



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 660

Pretoria, 12 June 2020

No. 3110

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](mailto:Maureen.Toka@gpw.gov.za) or cell phone at 082 859 4910.

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

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>16</b>
SUPPLIES: GENERAL .....	16
SUPPLIES: COMPUTER EQUIPMENT .....	18
SUPPLIES: MEDICAL .....	19
SERVICES: GENERAL .....	19
SERVICES: BUILDING .....	25
SERVICES: CIVIL .....	33
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	33
SERVICES: PROFESSIONAL .....	35
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR .....	47
<b>ERRATUM .....</b>	<b>47</b>
<b>TENDER INVITATION CANCELLATIONS .....</b>	<b>56</b>
RESULTS OF TENDER INVITATIONS .....	59
SUPPLIES .....	59
SERVICES .....	63
DISPOSALS .....	67



government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

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

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

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

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

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

Example of e-mails these fraudsters are using:

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

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

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

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

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

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

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

## Fake Tenders

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

### How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

E-mail:	Quotes & Queries:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

### INFORMATION AND NOTES

**Contact details:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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

### GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### QUOTATIONS

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

#### Physical Address:

**Government Printing Works**  
149 Bosman Street  
Pretoria

#### Postal Address:

Private Bag X85  
Pretoria  
0001

#### GPW Banking Details:

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

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

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

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CDC/66/20 - DEVELOPMENT AND OPERATION OF A 15ML DESALINATION PLANT, IN ZONE 10 OF THE COEGA SEZ. The CDC is inviting capable and competent service provider for the Development and Operation of a 15MLD Desalination Plant, in Zone 10 of the Coega SEZ. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA) Section 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price - 90, BBBEE Score - 10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per the dti designated sector requirements at award stage, the list of designated for local production with minimum local content thresholds is attached as Annexure F accessible on <a href="http://www.dti.gov.za/industrial_development/ip.jsp">http://www.dti.gov.za/industrial_development/ip.jsp</a> and National Treasury Instruction Note 15 of 2016-2017- Steel Products and Components for Construction) and an extract from the Preferential Procurement Regulations, 2017. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> Due to the outbreak on COVID-19, there will be no briefing meeting, briefing notes will be packaged and placed on the CDC website.</p> <p><i>Bids obtainable from:</i> Bid documents shall be available for collection from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on Friday, 12 June 2020 from 10H00. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> A non-refundable bid fee of R1500.00 per set of documents drawn, must be deposited or payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to, FNB Account No. 62154194361, Branch Code 261050</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original copy of the completed bid document shall be placed in a sealed envelope clearly marked; "Contract No. CDC/66/20; The Development and Operation of a 15MLD Desalination Plant, in the Coega SEZ</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted. All enquiries regarding this bid must be in writing only.</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 66/ 20</p>	<p>2020-07-20 at 12:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Microsoft Open Value Subscription. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 08 June 2020. RFP: NEF 01/2020/21: (Microsoft Open Value Subscription)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a> or <a href="https://www.nefcorp.co.za/">https://www.nefcorp.co.za/</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 30 June 2020.. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 14h00 on 30 June 2020.</p> <p>Late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Moyahabo Mohlabeng. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> <a href="mailto:mohlabengm@nefcorp.co.za">mohlabengm@nefcorp.co.za</a>. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> <a href="mailto:scm@nefcorp.co.za">scm@nefcorp.co.za</a>, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 08 June 2020. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	NEF RFP 01/2020/ 21 Microsoft Licence	2020-06-30 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS/ CONSULTANTS FOR TECHNICAL SUPPORT AND IMPLEMENTATION OF ENERGY EFFICIENCY AND DEMANDSIDE MANAGEMENT PROJECTS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 22 June 2020, at 11:00. Due to the COVID19 measures, the bid clarification meeting will taken place via zoom and bidders are requested to RSVP for the attendance by the 18th June 2020.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanedi.org.za">www.sanedi.org.za</a></p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:127.procurement@sanedi.org.za">127.procurement@sanedi.org.za</a>. Only electronic submission will be accepted</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300/16 <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300/16, <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Energy Efficiency	127	2020-07-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPACTING AND DISPOSAL OF FORFEITED AND BOARDED SAPS VEHICLES:NATIONALLY 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 Maleka <i>Email:</i> <a href="mailto:MalekaT@saps.gov.za">MalekaT@saps.gov.za</a>. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Email:</i> <a href="mailto:MalekaT@saps.gov.za">MalekaT@saps.gov.za</a>, <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/ 26TV(19)	2020-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CELL MATS 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> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, 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> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 11TD(19)	2020-07-02 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR A MULTI- PROTOCOL LABEL SWITCHING (MPLS) NETWORK OR SOFTWARE DEFINED WAN (SD-WAN) AND INTERNET SERVICES PROPOSAL FOR A PERIOD OF NOT EXCEEDING THIRTY-SIX (36) MONTHS: SAHPRA invites licensed telecommunications service providers (holders of both Electronic Communications Services (ECS) and Electronic Communications Network Services (ECNS) licenses for implementation of MPLS and an Internet solution for SAHPRA's main office in Pretoria and satellite office in Cape Town.</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available, <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> Room F014, Lower Ground Floor, Building 10F, CSIR Complex, Meiring Naude Road, Pretoria. Bids are to be delivered in a sealed envelope to the correct address only</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012 842 7631. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012 842 7631, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ 2020/ MPLS/ RFB001	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCREDITATION PANEL FOR THE PROVISION OF INFORMATION TECHNOLOGY ASSURANCE SERVICES, INTERNAL AUDIT AND RISK MANAGEMENT SERVICES, FORENSIC AUDIT SERVICES AND SUPPLY CHAIN MANAGEMENT AUDIT SERVICES TO THE STATE INFORMATION TECHNOLOGY AGENCY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code 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>Email:</i> Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 3000, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFA2134/ 2020	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Flooring Upgrade (Carpeting and Tiling) for SITA Erasmuskloof Head Office and SITA Centurion Office</p> <p><i>Briefing Session:</i> To be held on 23 June 2020, at 10:00. A SITE INSPECTION will be held at SITA Erasmuskloof and SITA Centurion; Pretoria.</p> <p><i>Site Meeting(s):</i> SITA Erasmuskloof and SITA Centurion Offices; Pretoria.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181  <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 0124822956  <i>Email:</i> zimkita.bolo@sitaco.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> zimkita.bolo@sitaco.co.za, <i>Hours:</i> 07H45 - 16H30.</p> <p>SITE INSPECTION WILL BE CONDUCTED AT SITA ERASMUSKLOOF;  TIME: 10:00 AM AND SITA CENTURION; TIME: 12:00 SA TIME;  ADDRESSES ARE PROVIDED ON THE PUBLISHED BID DOCUMENT.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 2167/ 2020	2020-07-06 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, COMMISSIONING AND INSTALLATION OF DIAGNOSTIC SET: OTO-PHTHALMOSCOPE, PORTABLE, WITH DESK TOP CHARGER 57 UNITS FOR DR PIXELY KA SEME MEMORIAL HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 16/06/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 940 2546  <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9775/ 2019- H	2020-07-06 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AUCTIONEERING SERVICES FOR CONDEMNED, SCRAPPED AND OBSOLETE ASSETS FOR THE KZN DEPARTMENT OF HEALTH: 3 YEAR CONTRACT.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available no later than 16/06/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr T Ndlovu. <i>Tel:</i> 033-815 8331  <i>Email:</i> thami.ndlovu@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> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5101/ 2019- H	2020-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; INSTALL A HOSTED INTERNET PROTOCOL TELEPHONE SYSTEM &amp; IP PHONES FOR THE DEP OF HIGHER EDUCATION &amp; TRAINING</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	RFB 2158/ 2020	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; INSTALL A HOSTED INTERNET PROTOCOL TELEPHONE SYSTEM &amp; IP PHONES FOR THE DEP OF HIGHER EDUCATION &amp; TRAINING</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	RFB 2158/ 2020	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to render security service at Brits Campus for the period of 24 Months</p> <p><i>Briefing Session:</i> To be held on 17 June 2020, at 14:00. Compulsory Briefing Session will be held on the 17th June 2020 at 14H00 at ORBIT TVET College - Brits Campus, Reitz Street Street, Brits, 0250.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 17th June 2020 at 14H00 at ORBIT TVET College - Brits Campus, Reitz Street Street, Brits, 0250.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 12th June 2020, tender document must be downloaded or viewed on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) and ORBIT TVET College website (<a href="http://www.orbitcollege.co.za">www.orbitcollege.co.za</a>), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 &amp; only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT &amp; BOSCH STREET &amp; MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat &amp; Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B01/ 2020	2020-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to render security service at Rustenburg Campus for the period of 24 Months</p> <p><i>Briefing Session:</i> To be held on 17 June 2020, at 11:00. Compulsory Briefing Session will be held on the 17th June 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhyata and Bosch Street, Rustenburg, 0299.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 17th June 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhyata and Bosch Street, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 12th June 2020, tender document must be downloaded or viewed on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) and ORBIT TVET College website (<a href="http://www.orbitcollege.co.za">www.orbitcollege.co.za</a>), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 &amp; only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT &amp; BOSCH STREET &amp; MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat &amp; Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr C Chaaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> <a href="mailto:cchaaauke@orbitcollege.co.za">cchaaauke@orbitcollege.co.za</a>. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a>, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	R05/ 2020	2020-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF 300 DEPARTMENTAL LAPTOPS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 1, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked “Bid – ZNB60/2020/21HSE”. The Bid Box 1 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001</p> <p><i>For technical information please contact:</i> Ms. C. Ramphal. <i>Tel:</i> 031 336 5291. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:chanel.ramphal@kzndhs.gov.za">chanel.ramphal@kzndhs.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize/Mr. J. Mngondo, <i>Tel:</i> 031 336 5142/5166/5165/5241/5164, <i>Email:</i> <a href="mailto:razia.gaffoor@kzndhs.gov.za">razia.gaffoor@kzndhs.gov.za</a>/<a href="mailto:khanyi.zondi@kzndhs.gov.za">khanyi.zondi@kzndhs.gov.za</a>/<a href="mailto:siphesihle.biyase@kzndhs.gov.za">siphesihle.biyase@kzndhs.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017</p> <p>(a) a bidder having a minimum B-BBEE status level 1, or;</p> <p>(b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB60/ 2020/ 21HSE	2020-07-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE PREMISES FOR THE HOUSING DEVELOPMENT AGENCY FOR THE PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 15 June 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 15 June 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 07 July 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jane Mahlangu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jane.Mahlangu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: CORPO-RATE SUPPORT	HDA/ JHB/ 2020/ 001	2020-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Specialist(s) to undertake Integrated Water Use License Applications (IWULAs) and General Authorisation (GA) Applications for SKA1_Mid Water Uses and Supporting Specialist Studies for the IWULA process and Integrated Environmental Management Plan (IEMP)</p> <p><i>Briefing Session:</i> Due to risks associated with Covid-19, a briefing session will not be held for this tender. Instead bidders may submit any queries pertaining to the contents of the document to Anwuli Okecha (anwuli@ska.ac.za) or Gabriella Duncan (gduncan@ska.ac.za). Comments will be addressed on a weekly basis in a bid clarification document and sent to interested bidders. Queries will be addressed up until one (1) week before the tender closing date, after which responses to queries will not be provided.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> <a href="https://www.sarao.ac.za/tenders/">https://www.sarao.ac.za/tenders/</a></p> <p><i>Post or Deliver Bids to:</i> Tender Box, 1st Floor, SARAO Offices, 17 Baker Street, Rosebank, Johannesburg</p> <p><i>For technical information please contact:</i> Gabriella Duncan <i>Email:</i> gduncan@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, <i>Tel:</i> 021 506 7300, <i>Email:</i> anwuli@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF/ SARAO PEP/ 11/ 2020- 21	2020-07-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to place an advertisement of the Bid: RTMC BID 01/2020/21 for provision of Insurance Services to the RTMC for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 19 June 2020, at 09:00. Bidders are required to register for a session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 18 JUNE 2020 AT 12:00PM.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmc.co.za">www.rtmc.co.za</a> under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 01/ 2020/ 21	2020-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to place and advertisement for the request for proposal: RTMC RFP 03/2020/21: Supply and deliver Production and Facilities Hardware for the Corporation</p> <p><i>Briefing Session:</i> To be held on 25 June 2020, at 09:00. Bidders are required to register for a session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 24 JUNE 2020 AT 12:00PM.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC RFP 03/2020/ 21	2020-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE REPLACEMENT OF THE BACKUP INFRASTRUCTURE IN THE NUMERUS AND BETA DATA CENTRES INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) 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> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SAPS: SUPPLY CHAIN MANAGEMENT	RFB 2157/ 2020	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers for the provision of Travel Services to be rendered in the Head Office and nine regions for a period of 3 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Zintathu Mabuza. <i>Tel:</i> 012 400 2130. <i>Fax:</i> N/A <i>Email:</i> SassaTravelBid2020@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Mashudu Mudau, <i>Tel:</i> 012 400 2397, <i>Email:</i> SassaTravelBid2020@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: South African Social Security Agency: corporate services	SASSA: 02- 20-CS- HO	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AN IN-HOUSE TRAVEL MANAGEMENT COMPANY</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 (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <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> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> Weziwe.pityana@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> Weziwe.pityana@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Facilities and Logistics	RFB 2165/ 2020	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of South African Registered Suppliers to Supply or Supply and Install Locally Produced 32 INCH Integrated Digital Televisions (IDTV's) on a Voucher System to Beneficiaries</p> <p><i>Briefing Session:</i> Bidders are requested to send questions to USAASA from 15 June 2020 to 26 June 2020. USAASA will respond to the questions Online anytime from 18 June 2020 to 30 June 2020. A link will be published on the USAASA website with responses to questions on 18 June 2020. ALL TECHNICAL QUESTIONS MUST ONLY BE EMAILED TO IDTV@USAASA.ORG.ZA.</p> <p><i>Site Meeting(s):</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686, PO Box 12601, Vorna Valley, 1686</p> <p><i>Bids obtainable from:</i> USAASA website and e-Tender Portal, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Deliver at USAASA Head Office Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686 . Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi or Mary-Ann Rathlogo. <i>Tel:</i> 012 654 1647/1623 <i>Email:</i> trevor@usaasa.org.za/mary-ann@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: CEO	USAF- IDTV/ 02/ 2020	2020-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of South African Registered Suppliers to Supply or Supply and Install Locally Produced 32 INCH Integrated Digital Televisions (IDTV's) for the 2020 Indigent Matriculants</p> <p><i>Briefing Session:</i> Bidders are requested to send questions to USAASA from 15 June 2020 to 26 June 2020. USAASA will respond to the questions Online anytime from 18 June 2020 to 30 June 2020. A link will be published on the USAASA website with responses to questions on 18 June 2020. ALL TECHNICAL QUESTIONS MUST ONLY BE EMAILED TO IDTV@USAASA.ORG.ZA.</p> <p><i>Site Meeting(s):</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686, PO Box 12601, Vorna Valley, 1686.</p> <p><i>Bids obtainable from:</i> USAASA website and e-Tender Portal, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Deliver at USAASA Head Office Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686 . Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi or Mary-Ann Rathlogo. <i>Tel:</i> 012 654 1647/1623 <i>Email:</i> trevor@usaasa.org.za/mary-ann@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: CEO	USAF- IDTV/ 03/ 2020	2020-07-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE LEASE OFFICE SPACE ACCOMMODATION TO THE NRCS DURBAN OFFICES FOR A PERIOD OF 10 (TEN) YEARS</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 10:30. In the bid document.</p> <p><i>Site Meeting(s):</i> AT UNIT 13 CEDAR PARK, INDUSTRIAL ESTATE, 3 QUARRY PARK PLACE, BRIARDENE (OFFICE TELEPHONE 031-533-6700).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 001- 2018/ 2019	2020-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE LEASE OFFICE SPACE ACCOMMODATION TO THE NRCS DURBAN OFFICES FOR A PERIOD OF 10 (TEN) YEARS</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 10:30. In the bid document.</p> <p><i>Site Meeting(s):</i> AT UNIT 13 CEDAR PARK, INDUSTRIAL ESTATE, 3 QUARRY PARK PLACE, BRIARDENE (OFFICE TELEPHONE 031-533-6700).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free, <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 001- 2018/ 2019	2020-07-06 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for CETA head office.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	006- 2020/ 2021	2020-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 05/2020-21: NC.7B.WP1.A2: REFURBISHMENTS AND UPGRADES AT ETHEMBENI AND VAN WYKSVLEI CLINICS IN NORTHERN CAPE PROVINCE, PIXLEY KA SEME DISTRICT MUNICIPALITY It is estimated that bidders should have a CIDB contractor grading designation of 6 GB or higher NDoH is a public institution and therefore procurement preference shall be given in in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017 PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 10:30. A non-compulsory but strongly recommended briefing session will be held via ZOOM Video Conferencing..</p> <p><i>Site Meeting(s):</i> VENUE: ZOOM Video Conferencing. Bidders must send proof of qualifying CIDB registration with your request to be invited to: nazeema@virtualconsulting.co.za at least 2 days prior to the briefing session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to download documents prior to the Briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. Bid offers can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 05/ 2020-21	2020-07-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 04/2020-21: NC.7B.WP1.A1: REFURBISHMENTS AND UPGRADES AT BREIPAAL &amp; STRYDENBERG CLINICS IN NORTHERN CAPE PROVINCE, PIXLEY KA SEME DISTRICT MUNICIPALITY It is estimated that bidders should have a CIDB contractor grading designation of 7 GB or higher NDoH is a public institution and therefore procurement preference shall be given in in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017 PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 10:30. A non-compulsory but strongly recommended briefing session will be held via ZOOM Video Conferencing.</p> <p><i>Site Meeting(s):</i> VENUE: ZOOM Video Conferencing. Bidders must send proof of qualifying CIDB registration with your request to be invited to: nazeema@virtualconsulting.co.za at least 2 days prior to the briefing session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to download documents prior to the Briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. Bid offers can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 04/ 2020-21	2020-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 03/2020-21: NC.7B.WP2.WS: BACK UP WATER SUPPLY AT ELEVEN FACILITIES IN NORTHERN CAPE PROVINCE, PIXLEY KA SEME DISTRICT MUNICIPALITY It is estimated that bidders should have a CIDB contractor grading designation of 6 CE, 6ME or higher NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017 PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 14:00. A non-compulsory but strongly recommended briefing session will be held via ZOOM Video Conferencing..</p> <p><i>Site Meeting(s):</i> VENUE: ZOOM Video Conferencing Bidders must send proof of qualifying CIDB registration with your request to be invited to: nazeema@virtualconsulting.co.za at least 2 days prior to the briefing session..</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to download documents prior to the Briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Bid offers can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 03/ 2020-21	2020-07-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 07/2020-21: WC.9.B.B2: REFURBISHMENTS AND UPGRADES AT PACALTSDORP &amp; PARKDENE CLINICS IN WESTERN CAPE PROVINCE, EDEN DISTRICT MUNICIPALITY It is estimated that bidders should have a CIDB contractor grading designation of 6 GB or higher NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017 PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 19 June 2020, at 14:00. A non-compulsory but strongly recommended briefing session will be held via ZOOM Video Conferencing..</p> <p><i>Site Meeting(s):</i> VENUE: ZOOM Video Conferencing. Bidders must send proof of qualifying CIDB registration with your request to be invited to: nazeema@virtualconsulting.co.za at least 2 days prior to the briefing session..</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to download documents prior to the Briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Bid offers can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date. <i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 07/ 2020-21	2020-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 08/2020-21: WC.9.D.A: REFURBISHMENTS AND UPGRADES AT AMALIENSTEIN, CALITZDORP &amp; LADISMITH CLINICS AND LADISMITH HOSPITAL IN WESTERN CAPE PROVINCE, EDEN DISTRICT MUNICIPALITY It is estimated that bidders should have a CIDB contractor grading designation of 6 GB or higher NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017 PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 19 June 2020, at 14:00. A non-compulsory but strongly recommended briefing session will be held via ZOOM Video Conferencing.</p> <p><i>Site Meeting(s):</i> VENUE: ZOOM Video Conferencing. Bidders must send proof of qualifying CIDB registration with your request to be invited to: nazeema@virtualconsulting.co.za at least 2 days prior to the briefing session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to download documents prior to the Briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. Bid offers can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date</p> <p><i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 08/ 2020-21	2020-07-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDoHF 02/2020-21: WC.9.D.C: REFURBISHMENTS AND UPGRADES AT OUDTSHOORN HOSPITAL AND OUDTSHOORN CLINIC IN WESTERN CAPE PROVINCE, EDEN DISTRICT MUNICIPALITY It is estimated that bidders should have a CIDB contractor grading designation of 7GB or higher NDoH is a public institution and therefore procurement preference shall be given in line with Preferential Procurement Policy Framework Act (Act 5 of 2000) and it's Regulations of 2017 PREFERENTIAL PROCUREMENT: 80/20 Preference point scoring system Minimum Functionality Score: 70%</p> <p><i>Briefing Session:</i> To be held on 19 June 2020, at 10:30. A non-compulsory but strongly recommended briefing session will be held via ZOOM Video Conferencing..</p> <p><i>Site Meeting(s):</i> VENUE: ZOOM Video Conferencing. Bidders must send proof of qualifying CIDB registration with your request to be invited to: nazeema@virtualconsulting.co.za at least 2 days prior to the briefing session..</p> <p><i>Bids obtainable from:</i> www.health.gov.za , CIDB website and Tender e-Portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders to download documents prior to the Briefing session..</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. Bid offers can be delivered between 08:00 and 16:30, Mondays to Fridays, prior to the closing date, and between 08:00 and 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Shahien Ishmail. <i>Tel:</i> 021 685 0789 / 083 455 6644 <i>Email:</i> shahien@virtualconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Director Dlamini, <i>Tel:</i> 012 395 8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Directorate: Infrastructure	NDoHF 02/ 2020-21	2020-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHASE 14 STORM DAMAGE PROGRAMME :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOL INCLUDING CONSTRUCTION OF 2 NEW CLASSROOM BLOCKS , ADMIN BLOCK, TEACHERS ABLUTIONS AND ASSOCIATED SITE WORKS AND ELECTRICAL INSTALLATION: CLUSTER 15 ZOMBIZWE HIGH SCHOOL :NORTH COAST REGION</p> <p><i>Briefing Session:</i> To be held on 30 June 2020, at 11:00. The pre-tender site briefing meeting is compulsory. The briefing will be held outdoors. Prospective Bidders need to attend this compulsory briefing meeting and must allow sufficient time to drive to this site as no late arrivals will be allowed.</p> <p><i>Site Meeting(s):</i> ZOMBIZWE HIGH SCHOOL ON SITE: GPS CO-ORDINATES: 27°01'12.90"S / 32°0'37.10"E</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm at a non-refundable cost of R 500.00 , <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account, Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> SCM enquiries <i>Email:</i> scm-enquiries@kznworks.gov.za. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Le Roux, <i>Tel:</i> 033 355 5569, <i>Email:</i> danie.leroux@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the compulsory site / briefing meeting. The contract period is for 24 calendar months. CIDB grading is 7GB or higher.</p>	KwaZulu-Natal: Department of Public Works: Construction Procurement	ZNTU03708W : WIMS 063414	2020-07-14 at 11:00
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 Limpopo Province for a period of Five (05) years. The lettable office space must be in Polokwane CBD and should be between 220m2 and not more than 280m2.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session, Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 30 June 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: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/">www.lgseta.org.za/</a> tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ POLOK-WANE/ 20/ 04	2020-07-13 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 Western Cape Province for a period of Five (05) years. The lettable office space must be in Cape Town, Rondebosch area and should be between 218m2 and not more than 300m2</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 30 June 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: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ WC/ 20/ 06	2020-07-13 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 Free State Province for a period of Three (03) years. The lettable office space must be in Bloemfontein and should be between 350m2 and not more than 400m2</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session, Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 30 June 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: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ FS/ 20/ 07	2020-07-13 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 North West Province for a period of Three (03) years. The lettable office space must be in Klerksdorp and should be between 220m2 and not more than 300m2.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 30 June 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: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ NW/ 20/ 08	2020-07-13 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 KZN Province for a period of three (03) years. The lettable office space must be in Durban CBD and should be between 360m2 and not more than 400m2</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 30 June 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: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box.. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ KZN/ 20/ 05	2020-07-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Installation and Configuration of LAN Infrastructure Equipment at RMC Office, Epping, SASSA Western Cape for a period of one month once off Project</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> Adrian Harrison. <i>Tel:</i> 021 442 8531 <i>Email:</i> Adrian.Harrison@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2543, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: South African Security Agency (SASSA): LDS	RFB 2135/ 2020	2020-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Installation and Configuration of LAN Infrastructure Equipment at RMC Office, Epping, SASSA Western Cape for a period of one month once off Project.</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). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Adrian Harrison. <i>Tel:</i> 021 442 8531 <i>Email:</i> Adrian.Harrison@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2543, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: South African Security Agency (SASSA): LDS	RFB 2135/ 2020	2020-07-02 at 11:00



**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the operation and maintenance of the Huguenot toll tunnel on National Route 1 Sections 1 and 2. This project is in the province of the Western Cape in the district municipality of Cape Winelands and local municipality of Drakenstein. The approximate duration is 72 months. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Document will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data</p> <p><b>Briefing Session:</b> To be held on 23 June 2020, at 10:00. A non-compulsory virtual tender clarification meeting with representatives of SANRAL will take place. The briefing will take the form of a remote presentation by teleconference. The meeting invitation will be sent to all parties who requested tender documents by no later than 09:00 on 23 June 2020. The presentation from the briefing will be distributed to all prospective tenderers.</p> <p><b>Site Meeting(s):</b> The briefing will take the form of a remote presentation by teleconference.</p> <p><b>Bids obtainable from:</b> Tender documents are available at no cost in electronic format. Tenderers can email ProcurementWR@nra.co.za for a link to download the document as from Friday, 12 June 2020 during the hours 09:00 to 16:00 (Monday to Friday). <b>Cost of Documents:</b> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <b>Payment Details:</b> N/A. <b>Notes:</b> Tenderers can email ProcurementWR@nra.co.za for a link to download the documents. Tenderers must have access to MS Office ©2.</p> <p><b>Post or Deliver Bids to:</b> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><b>For technical information please contact:</b> Ndileka Ndungane. Tel: 021 957 4600. Fax: 021 910 1966 Email: Ndunganen@nra.co.za / procurementwr@nra.co.za. Hours: 09:00 to 16:00.</p> <p>, Tel: 021 957 4600, Fax: 021 910 1966, Email: Ndunganen@nra.co.za / procurementwr@nra.co.za, Hours: 09:00 to 16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 012- 2020/ 2	2020-07-10 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to undertake security services for a period of thirty six (36) months at Mjindi Farming Offices, Jozini.</p> <p><b>Briefing Session:</b> To be held on 25 June 2020, at 09:00. A compulsory clarification meeting will take place on Thursday, 25 June 2020 at 09:00, Mjindi Farming, Jozini Old Municipal Offices.</p> <p><b>Bids obtainable from:</b> Bid documents can be downloaded on e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 15th of June 2020 at 12:00. Bid documents will also be obtainable from ADA Offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed. <b>Payment Details:</b> Cash only at the ADA Offices</p> <p><b>Post or Deliver Bids to:</b> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><b>For technical information please contact:</b> Ms. Thembelihle Mthembu. Tel: 060 993 9724 Email: lihle.mthembu03@gmail.com. Hours: 8:00am to 16:30pm.</p> <p><b>For completion of bid documents please contact:</b> Mr. Mandla Ngiba, Tel: 033 347 8608, Email: ngibam@ada-kzn.co.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business De- velopment Agency: Operations	ADAB 02/ 2020	2020-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of car rental services</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	011- 2020/ 2021	2020-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of archiving services for CETA including scanning</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	013- 2020/ 2021	2020-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPWI Durban Main Office: Provision of Security services and access control for period of 36 months ( Running on month to month basis) Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017 b. A tender having stipulated minimum BBEE status level of contributor: Level 1 to 2 c. Submission of original Sworn B-BBEE affidavit attested by commissioner of Oaths, or a certified copy/ a copy of SANAS approved BBEE certificate valid at the time of closing. (Subject to verification) d. Submission of a current and valid certified copy of letter of good standing from Department of Labour in respect of COIDA and submission of an original, valid certificate of compliance with UIF Act from Department of Labour in respect of UIF. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works Any technical queries please contact Project Manager: Mr Thamsanqa Phungula 031-314 7026 / 076 694 6426.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban</p> <p>2. Bid documents are available for free download on e-Tender portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) ., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN278/2019 Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Thamsanqa Phungula. <i>Tel:</i> 031 314 7026 / 076 694 6426. <i>Fax:</i> 086 630 9560 <i>Email:</i> <a href="mailto:thamsanqa.phungula@dpw.gov.za">thamsanqa.phungula@dpw.gov.za</a>. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> <a href="mailto:nondumiso.khuzwayo@dpw.gov.za">nondumiso.khuzwayo@dpw.gov.za</a> / <a href="mailto:zanele.luthuli@dpw.gov.za">zanele.luthuli@dpw.gov.za</a> / <a href="mailto:zuko.ndamase@dpw.gov.za">zuko.ndamase@dpw.gov.za</a>, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Submission of a valid company and its Directors certificates from PSIRA (both new and certified PSIRA certificates), ID copy of a company Director and it must be certified. Submission of a valid certified copy of letter of good standing from PSIRA.</p> <p>Adjudication of bids is open for public observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN278/ 2019	2020-07-08 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of attorneys to provide legal services to the Agribusiness Development Agency for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 25 June 2020, at 09:00. A compulsory clarification meeting will take place on Thursday, the 25th of June 2020 at 09:00, ADA Offices, No.5 Cascades Crescent, Cascades Office Park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> from the 15th of June 2020 at 12:00. Bid documents will also be obtainable from ADA Offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set. The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Avinesh Dursen. Tel: 033 347 8656 Email: <a href="mailto:dursena@ada-kzn.co.za">dursena@ada-kzn.co.za</a>. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nonhlanhla Khumalo, Tel: 033 347 8646, Email: <a href="mailto:khumalon@ada-kzn.co.za">khumalon@ada-kzn.co.za</a>, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Operations	ADAE 01/ 2020	2020-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE ONSITE/REMOTE MAINTENANCE AND SUPPORT FOR CIPC DATABASES</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR YOU CAN REQUEST VIA EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Anand Moopanan. Tel: (012) 394 5272 Email: <a href="mailto:amoopanan@cipc.co.za">amoopanan@cipc.co.za</a>. Hours: 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, Tel: (012) 394 5344, Email: <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, Hours: 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 01/ 2020/ 2021	2020-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of IT Forensics Experts for a period of 36 months (3 Years)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> <a href="http://www.compcom.co.za">www.compcom.co.za</a></p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, The DTI Campus, Block C, 1st Floor. 77 Meintjies street, The DTI Campus, Block C, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department Email: <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>. Hours: 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Email: <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>, Hours: 8am - 16:30.</p>	Gauteng: Competition Commission: Cartels Division	01- 2020/ 2021	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Attorneys for a period of 36 months (3 Years)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> <a href="http://www.compcom.co.za">www.compcom.co.za</a></p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, The DTI Campus, Block C, 1st Floor. 77 Meintjies street, The DTI Campus, Block C, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department Email: <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>. Hours: 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Email: <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>, Hours: 8am - 16:30.</p>	Gauteng: Competition Commission: Cartels Division	02- 2020/ 2021	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to offer internal audit services</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	012- 2020/ 2021	2020-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New forensic Investigation report completed and implemented</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	010- 2020/ 2021	2020-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an HR consultancy firm to provide support to the CETA Administrator</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	008- 2020/ 2021	2020-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of legal services</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	007- 2020/ 2021	2020-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of built environment experts.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Constancem@ceta.co.za">Constancem@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	005- 2020/ 2021	2020-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a preferred list of suppliers for the research and development third parties to develop, test and implement together with CGS the latest airborne geophysics and vibroseis techniques for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 001S	2020-08-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUPPLIER FOR THE SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, FIELD AND STAFF CLOTHING TO THE COUNCIL FOR GEOSCIENCE AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 14 July 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 006S	2020-08-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FIVE (5) 107M3 MOVING FLOOR TRAILERS TO BE USED BY THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (WASTE BUREAU) FOR THE TRANSPORTATION OF WASTE TYRE SHRED, BAILED GENERAL WASTE, WASTE MATERIAL AND WASTE TYRES</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr M MASEDA. <i>Tel:</i> (012)-399 8507. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mmaseda@environment.gov.za">mmaseda@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sizo Ngomane / Mr Vusi Mthembu, <i>Tel:</i> (012) 399 9070/ 9201, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:sngomane/Vmthembu@environment.gov.za">sngomane/Vmthembu@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: Waste Bureau	WB E100	2020-07-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ESTABLISHMENT OF PANEL OF ACCREDITED TRAINING SERVICE PROVIDERS/SKILLS DEVELOPMENT SERVICE PROVIDERS TO ASSIST IN THE DEVELOPMENT OF WASTE SECTOR SPECIFIC SKILLS IN SUPPORT OF THE IMPLEMENTATION OF LOCAL GOVERNMENT/MUNICIPAL WASTE MANAGEMENT PLANS AND CAPACITY BUILDING PROGRAMMES ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD OF FIVE 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> 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> Mr Mr D Vukela. <i>Tel:</i> (012)-399 8627. <i>Fax:</i> N/A <i>Email:</i> DVukela@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sizo Ngomane / Mr Vusi Mthembu, <i>Tel:</i> (012) 399 9070/ 9201, <i>Fax:</i> N/A, <i>Email:</i> sngomane/Vmthembu@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: Waste Bureau	WB E102	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>As a master developer, with ongoing developments and operations, DTPC would like to: 1. Appoint two panels (one to undertake compliance monitoring and audits for construction projects and one to undertake environmental audits for DTPC operations). 2. The two panels should comprise of the following: • A panel of at least four (not more than eight) suitably qualified Environmental Control Officers (ECOs) for a 3 year period to undertake compliance monitoring and environmental audits as and when required for construction projects as well as for rehabilitation efforts in adherence to construction environmental management programmes (CEMPs), permits and environmental authorisations issued to DTPC. • A panel of at least four (not more than eight) suitably qualified Environmental Control Officers (ECOs) for a 3 year period to update various OEMP's and undertake compliance monitoring and environmental audits of DTPC operations as and when required in adherence to permits issued to DTPC. In line with the PPPFA act as well as the regulations, 2017 the prequalification for this bid is that only companies who meet the following are eligible to tender: a) Companies who are BBBEE level 1 or 2 and who have an EME/QSE status are invited and eligible to tender</p> <p><i>Briefing Session:</i> To be held on 23 June 2020, at 11:00. A NON - COMPULSORY briefing session meeting (Virtual) for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held virtually on, 23rd June 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 15th June 2020 up to 22nd June 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT, proof of payment must be emailed for the Bid Documents. No cash will be accepted and proof of payment must be emailed. 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/35/IFR/12/2019" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 4056873817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current</p> <p><i>Post or Deliver Bids to:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 7th July 2020. Documents should be clearly marked "PANELS OF ENVIRONMENTAL CONTROL OFFICERS (ECOS) TO UNDERTAKE CONSTRUCTION COMPLIANCE MONITORING AND OPERATIONAL ENVIRONMENTAL AUDITS FOR DTPC FOR A PERIOD OF THREE YEARS. 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 <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>Enquiries should be directed via email: tenders@dubetradeport.co.za.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 35/ IFR/ 12/ 2019	2020-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 02 - 2020/21: Appointment of a service provider to facilitate the process of Organisational Realignment and Reconfiguration for the ECRDA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Ms M De Oliveira. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:deoliveiram@ecrda.co.za">deoliveiram@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p>	BID NOTICE	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for Internal Audit Services</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, Or on <a href="http://ewseta.org.za">ewseta website</a> : <a href="http://www.ewseta.org.za">www.ewseta.org.za</a>, Or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Thandeka Sibisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>/<a href="mailto:thandekas@ewseta.org.za">thandekas@ewseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>	<p>Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB</p>	EWSETA/ RFP/ 01/ 2020	2020-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS FOR THE DESIGN AND IMPLEMENTATION OF THE EMPLOYEE VALUE PROPOSITION</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- <a href="mailto:tenders@fic.gov.za">tenders@fic.gov.za</a>. Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Highbury EXT 73 Centurion. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> <a href="mailto:tenders@fic.gov.za">tenders@fic.gov.za</a>. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641 6000, <i>Email:</i> <a href="mailto:tenders@fic.gov.za">tenders@fic.gov.za</a>, <i>Hours:</i> 08:00 - 17:00.</p>	<p>National: Financial Intelligence Centre: HUMAN RESOURCE MANAGEMENT</p>	FIC/ RFB/ EVP/ 03/ 2020/ 21	2020-07-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF EMPLOYMENT SERVICE PROVIDERS FOR THE FINANCIAL INTELLIGENCE CENTRE</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za. Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641 6000, <i>Email:</i> tenders@fic.gov.za, <i>Hours:</i> 08:00 - 17:00.</p>	National: Financial Intelligence Centre: HUMAN RESOURCE MANAGEMENT	FIC/ RFB/ HRPAN-EL/ 02/ 2020/ 21	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SHORT TERM INSURANCE BROKER FOR A PERIOD OF THREE (3) YEARS FOR THE FREE STATE DEVELOPMENT CORPORATION</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Free State Development Corporation website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 12 June 2020, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Nomsa Makan. <i>Tel:</i> 051 400 0800 <i>Email:</i> nomsam@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: FINANCE	FDC BID NO. 004/ 2020	2020-07-08 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for appointment of a service provider to develop recognition of prior learning (RPL) toolkit for municipal property assessor qualification (SAQA ID 99700)</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 10 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 Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</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/ PROP-ERTY- RPL/ 20/ 11	2020-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for appointment of service providers into a panel of legal firms for a period of three years.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 06 July 2020 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ LEGAL/ 20/ 14	2020-07-15 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for appointment of a service provider to develop learning material and recognition of prior learning toolkit for environmental science technician (SAQA ID 99508)</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 10 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: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>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> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <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> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ RPL- EN- VIRO/ 20/ 09	2020-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for appointment of a service provider to develop learning material for municipal property assessor qualification (SAQA ID 99700)</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 10 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: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ PROP-ERTYASS/ 20/ 10	2020-07-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for appointment of service providers into a panel of audit firms for a period of three years.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 06 July 2020 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ AUDIT/ 20/ 13	2020-07-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Internal Audit Services for a period of 5 years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and e-tender portal, No charges for the download, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3, MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address: Gallagher House, West Wing, Level 3, MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Mthenjwa Mseleku. <i>Tel:</i> 011 207 2600 <i>Email:</i> mthenjwa.mseleku@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vuyi Manentsa, <i>Tel:</i> 011 207 2620, <i>Email:</i> vuyiswa.manentsa@mict.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: Finance and Supply Chain Management	MICT- SETA/ IAS/ 001/ 2020	2020-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Film and Video Foundation (NFVF) invites tenders for the appointment of a service provider to Manage Internal and external communications on behalf of NFVF</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 87 Central Street, Houghton, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880. <i>Fax:</i> n/a <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0114830880, <i>Fax:</i> n/a, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: National Film and Video Foundation (NFVF): National Film and Video Foundation (NFVF)	RFT 02 2020- 2021	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SHORT TERM INSURANCE BROKER FOR THE NYDA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> 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> Ms. Manneheng Selaledi. <i>Tel:</i> 087 158 6345/5738 <i>Email:</i> manneheng.selaledi@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Selaelo Ramusi, <i>Tel:</i> 087 158 6380, <i>Email:</i> selaelo.ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2020/ 01/ CSP	2020-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE BILLING SYSTEM WITH INTEGRATION SERVICES TO SITA ERP SYSTEM INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion  Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD  P O BOX 26100  MONUMENT PARK. SITA HEAD OFFICE  459 TSITSA STREET (MAIN GATE)  ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	<p>National: State Information Technology Agency:  State Information Technology Agency</p>	RFB 2150/ 2020	2020-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCREDITATION OF SERVICE PROVIDERS FOR THE DESIGN, SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT OF NETWORK CABLING INFRASTRUCTURE AND RELATED INFRASTRUCTURE PRODUCTS LIMITED TO SERVER ROOMS TO SITA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion  Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za.</p>	<p>National: State Information Technology Agency:  State Information Technology Agency</p>	RFB 2168- 2020	2020-07-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCREDITATION OF SERVICE PROVIDERS FOR THE DESIGN, SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT OF NETWORK CABLING INFRASTRUCTURE AND RELATED INFRASTRUCTURE PRODUCTS LIMITED TO SERVER ROOMS TO SITA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za.</p>	National: State Information Technology Agency; State Information Technology Agency	RFB 2168- 2020	2020-07-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in the leasing of Office Space to submit a proposal to hte W&amp;RSETA for offices to house the W&amp;RSETA Eastern Cape Regional Office</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	Eastern Cape: Wholesale and Retail Sector Education and Training Authority: Chief Operations Office	COO/ 2020/ 0018	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in the leasing of office space to submit proposals to the W&amp;RSETA for offices to house the North West Regional Office</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	North West: Whole-sale and Retail Sector Education and Training Authority: Chief Operations Office	COO/ 2020/ 0020	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in the leasing of office space to submit proposals to the W&amp;RSETA for offices to house the Limpopo Regional Office</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a></p> <p>2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a></p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	Limpopo: Whole-sale and Retail Sector Education and Training Authority: Chief Operations Office	COO/ 2020/ 0019	2020-07-03 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advertisement. The Railway Safety Regulator is inviting suitable service providers to supply, brand and deliver personal protective clothing (PPE) and safety boots to the Railway Safety Regulator. The service provider to be appointed on a three year period on an as-and-when-needed basis.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents will be found on the eTender portal of the National Treasury website, <a href="http://www.etenders.gov.za/content/advertised-tenders">www.etenders.gov.za/content/advertised-tenders</a>. Bidders may also download the bid documents from the RSR's website at <a href="http://www.rsr.org.za">www.rsr.org.za</a>, <i>Payment Details:</i> None, <i>Notes:</i> One (01) original and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Building 04 Waterfall Point Office Park, Cnr Waterfall and Woodmead Drive, Waterfall City, Midrand, 1685. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For technical information please contact:</i> Mr Godwill Maletle. <i>Tel:</i> 087 284 6666 <i>Email:</i> <a href="mailto:godwillm@rsr.org.za">godwillm@rsr.org.za</a>. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 087 284 6666, <i>Email:</i> <a href="mailto:goitseonek@rsr.org.za">goitseonek@rsr.org.za</a>, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: Media and Communications	RA- RSR/ RFP/ PPE/ 20/ 03/ 06	2020-07-13 at 12:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-06</b></p> <p>Supply, Install and Configure Mainframe TCP/IP Terminal Emulator Software for the Department of Correctional Services with Maintenance and Support for Period of Three 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> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Felix Ramosa. <i>Tel:</i> 012 482 2871 <i>Email:</i> <a href="mailto:Felix.ramosa@sitaco.co.za">Felix.ramosa@sitaco.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2546, <i>Email:</i> <a href="mailto:Felix.ramosa@sitaco.co.za">Felix.ramosa@sitaco.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Correctional Services: Correctional Services	RFB 2093- 2019	2020-07-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-02-07</b></p> <p>RENEWAL OF OPENTEXT CONTENT SERVER (EDMS) SOFTWARE LICENCES INCLUDING MAINTENANCE AND SUPPORT FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted;</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <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> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Environmental Affairs: SITA SCM	RFB 2071- 2019	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-05-29</b></p> <p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING , END-USER TRAINING, OF 21 X ICU BEDS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF *****KINDLY NOTE THAT THE CLOSING DATE HAS BEEN EXTENDED TO 22/06/2020*****</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost, <i>Cost of Documents:</i> R 190.00, <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 from 02/06/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9768/ 2019- H	2020-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-05-29</b></p> <p>SUPPLY, DELIVERY, AND INSTALLATION, INCLUSIVE OF SETUP OF PRODUCTION SCANNERS: 3 YEAR PERIOD CONTRACT, VARIOUS HEAD OFFICES **KINDLY NOTE THAT THE CLOSING DATE HAS BEEN CHANGED TO 18 JUNE 2020.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 02/06/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Maritz. <i>Tel:</i> 033 395 2966 <i>Email:</i> <a href="mailto:neel.maritz@kznhealth.gov.za">neel.maritz@kznhealth.gov.za</a>. <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> <a href="mailto:Tenders@kznhealth.gov.za">Tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5336/ 2020- H	2020-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-06</b></p> <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF STATIONERY, OFFICE SUPPLIES AND RELATED CONSUMABLE FOR ALL SITA DATA CENTRES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session Will Be Conducted;.</p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> <a href="http://WWW.SITA.CO.ZA">WWW.SITA.CO.ZA</a> / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <i>Email:</i> <a href="mailto:lesley.chauke@sitaco.za">lesley.chauke@sitaco.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> <a href="mailto:lesley.chauke@sitaco.za">lesley.chauke@sitaco.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: State Information Technology Agency: SITA SCM	RFB 2076/ 2019	2020-07-03 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-20</b></p> <p>REQUEST FOR BANDWIDTH AND INTERNET SERVICES TO SITA AND ITS CLIENTS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, PO 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, PO BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> <a href="mailto:portia.mphela@sitaco.za">portia.mphela@sitaco.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> <a href="mailto:portia.mphela@sitaco.za">portia.mphela@sitaco.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 2109/ 2019	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-13</b></p> <p>REQUEST FOR THE PROVISION OF DIGITAL FORENSIC DATA EXTRACTION ANALYSIS SOLUTION(DFDEAS) WHICH INCLUDES SOFTWARE, HARDWARE AND TRAINING WITH MAINTENANCE AND SUPPORT TO THE SOUTH AFRICAN POLICE SERVICES (SAPS) FOR A PERIOD OF THREE( 3) YEARS.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building,Erasmuskloof,0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code 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> shalati.mabunda@sita.co.za. <i>Tel:</i> 015 291 8133 <i>Email:</i> Shalati.mabunda@sita.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African Police Services: Client Relation Management	RFB 2096/ 2019	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>PROVISION OF MAINTENANCE AND SUPPORT FOR BMC SOFTWARE TO SITA FOR GOVERNMENT ENTITIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822533 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2533, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2100- 2019	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-05-22</b></p> <p>The procurement of uninterpretable power supply (UPS) and the server room environmental maintenance and support to Department of Rural Development and Land reform for a period of 36 months</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822533 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2533, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2146/ 2020	2020-06-26 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-20</b></p> <p>PROVIDE A CONTENT MANAGEMENT SOLUTION INCLUDING ASSOCIATED SOFTWARE ASSURANCE SERVICES TOGETHER WITH MAINTENANCE AND SUPPORT SERVICES TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF (FIVE) 5 YEARS.</p> <p><i>Briefing Session:</i> No briefing session will be held for this request..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, PO 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, PO BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Justice and Constitutional Development: SUPPLY CHAIN MANAGEMENT	RFB 2087/ 2019	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-05</b></p> <p>PROC T589 - Appointment of a service provider to support Microsoft Systems.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> McoseleliM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCE: PROC T589	2020-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-13</b></p> <p>APPOINTMENT OF FIRE RISK MANAGEMENT CONSULTING ENGINEERS /COMPANIES TO INSPECT, REPORT, RECOMMEND IMPROVEMENT AND/OR WHERE REQUIRED, RE-DESIGN THE FIRE SUPPRESSION SYSTEM FOR ALL SITA BUILDINGS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> SITA AUDITORIUM, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <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> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management	RFB 2103/ 2019	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>PROVIDE A FLEET MANAGEMENT SOLUTION TO THE SOUTH AFRICAN POLICE SERVICE WHICH INCLUDE MAINTENANCE AND SUPPORT FOR A PERIOD THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sitaco.za">Tenders@sitaco.za</a>.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2118/ 2019	2020-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>PROVIDE A FLEET MANAGEMENT SOLUTION TO THE SOUTH AFRICAN POLICE SERVICE WHICH INCLUDE MAINTENANCE AND SUPPORT FOR A PERIOD THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sitaco.za">Tenders@sitaco.za</a>.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2118/ 2019	2020-07-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-05-29</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE THE PUMPS AT MAKHATHINI IRRIGATION SCHEME PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 6ME/EP Minimum</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> Mxolisi Hlophe. <i>Tel:</i> 076 941 2683. <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 <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD07/ 20A	2020-06-19 at 11:00
<p><b>Original Publication Date: 2020-05-29</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE THE PUMPS AT MAKHATHINI IRRIGATION SCHEME PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 6ME/EP Minimum</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> Mxolisi Hlophe. <i>Tel:</i> 076 941 2683. <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 <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD07/ 20A	2020-06-19 at 11:00
<p><b>Original Publication Date: 2020-05-29</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE THE PUMPS AT MAKHATHINI IRRIGATION SCHEME PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 6ME/EP Minimum</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> Mxolisi Hlophe. <i>Tel:</i> 076 941 2683. <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 <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD07/ 20A	2020-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-06-12</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR CLEANING OF BUILDINGS FOR VARIOUS FACILITIES: The KwaZulu-Natal Department of Health wishes to inform all prospective bidders on the validity period for the tender advert which appeared in the Tender Bulletin 13 December 2019: Cleaning of Building and offices for various Institutions. Due to unforeseen circumstances of the National Lockdown for COVID-19, The tender validity period has been extended by additional 120 days. Bidders who do not wish to extend must send declining letters on the company letterhead within 5 days of this publication to these emails: Khethiwe.ngcobo@kznhealth.gov.za or nomusa.zakwe@kznhealth.gov.za, failure of which it would be taken as all bidders are in agreement with the extension of validity period for all maintenance of gardens and grounds. The new validity period dates for each bid will be available on e-tenders website <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to <a href="mailto:khethiwe.ngcobo@kznhealth.gov.za">khethiwe.ngcobo@kznhealth.gov.za</a> or <a href="mailto:nomusa.zakwe@kznhealth.gov.za">nomusa.zakwe@kznhealth.gov.za</a></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	Various ZNB (Cleaning of buildings)	2020-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-20</b></p> <p>Justice Magistrate Courts (Mthunzini, Eshowe &amp; Gingindlovu): Installation of Emergency water Tanks and Booster Pumps It is estimated that tenderers should have CIDB contractor grading designation of 3CE or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 2 c. Submission of the Original or certified copy of BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS approved BBBEE certificate. (Subject to verification)</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager: Mr Zama Magubane. 031-314 7333 / 071 354 6019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN1204/2019. Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Zama Magubane. Tel: 0313147333 / 0713546019. Fax: 086 630 9560 Email: <a href="mailto:zama.magubane@dpw.gov.za">zama.magubane@dpw.gov.za</a>. Hours: 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: <a href="mailto:nondumiso.khuzwayo@dpw.gov.za">nondumiso.khuzwayo@dpw.gov.za</a> / <a href="mailto:zanele.luthuli@dpw.gov.za">zanele.luthuli@dpw.gov.za</a> / <a href="mailto:zuko.ndamase@dpw.gov.za">zuko.ndamase@dpw.gov.za</a>, Hours: 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for publication observation. Extension for closing date is due to COVID -19 Lockdown extension.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN1204/ 2019	2020-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-05-29</b></p> <p>APPOINTMENT OF A PANEL OF SUPPLIERS FOR 32" IDTV'S AND PROCUREMENT OF 32" IDTV'S FOR THE 2020 INDIGENT MATRICULANTS</p> <p><i>Briefing Session:</i> Non-Compulsory Online Briefing: Bidders are requested to send questions to USAASA from 1 June 2020 to 18 June 2020. USAASA will respond to the questions online in a recorded response from 8 June 2020 to 25 June 2020. The recorded responses will be loaded on the USAASA website anytime from 08 June 2020 to 25 June 2020. ALL TECHNICAL QUESTIONS MUST ONLY BE EMAILED TO IDTV@USAASA.ORG.ZA.</p> <p><i>Site Meeting(s):</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686, PO Box 12601, Vorna Valley, 1686.</p> <p><i>Bids obtainable from:</i> USAASA website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Deliver at USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686</p> <p>. Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi or Mary-Ann Rathlogo. <i>Tel:</i> 012 654 1647/1623 <i>Email:</i> trevor@usaasa.org.za/mary-ann@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: CEO's Office	USAF- IDTV/ 01/ 2020	2020-06-29 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-20</b></p> <p>Stanger Home Affairs: Construction of New Building It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 3 c. A tenderer subcontracting a minimum of 30% to an EME or QSE d. Certificates will be verified with issuing institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in disqualification</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager: Mr Sakhele Mkhwanazi. 031-314 7233 / 083 538 8315.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN950/2019. Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. <i>Tel:</i> 0313147233 / 0835388315. <i>Fax:</i> 086 630 9560 <i>Email:</i> sakhele.mkhwanazi@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for public observation. Extension for closing date is due to COVID -19 Lockdown extension.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN950/ 2019	2020-06-25 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<b>Original Publication Date: 2020-02-28</b> Licence renewal with maintenance and support of the Check Point Firewall for the South African Police Service (SAPS) for a period of 36 (thirty six) months <i>Briefing Session:</i> No Briefing Session. <i>Site Meeting(s):</i> No Briefing Session. <i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ <i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Felix Ramosa. <i>Tel:</i> 012 482 2871 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2871, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.	Gauteng: Department of Police: SOUTH AFRICAN POLICE SERVICE (SAPS)	RFB 2094/ 2019	2020-07-03 at 11:00
<b>Original Publication Date: 2020-03-27</b> REQUEST FOR THE ESTABLISHMENT OF A NEW THREE (03) YEAR DEVELOPMENT (PROFESSIONAL SERVICES), SUPPORT AND LICENSE MAINTENANCE AGREEMENT FOR THE ITSM TECHNOLOGY <i>Briefing Session:</i> Not Applicable. <i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822533 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30. <i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2533, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.	Gauteng: State Information Technology Agency: SCM	RFB 2106- 2019	2020-07-03 at 11:00
<b>Original Publication Date: 2020-05-29</b> Appointment for provision of comprehensive insurance services <i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a> , <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority: CETA	001- 2020/ 2021	2020-06-19 at 11:00

**TENDER INVITATION CANCELLATIONS****GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SECURITY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 22/ 19 (1)	APPOINTMENT OF A SERVICE PROVIDER FOR EQUIPPING OF BOREHOLES IN THE NORTHERN CAPE PROVINCE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.	2019-11-14	NN Zwane, Tel: 0123196625

**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB092/ 17/ 18	Compressors and Vacuum Pumps Repairs and Maintenance Services- National Health Laboratory Service (NHLS) for a period of three (03) years,at Corporate Head Office – Sandringham	2018-05-08	Mabuse Maila, Tel: 011 555 0595
RFB081/ 18/ 19	Provision for Maintenance,Service and Repairs of Lifts and Goods Hoists for a period of three (03) years	2018-05-10	Mabuse Maila, Tel: 011 555 0595

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: MARKETING AND COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIHMC/ 2019/ 05	Web Redesign, Intranet Development and Maintenance	2019-09-13	Precious Mnguni, Tel: 0128440072

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: OFFICE OF THE CEO**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 42/ CEO/ 01/ 2018	Appointment of a panel of attorneys / law firms to provide ad hoc legal services to Dube TradePort Corporation for a period of three (3) years	2018-03-28	Vanishree Naidoo, Tel: 032 8140096

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: PROPERTY OPERATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 09/ PRO/ 06/ 2018	Provision for the maintenance, repair and servicing of fire protection equipment including sprinkler system at DTPC precinct for three (3) years	2018-10-01	Vanishree Naidoo, Tel: 032 8140096

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: BIODIVERSITY AND CONSERVATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1544	THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY ON THE ENVIRONMENTAL IMPACTS OF HERBICIDE TOLERANT (HT) GENETICALLY MODIFIED ORGANISMS (GMOs) AND ASSOCIATED HERBICIDES, AND PROVID	2020-02-21	Samuel Mofokeng, Tel: 0123999057

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CHEMICAL AND WASTE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1559	THE APPOINTMENT OF SUITABLE QUALIFIED SERVICE PROVIDER(S) TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS TO REVIEW THE WASTE MANAGEMENT BY-LAWS FOR 8 METROPOLITAN MUNICIPALITIES IN	2020-03-27	Samuel Mofokeng, Tel: 0123999057

**NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: ICASA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 03/ 2020	Appointment of a JDE maintenance and support service provider at ICASA on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017, for a period of three (3) years	2020-03-13	SAMUEL J. SIZIBA, Tel: 0125663629
ICASA 20/ 2019	Appointment of a service provider for the provision of an Integrated Business & IT Service Continuity solution with fully integrated offsite Data Backup & Protection for a period of 5 years at ICASA on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2	2019-12-17	SamuelJ.Siziba, Tel: 0125663629
I			

**WESTERN CAPE: DEPARTMENT OF HEALTH: STATIONERY STORES AT GROOTE SCHUUR HOSPITAL AND RED CROSS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH: PT114/ 2019	SUPPLY AND DELIVERY OF HOSPITAL FOLDERS TO THE STATIONERY STORES AT GROOTE SCHUUR HOSPITAL AND RED CROSS HOSPITAL FOR THE PERIOD OF 24 MONTHS WITH AN OPTION TO EXTEND AN ADDITIONAL 12 MONTHS	2020-01-24	YOLANDA TOFILE, Tel: 021-404 6397

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH32/ 2019	CANCELLATION OF BID NO RCCH32/2019: THE PROVISIONING OF OPTOMETRIC SERVICES AND OPTOMETRIC CONSUMABLES FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS	2020-05-15	NATALIE BROOKS, Tel: 0216585158
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH21/ 2019	CANCELLATION NOTIFICATION: THE MAINTENANCE OF TWO (2) HEART LUNG MACHINES, TWO (2) HEATER COOLERS AND ONE (1) BLENDER AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	2020-05-22	NATALIE BROOKS, Tel: 0216585158

**WESTERN CAPE: DEPARTMENT OF HEALTH: VREDENBURG PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSHTPT108/ 2019	THE SUPPLY AND DELIVERY OF A COMPREHENSIVE CHRONIC HAEMODIALYSIS SERVICE AT VREDENBURG PROVINCIAL HOSPITAL FOR A FIFTEEN (15) YEAR PERIOD.	2019-09-27	Ettiene Roman, Tel: 0214042345

**RESULTS OF TENDER INVITATIONS****SUPPLIES****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 – 20: 08	SUPPLY, INSTALLATION AND VALIDATION OF SIX PASS BOXES AT ITHEMBA LABS IN FAURE, WESTERN CAPE	Batswadi Consumer Healthcare	R 2 829 197.66	Level 2	98
NRF/ iThemba LABS/ 2018 - 19: 06	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND SUPPORT OF A COMPUTER NUMERICAL CONTROL (CNC) MACHINES FOR THE MECHANICAL DIVISION AT ITHEMBA LABS FOR EIGHT YEARS	Lead Machine Tools	R 3 297 624.27	2	98
NRF/ iThemba LABS/ 2019 – 20: 14	SUPPLY, INSTALLATION AND SUPPORT SERVICES FOR FIVE (5) YEARS OF A NITROGEN LIQUEFIER FOR ITHEMBA LABS, FAURE, CAPE TOWN	Laboratory Gas Africa (Pty) Ltd	R 5 474 690.00	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 25/ 2019/ 20	Provision of Driving Simulators to RTMC	Buhlebempilenhle t/a Land Simulators	R1 512 800 per unit (all incl)	Level 1	100
RTMC RFQ 01/ 2019/ 20	Advanced End Point Security Software	Ikasi Solutions	R1 295 972.38	Level 1	80



## WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN : CLINICAL SOURCING

WCGHCC042/2018: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD ENDING 31 AUGUST 2023

Item Number	Bidders	Bid Price	BBBEE Points	Total Points
11.1	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 27.44	18	98.00
11.2	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 31.95	18	98.00
14.1	Technomed (Pty) Ltd	R 4.05	20	100.00
14.2 (a)	Technomed (Pty) Ltd	R 4.37	20	100.00
14.3	Technomed (Pty) Ltd	R 4.21	20	100.00
14.4	Technomed (Pty) Ltd	R 4.37	20	100.00
14.7	Technomed (Pty) Ltd	R 4.69	20	100.00
18.1	Suprahealthcare (Pty) Ltd	R 0.82	20	100.00
29.1	Teleflex Medical (Pty) Ltd	R 101.56	4	84.00
29.2	Teleflex Medical (Pty) Ltd	R 223.97	4	84.00
29.3	Teleflex Medical (Pty) Ltd	R 232.34	4	84.00

## WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

WCGHGC0180/ 2019	SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS, CLEANING MATERIALS AND LAUNDRY CHEMICALS FOR ALL INSTITUTIONS FOR A PERIOD OF THREE (3) YEARS	Refer to list of tender results.			
---------------------	--	----------------------------------	--	--	--

BID WCGHGC0180/2019 FOR THE SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS, CLEANING MATERIALS AND LAUNDRY CHEMICALS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD				
Item No.	Bidder	Bid Price	B-BBEE Status Level of Contributor	Number of points
1	Ottery Industrial Suppliers (Pty) Ltd.	120.27	1	10
2.1	Ottery Industrial Suppliers (Pty) Ltd.	228.40	1	10
2.2	PTA Agencies (Pty) Ltd.	539.53	1	10
3.1	Ottery Industrial Suppliers (Pty) Ltd.	5.10	1	10
3.2	Ottery Industrial Suppliers (Pty) Ltd.	64.27	1	10
4	PTA Agencies (Pty) Ltd.	12.12	1	10
5	AC Disposable & Cleaning Products cc	99.67	1	10
6	Caprichem Saccs (Pty) Ltd.	1.07	1	10
7	No compliant offers - to be re-invited			
8	Cancelled - not to be re-invited			
9.1	AC Disposable & Cleaning Products cc	11.57	1	10
9.2	PTA Agencies (Pty) Ltd.	16.83	1	10
10.1	AC Disposable & Cleaning Products cc	4.82	1	10
10.2	AC Disposable & Cleaning Products cc	5.63	1	10
10.3	Dynachem (Pty) Ltd.	13.74	1	10
10.4	Dynachem (Pty) Ltd.	15.41	1	10
10.5	AC Disposable & Cleaning Products cc	14.43	1	10
11	No offers - to be re-invited			
12.1	Dynachem (Pty) Ltd.	22.06	1	10
12.2	Dynachem (Pty) Ltd.	85.30	1	10
13.1	Caprichem Saccs (Pty) Ltd.	16.35	2	9
13.2	Caprichem Saccs (Pty) Ltd.	83.20	2	9
14.1	Dynachem (Pty) Ltd.	13.70	1	10
14.2	Dynachem (Pty) Ltd.	17.35	1	10
15	Caprichem Saccs (Pty) Ltd.	11.18	2	9
16	Caprichem Saccs (Pty) Ltd.	18.44	2	9
17	Caprichem Saccs (Pty) Ltd.	27.13	2	9
18	PTA Agencies (Pty) Ltd.	2.44	1	10
	Caprichem Saccs (Pty) Ltd.	3.18	2	9
19.1	No compliant offers - to be re-invited			
19.2	No compliant offers - to be re-invited			
19.3	No compliant offers - to be re-invited			
20	Caprichem Saccs (Pty) Ltd.	21.41	2	9.00
21.1	Stelmed cc	0.31	1	10
21.2	Caprichem Saccs (Pty) Ltd.	0.36	2	9
21.3	Caprichem Saccs (Pty) Ltd.	0.97	2	9
22.1	Easipack	265.27	1	10
22.2	Easipack	42.20	1	10
22.3	Easipack	985.58	1	10
22.4	Easipack	452.58	1	10
22.5	Easipack	173.11	1	10
22.6	Easipack	725.90	1	10
22.7	Easipack	311.59	1	10
22.8	Easipack	129.83	1	10
23.1	Easipack	2048.18	1	10
23.2	Easipack	2150.36	1	10
23.3	Easipack	4253.87	1	10
23.4	Easipack	2150.36	1	10
23.5	Easipack	4253.87	1	10
23.6	Easipack	1850.96	1	10
23.7	Easipack	445.76	1	10
23.8	Easipack	1964.57	1	10
23.9	Easipack	2931.14	1	10
23.10	Easipack	754.31	1	10
24	Stelmed cc	25.06	1	10
25.1	AC Disposable & Cleaning Products cc	6.12	1	10
25.2	AC Disposable & Cleaning Products cc	3.85	1	10
26.1	Easipack	91.63	1	10
26.2	No compliant offers - to be re-invited			
26.3	Easipack	268.12	1	10
26.4	No compliant offers - to be re-invited			
26.5	Easipack	313.33	1	10
27	AC Disposable & Cleaning Products cc	31.00	1	10
28	PTA Agencies (Pty) Ltd.	125.38	1	10
29	Caprichem Saccs (Pty) Ltd.	85.45	2	9
30	Caprichem Saccs (Pty) Ltd.	150.53	2	9
31	Dynachem (Pty) Ltd.	170.81	3	8
32.1	AC Disposable & Cleaning Products cc	39.00	1	10

32.2	AC Disposable & Cleaning Products cc	137.33	1	10
33.1	AC Disposable & Cleaning Products cc	41.33	1	10
33.2	AC Disposable & Cleaning Products cc	145.00	1	10
34.1	Caprichem Saccs (Pty) Ltd.	51.25	2	9
34.2	Caprichem Saccs (Pty) Ltd.	51.25	2	9
34.3	Caprichem Saccs (Pty) Ltd.	51.25	2	9
34.4	AC Disposable & Cleaning Products cc	73.33	1	10
34.5	Hychem (Pty) Ltd.	68.97	1	10
35.1	PTA Agencies (Pty) Ltd.	21.00	1	10
35.2	PTA Agencies (Pty) Ltd.	21.00	1	10
35.3	PTA Agencies (Pty) Ltd.	21.00	1	10
35.4	No compliant offers - to be re-invited			
36.1	PTA Agencies (Pty) Ltd.	12.04	1	10
36.2	PTA Agencies (Pty) Ltd.	12.04	1	10
36.3	PTA Agencies (Pty) Ltd.	12.04	1	10
36.4	PTA Agencies (Pty) Ltd.	12.04	1	10
37	Orlichem (Pty) Ltd.	17.63	2	9
38	Orlichem (Pty) Ltd.	20.19	2	9
39.1	Dynachem (Pty) Ltd.	32.17	3	8
39.2	Caprichem Saccs (Pty) Ltd.	498.87	2	9
40.1	Caprichem Saccs (Pty) Ltd.	113.13	2	9
40.2	AC Disposable & Cleaning Products cc	455.00	1	10
41.1	PTA Agencies (Pty) Ltd.	87.32	1	10
41.2	Hychem (Pty) Ltd.	67.90	4	5
42.1	Hychem (Pty) Ltd.	42.45	4	5
42.2	PTA Agencies (Pty) Ltd.	100.00	1	10
42.3	Caprichem Saccs (Pty) Ltd.	177.62	2	9
43	AC Disposable & Cleaning Products cc	41.83	1	10
44.1	PTA Agencies (Pty) Ltd.	266.00	1	10
44.2	Offery Industrial Suppliers (Pty) Ltd.	275.70	1	10
45	PTA Agencies (Pty) Ltd.	385.00	1	10
46.1	Cancelled - On contract RT 296			
46.2	Cancelled - On contract RT 296			
46.3	AC Disposable & Cleaning Products cc	19.47	1	10
46.4	AC Disposable & Cleaning Products cc	18.23	1	10
47	Cancelled - On contract RT 286			
48	AC Disposable & Cleaning Products cc	8.42	1	10
49	PTA Agencies (Pty) Ltd.	8.45	1	10
50	Hychem (Pty) Ltd.	94.92	4	5
51.1	Cancelled - not to be re-invited			
51.2	Cancelled - not to be re-invited			
51.3	Cancelled - not to be re-invited			
52	PTA Agencies (Pty) Ltd.	11.20	1	10
53	No compliant offers - to be re-invited			
54	AC Disposable & Cleaning Products cc	4.45	1	10
55	Caprichem Saccs (Pty) Ltd.	10.97	2	9
56	Caprichem Saccs (Pty) Ltd.	31.60	2	9
57.1	No compliant offers - to be re-invited with amended specifications			
57.2	No compliant offers - to be re-invited with amended specifications			
57.3	No compliant offers - to be re-invited with amended specifications			
57.4	No compliant offers - to be re-invited with amended specifications			
58	No compliant offers - to be re-invited with amended specifications			
59	Hychem (Pty) Ltd.	2.72	4	5
60.1	No compliant offers - to be re-invited with amended specifications			
60.2	No compliant offers - to be re-invited with amended specifications			
61	Caprichem Saccs (Pty) Ltd.	64.02	2	9
62	Caprichem Saccs (Pty) Ltd.	12.91	2	9
63	Medi-Core Technologies (Pty) Ltd.	1966.54	1	10
64	No compliant offers - to be re-invited			
65.1	Cancelled - not to be re-invited			
65.2	Cancelled - not to be re-invited			
66.1	Caprichem Saccs (Pty) Ltd.	46.57	2	9
66.2	Caprichem Saccs (Pty) Ltd.	248.11	2	9
67	PTA Agencies (Pty) Ltd.	29.90	1	10
68	Caprichem Saccs (Pty) Ltd.	484.15	2	9
69	Caprichem Saccs (Pty) Ltd.	508.76	2	9
70	Caprichem Saccs (Pty) Ltd.	276.11	2	9
71	Lamb's Chemical Manufacturers cc	436.33	1	10
72	Orlichem (Pty) Ltd.	418.18	2	9

**SERVICES****GAUTENG: FINANCIAL INTELLIGENCE CENTRE: COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ WRITER/ 013/ 2019/ 20	APPOINTMENT OF SERVICE PROVIDER TO COMPILE, WRITE, EDIT AND PROOFREAD THE FINANCIAL INTELLIGENCE CENTRE'S ANNUAL REPORTS FOR A THREE-YEAR PERIOD	Noted (Pty) Ltd	275 040,00	12	89.92

**GAUTENG: FINANCIAL INTELLIGENCE CENTRE: ICT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ ICTPANEL/ 007/ 2019/ 20	THE FIC REQUEST PROPOSALS FROM SERVICE PROVIDERS FOR PROFESSIONAL SERVICES, PROJECT MANAGEMENT, ENTERPRISE ARCHITECTURE AND INFORMATION AND COMMUNICATIONS TECHNOLOGY	REFER TO ANNEXURE A	N/A-PANEL	N/A-PANEL	N/A-PANEL

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT AND LOGISTICS DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1985/ 2019	REQUEST FOR A FRESH EGGS SUPPLIER FOR A PERIOD OF THREE (03) YEARS TO SERVICE SITA'S REQUIREMENTS FOR BOTH CENTURION AND ERASMUSKLOOF CATERING UNITS	Marsana Trading Enterprise		1	20

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT AND LOGISTICS DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1992/ 2019	REQUEST FOR A SERVICE PROVIDER TO PROVIDE THE SERVICES OF FROZEN VEGETABLE & FRUIT SUPPLIER AT SITA'S CANTEEN REQUIREMENTS FOR BOTH CENTURION AND ERASMUSKLOOF CATERING UNITS FOR A PERIOD OF (3)	EBK Distributors (Pty) Ltd		1	20

**KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAE 02/ 2019	Appointment of panel of service providers to conduct product testing for various projects at Agribusiness Development Agency (ADA) for the period of thirty six (36) months.	Swift Silliker t/a Merieux Nutri Sciences		Level 8	02.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM 00940 W: WIMS NO. 064419, 06441	Department Of Education: Sanitation Programme For Schools, Southern Region, UMgungundlovu District: Cluster UMG 04: Emaswazini Primary School, Insika Secondary School, Lugaju Secondary School, Nyanda Primary School, And Siyanda Secondary	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM01088W: 063269	STORM DAMAGE REPAIRS AND RENOVATIONS TO STORM DAMAGE SCHOOLS THROUGHTOUT THE PROVINCE OF KWA-ZULU NATAL : SOUTHERN REGION: SIYAKHONA PRIMARY SCHOOL, CLUSTER 79	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00910W: WIMS065299, 064519, 0641	Department Of Education – UGu District Beaulah Primary School, Ikhwezilokusa Primary School, Mehlomyama Primary School, Mhlabuhlangene Jss: Cluster UGu 13: School Sanitation Programme	Kindly refer to the web-site and notice board for the details of the awarded bidder.	n/a	n/a	n/a
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			
		Kindly refer to the web-site and notice board for the details of the awarded bidder.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03082 W	Department of Basic Education: Morning Star Primary School: Upgrade to sanitation systems (Eyesizwe Contractors only)	MEP Developers (Pty) Ltd	R1 737 034.50	1	100

**NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CATHS/ WR/ DEC/ 002/ 2019	Work Readiness - Cluster 1	The Nolu Group (PTY) LTD	R3 500 000.00	Level 1	20
CATHS/ WR/ DEC/ 002/ 2019	Work Readiness - Cluster 2	Globant South Africa (Pty) Ltd	R3 200 000.00	1	20
CATHS/ CS/ 005/ 2019	Cleaning Services	Fidelity Cleaning and Hygiene Services (Pty) Ltd	R873 872.40	2	18
CATHS/ IAS/ 019/ 2020	Internal Audit Services	Sizwe Ntsaluba Gododo (SNG) Grant Thornton	R3 647 909, 51	1	20



**NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET129	Appointment of a suitable Fund Manager to provide Financial Management and Supply Chain Management Service for Human Resource Development Council of South Africa Secretariat for a period of three years	Duja Consulting (Pty) Ltd	Average Rate of 4.35%	2	98

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: BUSINESS ENHANCEMENT SERVICES/SOC GAP**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 6/ 2019-2020	The Department of Public Enterprises invites service providers to assist the Department to conduct AN IMPACT ASSESSMENT OF CORPORATE SOCIAL INVESTMENT PROJECTS UNDERTAKEN BY THE STATE OWNED COMPANIES REPORTING TO DPE	Azile Resources	R20 800.00 per project	1	100
DPE 11/ 2019-2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO DEVELOP A STATE LINKED REMUNERATION SURVEY	21ST CENTURY PAY SOLUTIONS COMPANY (PTY) LTD	R1 659 450.00	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H14/ 074 AI	Phase 1: 40 km Borderline Infrastructure and Installations between RSA and Zimbabwe: Appointment through emergency delegation for security of borderline fence (Professional Consultants)	Profteam cc	R 3 259 071.48	1	20
H16/ 022 AI	Phase 1: 40 km Borderline Infrastructure and Installations between RSA and Zimbabwe: Appointment through emergency delegation for security of borderline fence (Professional Consultants)	Caledon River Properties cc t/a Magwa Construction	R 37 176 843.59	01	20

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: WATER RESOURCE PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11251	APPOINTMENT OF DEVELOPMENT OF OPERATING RULES FOR WATER SUPPLY AND DROUGHT MANAGEMENT OF STAND-ALONE DAMS, SCHEMS AND INTERGRATED SYSTEM IN THE NORTH, EAST, CENTRAL AND SOUTHERN AREAS	GOLDER ASSOCIATES AFRICA (PTY) (NORTH PLANNING AREA)	R10 991 598.00	02	98.00
WP11251	APPOINTMENT OF DEVELOPMENT OF OPERATING RULES FOR WATER SUPPLY AND DROUGHT MANAGEMENT OF STAND-ALONE DAMS, SCHEMS AND INTERGRATED SYSTEM IN THE NORTH, EAST, CENTRAL AND SOUTHERN AREAS	BIGEN AFRICAN (EAST PLANNING AREA)	R10 442 890 .00	01	100.00
WP11251	APPOINTMENT OF DEVELOPMENT OF OPERATING RULES FOR WATER SUPPLY AND DROUGHT MANAGEMENT OF STAND-ALONE DAMS, SCHEMS AND INTERGRATED SYSTEM IN THE NORTH, EAST, CENTRAL AND SOUTHERN AREAS	WRP CONSULTING ENGINEERS (PTY) LTD (CENTRAL PLANNING AREA )	R13 210 288 .00	0	00
WP11251	APPOINTMENT OF DEVELOPMENT OF OPERATING RULES FOR WATER SUPPLY AND DROUGHT MANAGEMENT OF STAND-ALONE DAMS, SCHEMS AND INTERGRATED SYSTEM IN THE NORTH, EAST, CENTRAL AND SOUTHERN AREAS	MARISWE (PTY)LTD (SOUTHERN PLANNING AREA)	R9 482 644.70	01	100.00



**NATIONAL: NATIONAL LOTTERIES BOARD: FACILITIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2019- 21	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION WESTERN CAPE OFFICE (CAPE TOWN)	Ensemble Trading 2366 Security	R2 133 105.66	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 04/ 2019/ 20	LEASING OF PROPERTY TO BE USED AS A VEHICLE IMPOUNDING FACILITY AND OFFICE SPACE FOR RTMC LAW ENFORCEMENT UNIT FOR A PERIOD OF THREE YEARS WITH AN OPTION TO EXTEND	Tribugenix - Subject to National Treasury Approval	R74 548 850.14	Level 1	100
RTMC BID 06/ 2019/ 20	APPOINTMENT OF MULTIDISCIPLINARY PROFESSIONAL SERVICE PROVIDER TO ASSIST ON INFRASTRUCTURAL PROJECT FOR THE RTMC FOR A PERIOD OF THREE YEARS WITH AN OPTION TO EXTEND FOR ADDITIONAL (2) YEARS	Sakhiwo Infrastructure Solutions	Per rate	Level 3	96

**NATIONAL: SOUTH AFRICAN REVENUE SERVICE:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 67/ 2018 (A)	Appointment of a service provider for information technology courses (Class-room training delivery)	Category A: Gijima holdings	N/A	2	98.00
RFP 67/ 2018 (A)	Appointment of a service provider for information technology courses (Class-room training delivery)	Category C: Gijima Holdings	N/A	2	98.00
RFP 67/ 2018 (A)	Appointment of a service provider for information technology courses (Class-room training delivery)	Category E: Impimpi Technologies	N/A	4	92.00

**NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: NETWORK SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2019- 2019	PROVISION OF MAINTENANCE AND SUPPORT OF WIDE AREA NETWORK (WAN), LOCAL AREA NETWORK (LAN), ENVIRONMENTAL EQUIPMENT AND RELATED FIRMWARE/ SOFTWARE TO THE SOUTH AFRICAN POLICE SERVICE	Storage Technology Services (Pty)Ltd T/a Nexio	R 157 488 451.16	Level 1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT14/ 19	24 Months term contract: Repairs & maintenance to Air Conditioning Plant & associated equipment: Area 6	LJ Trading & Projects	R4,980 729.34	Level 1	20
CPTYT28/ 19	24 Months term contract: Repairs & maintenance to Refrigeration Plant & associated equipment: Area 6	Lumacon Air Conditioning	R4, 662 295	Level 1	20
CPTYT29/ 19	24 Months term contract: Repairs & maintenance to Refrigeration Plant & associated equipment: Area 7	Sesiway Engineering	R4,961 709.50	Level 1	20
CPTYT32/ 19	24 Months term contract: Repairs & maintenance to Electric , Diesel and Steam Boilers & associated Equipment: Area 3	Sesiway Engineering	R4,944 655.00	Level 1	20
CPTYT15/ 19	24 Months term contract: Repairs & maintenance to Air Conditioning Plant & associated equipment: Area 7	Lumacon Air Conditioning	R3,940 313.15	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO SKFR 001 2019	SUPPLY AND DELIVERY OF HIGH RESOLUTION OPTICAL REFLECTOMETER WITH FIVE YEARS CALIBRATION SERVICES	Protea Electronics (Pty) Ltd	R2 179 438.60	3	94
NRF SARAO SCBF 001 2018	SUPPLY, DELIVERY, SUPPORT AND CABLING OF 17 SKARAB UNITS TO INTEGRATE WITH THE DISH VERIFICATION SYSTEM	Peralex Electronics (Pty) Ltd	R3 672 663.00	0	80
NRF SARAO SKFR 001 2019	PROVISION OF AIR CONDITIONING UPGRADES FOR SARAO'S KAROO ARRAY PROCESSING BUILDING (KAPB) OF THE MEERKAT TELESCOPE AT THE LOSBERG SITE	Air Select (Pty) Ltd	R6 140 853.96	2	98
NRF SARAO PEP6 001 2019	HERITAGE IMPACT ASSESSMENT PHASE 2 - MITIGATION WITH THE APPLICATION OF SECTION 34 & 35 HERITAGE PERMITS ON BEHALF OF SARAO TO RELEVANT HERITAGE AUTHORITIES FOR A PERIOD OF ONE YEAR	Digby Wells & Associates (South Africa) (Pty) Ltd	R 1 768 642.50	2	98
NRF SARAO SKA1 001 2018	INDUSTRIALISATION OF THE SKA BAND 2 SINGLE PIXEL FEED (SPF), SPF CONTROLLER AND SPF VACUUM SYSTEM	EMSS Antennas (Pty) Ltd	R121 842 827.00	0	80
NRF SARAO RFI 003 2019	PROVISION OF ELECTROMAGNETIC COMPATIBILITY (EMC) AND RADIO FREQUENCY INTERFERENCE (RFI) SPECIALIST CONSULTANCY SERVICES FOR A PERIOD OF THREE (3) YEARS	MESA Solutions (Pty) Ltd	R5 310 000.00	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1977/ 2019	PROCURE THE SERVICES OF A CHICKEN AND POULTRY SUPPLIER(S) FOR PERIOD OF THREE (03) YEARS.	EBK Distributors (Pty) Ltd			

