386 6165
RFB065- 19- 20	Outright Purchase of 2X Culture Media Preparatory for DMP with service and maintenance for a period of five (5) years	2019-09-06	Emmy Galane, Tel: 011 386 6165
RFB117- 18- 19	Placement of Urine Microscopy Analyser at National Health Laboratory Service (NHLS) Labs for Chris Hani Baragwanath Microbiology Laboratory, Dr George Mukhari, Microbiology Laboratory, CMJAH, Tshwane Academic Division, Groote Schuur etc...	2019-04-24	Nicholas Nelani, Tel: 011 555 0580

GAUTENG: SITA: SITA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2020/ 2019	PROVIDE HARDWARE MAINTENANCE AND OPERATING SYSTEM RESTORATION OF ALL END USER COMPUTER RELATED PERIPHERAL EQUIPMENT FOR SAPS FOR A PERIOD OF THREE (3) YEARS	2019-12-06	Portia Mphela, Tel: 012 482 2754
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1967/ 2019	PROVISION OF PUBLICITY AND MEDIA MANAGEMENT SERVICES FOR GOVTECH 2019	2019-07-26	Portia Mphela, Tel: 012 482 2754

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2037- 2019	PROVISION OF PREVENTATIVE AND CORRECTIVE INFRASTRUCTURE MAINTENANCE TO THE SOUTH AFRICAN POLICE SERVICE SWITCHING CENTRES AND NODAL POINT SITES FOR A PERIOD OF THREE (3) YEARS.	2019-12-06	Emmah Mmatli, Tel: 012 482 2673
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2014- 2019	PROCUREMENT OF TECHNICAL SUPPORT AND MAINTENANCE COVER FOR PBX SYSTEMS FOR DEPARTMENT OF SOUTH AFRICAN POLICE SERVICE (SAPS) FOR A PERIOD OF THREE (3) YEARS	2019-11-08	Emmah Mmatli, Tel: 012 482 2673

GAUTENG: UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
USAF – IDTV/ 01/ 2020	APPOINTMENT OF A PANEL OF SUPPLIERS FOR 32" IDTV'S AND PROCUREMENT OF 32" IDTV'S FOR THE 2020 INDIGENT MATRICULANTS	2020-06-29	Phumi Mtimkulu or Daisy Maraba, Tel: 011 564 1600

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: MARKETING

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

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4311/ 19A	Appointment of a service provider to construct a 1000 layer unit at Sgaban-golazi Project in Msinga, uMzinyathi	Jaha the Great Trading	R 750 303.12	Level 1	100
ZNB4313/ 19A	Appointment of a service provider for the completion of a wool shed and ancillary works at KwaSenti, Umzimkhulu	Zyanda Development Projects	R741 453.00	Level 1	100
ZNB4319/ 19A	Appointment of a service provider for the completion of Thabo Morena wool shed and ancillary works at Esikholweni near Coleford, Underberg	Zyanda Development Projects	R741 453.00	Level 1	100
ZNB 4320/ 19A	Appointment of a Service provider to construct a Double Combi Sports Court at Cedara Agricultural College	Iserafi Trading	R656 313.63	Level 1	100
ZNB4321/ 19A	Appointment of a service provider to complete outstanding works at Bhambana Abattoir	ZA Amandaba Holdings	R3 944 201.00	Level 1	100
ZNB4323/ 19A	Appointment of a specialist to conduct soil irrigability analysis for Makhathini Irrigation Scheme at uMkhanyakude District	T and M Andram Engineers	R3 165 375.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4324/ 19A	Appointment of a specialist to conduct soil irrigability analysis Nsinde-Silwane Irrigation Scheme at uMkhanyakude District	Geo- Caluza Consulting	R 2 284 475.00	Level 1	100
ZNB4325/ 19A	Appointment of a specialist to conduct soil irrigability analysis for Nondabuya Irrigation Scheme at uMkhanyakude District	Geo- Caluza Consulting	R974 625.00	Level 1	100
ZNB4326/ 19A	Appointment of a service provider for procurement of periodicals and journals for Departmental libraries for a period of 36 months	Sonitas AD Vitam cc	R3000 000.00	Level 2	100

NATIONAL: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: BUSINESS SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 24/ 2019	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF OFFICE FURNITURE TO THE NHBRC HEAD OFFICE, PROVINCIAL AND IT'S SATELLITE OFFICES FOR A PERIOD OF FIVE YEARS	Nomi Projects (Pty) Ltd,Gxakwes Projects (Pty) Ltd,Renabo Plastic moulders and furniture (Pty) Ltd,Esizwe Group,	20% Mark-up	N/A Panel	N/A Panel
NHBRC 24/ 2019	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF OFFICE FURNITURE TO THE NHBRC HEAD OFFICE, PROVINCIAL AND IT'S SATELLITE OFFICES FOR A PERIOD OF FIVE YEARS	Adimare Trading Enterprise, Spacio Office Designs cc,Cape Seating Manufacturers cc,Mulga Trading 19	20% Mark-up	N/A Panel	N/A Panel
NHBRC 24/ 2019	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF OFFICE FURNITURE TO THE NHBRC HEAD OFFICE, PROVINCIAL AND IT'S SATELLITE OFFICES FOR A PERIOD OF FIVE YEARS	V and Office Supplies,MJ Innovative Solutions, FlamiloX, Mmakoto Business Enterprise,Exotic Trading Enterprise Projects (Pty) Ltd	20% Mark-up	N/A Panel	N/A Panel
NHBRC 05/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE CLEANING SERVICES TO THE NHBRC (HEAD OFFICE) FOR A PERIOD OF THREE (03) YEARS	OKS INVESTMENT 2009	R 1 597 387,01	1	100

SERVICES**GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSP02/ 2015	BID CSP02/2015 : EXTENSION OF TRAVEL MANAGEMENT SERVICES (01 APRIL 2020 TO 30 JUNE 2020)	Travel With Flair	R 920.80 (vat inclusive)	Level 1	100

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: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: BUSINESS SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 39/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE INVESTMENT CONSULTING SERVICES TO THE NHBRC FOR A PERIOD OF FIVE (05) YEARS	Independent Actuaries and Consultants	R 5 569 902.00	2	98
NHBRC 25/ 2019	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SHORT TERM BROKERING AND CLAIMS MANAGEMENT FOR A PERIOD OF THREE (03) YEARS	Sankofa Insurance Brokers	1 214 650.00	2	98.00
NHBRC 21/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE ACCREDITATION OF THE NHBRC CONSTRUCTION MATERIALS TESTING LABORATORY AND ITS TESTING GEOTECHNICAL AND CIVIL METHODS F		SGS Matrolab (Pty) Ltd	2	98.00
NHBRC 07/ 2019	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO INSTALL, SUPPLY AND MAINTAIN VIDEO SOLUTION SERVICE FOR THE NHBRC FOR THE NHBRC FOR A PERIOD OF 3 YEARS	G X Connect (Pty) Ltd	1 954 836.63	2	98.00
NHBRC 09/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF RECORDING AND TRANSCRIBING SERVICE PROVIDERS FOR THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL ("NHBRC") FOR A PERIOD OF FIVE (5) YEARS FOR NINE	Eazy Charts,Somakhawula Language Consultancy,Telabo Consulting (Pty) Ltd, Lepelle Scribes,Mkatshwa Communications	N/a Panel with fixed rates	N/a Panel	N/a Panel
NHBRC 09/ 2019	REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF RECORDING AND TRANSCRIBING SERVICE PROVIDERS FOR THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL ("NHBRC") FOR A PERIOD OF FIVE (5) YEARS FOR NINE	Claude King Media Productions, Idwala Projects Holdings, Gauteng Transcribers	N/a Panel with fixed rates	N/a Panel	N/a Panel

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES - DUNDEE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0032/ 19T	Provision of Security Services at Cost Centre Dundee	Echle (PTY)LTD	R12 191 101.92	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES - HLUHLUWE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0039/ 19T	Provision of Security Services at Cost Centre Hluhluwe	Sizenzele Security Services	R12 430 619.64	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES - ULUNDI

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB0042/ 19T	Provision of Security Services at Cost Centre Ulundi	Ncweti Security Services	R13 219 606.80	Level1	100.00

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 19/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY ICT CONNECTIVITY AND RELATED SERVICES FOR A PERIOD OF 36 MONTHS	Datacentrix Pty Ltd	R 4 676 187.59	1	100
KZNL 20/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SAP SUPPORT AND RELATED SERVICES FOR THE KZN LEGISLATURE FOR A PERIOD OF 24 MONTHS	Raminet Technologies Pty Ltd	R 7 143 570.00	1	100
				1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TKZN: 04/ 2020	Tourism KZN intends to appoint a suitable service provider to develop the organisations website, and associated services for 36 months	Keep Group ta/ Inco Creative	R 2 290 988.60	Level 1	96%
TKZN06/ 2020	TKZN intends to appoint a social media management agency to provide social media services for period of 1 year	Keep Group ta/Inco Creative	R 2 539 200	Level 1	100

LIMPOPO: NATIONAL HEALTH LABORATORY SERVICE: LIMPOPO/MPUMALANGA REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 072/ 19/ 20	RFB072/19/20: Supply and deliver 1x Pre-Fabricated Laboratory at Helen Franz Laboratory including all interior and exterior finishes	Ongumame Trading / Gubhela Projects JV	R 2 386 922.75	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGSETA/ CRM/ 2019/ 02	REQUEST FOR PROPOSAL TO SUPPLY AND INSTALL A MICROSOFT DYNAMICS CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SYSTEM INCLUDING LICENSING, MAINTENANCE AND SUPPORT SERVICES	DAC Systems Pty Ltd	Unit price	0	80

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



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TENDER NO.	TENDER DESCRIPTION	SUCCESSFUL TENDERER	AWERDED AMOUNT	TOTAL POINTS
LGSETA/TRAVEL-SERVICE/2019/05	APPOINTMENT OF A PANEL OF THREE (3) SERVICE PROVIDERS TO PROVIDE TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS	<ul style="list-style-type: none"> • CLUB CORPORATE TRAVEL PTY LTD • XL NEXUS TRAVEL PTY LTD • HARVEY WORLD T/A EMAKOZENI TRADING ENTERPRISE 	PANEL	PANEL

DISPOSALS**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2003/ 2019	PROCUREMENT OF CLEANING MATERIAL FOR PRETORIA BUILDING CLEANING AND CATERING UNITS AT SITA ERASMUSKLOOF AND CENTURION FOR A PERIOD OF THREE YEARS (36 MONTHS)	Early Moon Trading 545 Cc T/A Siza IT	R 5,312,821.35	Level 1	

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective suppliers are invited to register for an inclusion onto the specialized database of suppliers (Panel of Experts) of the Railway Safety Regulator (RSR). The specialised database are for the following services: - Legal Services</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Applications obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders. Application Forms will also be on the RSR Website, <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Application to:</i> RAILWAY SAFETY REGULATOR, Building 04 Waterfall Point Office Park, Cnr Waterfall and Woodmead Drive, Waterfall City, Midrand, 1685. Documents to be addressed to Railway Safety Regulator Supply Chain Unit. Late submission of bids/applications will not be considered</p> <p><i>For technical information please contact:</i> Mr Goitseone Kgwadibana. Tel: 012 848 3000 Email: goitseonek@rsr.org.za. Hours: 08:00- 16:30.</p> <p><i>For completion of application documents please contact:</i> Mr Goitseone Kgwadibana, Tel: 012 848 3000, Email: goitseonek@rsr.org.za, Hours: 08:00- 16:30.</p>	National: Railway Safety Regulator: Supply Chain Management	RSR/ POE/ LEGAL/ 2020/ 06/ 01	2020-07-17

