



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 665

Pretoria, 27 November 2020

No. 3134

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://>

PART 1 OF 2

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

ISSN 1682-4501



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

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

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

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

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

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

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

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

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

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT	27
SUPPLIES: ELECTRICAL EQUIPMENT	29
SUPPLIES: MEDICAL	30
SERVICES: GENERAL	32
SERVICES: BUILDING	47
SERVICES: CIVIL	74
SERVICES: ELECTRICAL	80
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	85
SERVICES: PROFESSIONAL	87
REGISTRY OF POTENTIAL SUPPLIERS	121
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR	121
ERRATUM	122
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	132
RESULTS OF TENDER INVITATIONS	137
SUPPLIES	137
SERVICES	138
INVITATION TO REGISTER ON SUPPLIER DATABASE	149



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

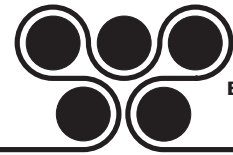
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

Closing times for **ORDINARY WEEKLY** **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:	info.egazette@gpw.gov.za
	Tender Submissions:	submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

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149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A NEW FULLY AUTOMATIC 24 POINT MILKING MACHINE TO KIRKWOOD MANAGEMENT AREA</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 11:00. Compulsory Briefing Session..</p> <p><i>Site Meeting(s):</i> Kirkwood Correctional Centre, Area Commissioners Board Room, , Korhaansdrift Road, Kirkwood.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, <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> POST: AREA COMMISSIONER, PRIVATE BAG X602, KIRKWOOD, 6120/ DELIVERED: MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, KORHAANSDRIF ROAD, KIRKWOOD. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For technical information please contact:</i> MR MZILENI L.. <i>Tel:</i> 043 701 1319. <i>Fax:</i> 043 721 3314 <i>Email:</i> Luvuyo.Mzileni@dcs.go.za. <i>Hours:</i> 08:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR KONA L., <i>Tel:</i> 042 232 7771, <i>Fax:</i> 042 232 0429, <i>Email:</i> Luyanda.Kona@dcs.go.za, <i>Hours:</i> 08:15 TO 15:45.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	KIRB 1/ 2020	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Off-loading and Installation of Perimeter Fence for Tzaneen Correctional Centre: Polokwane Management Area.</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Compulsory site visit meeting will be held at Tzaneen Correctional Centre at 10h00 the morning ..</p> <p><i>Site Meeting(s):</i> Tzaneen Correctional Centre : Portion 149 Pusela Farms , Annecke Street , Tzaneen.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za , <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001. At the Entrance of Building</p> <p><i>For technical information please contact:</i> Douglas Lebete. <i>Tel:</i> 012 3062085 /88. <i>Fax:</i> 012 3230340 <i>Email:</i> Douglas.lebete@dcs.gov.za and Jacob.kgaabi@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za) under advertised Tenders for the Department..</p>	Limpopo: Department of Correctional Services: Supply Chain Management: Procurement	LMN 04/ 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tapered Jacket; Mfr: Lohman Stolterfoht; Part No: R916022498 (qty 2 each). Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 02-12-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Mr S.Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/239.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 011- 2020	2021-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fuel Cooler; MFR: MTU; Part No: 0004701960. Certification of Authenticity from original equipment manufacturer (OEM) to accompany each consignment (qty 8 each). Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 03-12-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Warrant Officer Le Roux. <i>Tel:</i> (021) 787 4569. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/236.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 012- 2020	2021-01-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CO2-Soda Lime Cartridge; for CO2-Absorption System; 4,7 kg; MFR: Draeger Safety AG & Co, Ref No: CH16720 (qty 1200 each). Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 04-12-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Warrant Officer Le Roux. <i>Tel:</i> (021) 787 4569. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/236.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 013- 2020	2021-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PACKAGING MATERIAL (SHIPPERS/CORRUGATED BOXES) FOR PE PHARMACEUTICAL DEPOT AND MTHATHA PHARMACEUTICAL DEPOT FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 27 November 2020 from Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mzwabantu Msakatya, <i>Tel:</i> 041 406 9800/9848 <i>Email:</i> mzwabantu.msakatya@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwabantu Msakatya, <i>Tel:</i> 041 406 9800/9848, <i>Email:</i> mzwabantu.msakatya@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21-0222- PED	2021-01-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY BODY BAGS FOR VARIOUS INSTITUTIONS: PERIOD-3 YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 23 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg, 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Ntuli Leslie Sifiso / Judy Madamana. <i>Tel:</i> 033 846 7201/ 039 433 2459 <i>Email:</i> Sifiso.Ntuli@kznhealth.gov.za / judy.mbadamana@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5054/ 2020- H	2020-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY BODY BAGS FOR VARIOUS INSTITUTIONS: PERIOD-3 YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 23 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Ntuli Leslie Sifiso / Judy Madamana. <i>Tel:</i> 033 846 7201/ 039 433 2459 <i>Email:</i> Sifiso.Ntuli@kznhealth.gov.za / judy.mbadamana@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5054/ 2020- H	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO STORE PAPER RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> BATHO PELE HOUSE, 546 EDMOND STREET, (C/O HAMILTON STREET), ARCADIA. WWW.DPSA.GOV.ZA/TENDERS.PHP, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> BATHO PELE HOUSE, 546 EDMOND STREET, (C/O HAMILTON STREET), ARCADIA. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms Rebecca Lenong / Mr Tirani Malehase. Tel: 012 336 1278/1382 Email: rebeccal@dpsa.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lorraine Masenya / Ms Mmapula Kotsokoane, Tel: 012 336 1126/1389, Fax: 0866185969, Hours: 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM004/ 2020	2020-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SPECIFICATION FOR THE SUPPLY, DELIVERY AND INSTALLATION OF FENCING AT MZIMVUBU WATER PROJECT – ACCESS ROAD FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 OR 3 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. The compulsory briefing session will be held as follows: Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation Construction East - Mzimvubu Water Project R396 Road, Ntabelanga Dam Maclear, Eastern Cape Province Coordinates - 31°07'19"S and 28°41'13"E..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria.</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. Tel: 060 980 8141. Fax: 086 614 9851 Email: ShumaneA@dws.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, Tel: 012 336 6562/7780/7066/6544/7596, Fax: Not applicable, Email: bidenquirieswte@dws.gov.za, Hours: 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS21- 1120 WTE	2021-01-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY AND INSTALLATION OF SECURITY MESH FENCING AND GATES AT MZIMVUBU WATER PROJECT – ADVANCE WORK FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12MONTHS (THE CONTRACTOR MUST BE REGISTERED AT THE CIDB AND A CIDB CLASSIFICATION OF AT LEAST 3SQ OR 3CE) NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 09:30. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation Construction East - Mzimvubu Water Project R396 Road, Ntabelanga Dam Maclear, Eastern Cape Province Coordinates - 31°07'19"S and 28°41'13"E.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. <i>Tel:</i> 060 980 8141. <i>Fax:</i> 086 614 9851 <i>Email:</i> ShumaneA@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS16- 1120 WTE	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF GABIONS AT MZIMVUBU WATER PROJECT – ACCESS ROAD FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS (THE CONTRACTOR MUST BE REGISTERED AT THE CIDB AND A CIDB CLASSIFICATION OF AT LEAST 4CE OR AND ABOVE) NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. ONLY EME WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID. ONLY LOCALLY PRODUCED OR MANUFACTURED GOODS, WITH A STIPULATED MINIMUM THRESHOLD OF 100% FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. The compulsory briefing session will be held as follows: Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation Construction East - Mzimvubu Water Project R396 Road, Ntabelanga Dam Maclear, Eastern Cape Province Coordinates - 31°07'19"S and 28°41'13"E.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. <i>Tel:</i> 060 980 8141. <i>Fax:</i> 086 614 9851 <i>Email:</i> ShumaneA@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS17- 1120 WTE	2021-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT SUITABLE A PROFESSIONAL SERVICE PROVIDER (PSP) TO UNDERTAKE THE DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION SUPERVISION FOR DAM SAFETY REHABILITATION WORK AT JERICHO DAM NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 OR 3 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 10:00. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation Usutu River 18 km west of the town of Amsterdam in Mpumalanga Province Coordinates - 30 29 04E, 26 39 19S</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria.</p> <p><i>For technical information please contact:</i> MR. JOHN KGOPISO. <i>Tel:</i> 012 336 8726/ 083 791 1482 <i>Email:</i> KgopisoJ@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Mpumalanga: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMNT	DWS15- 1120 WTE	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT SUITABLE PROFESSIONAL SERVICE PROVIDER (PSP) TO UNDERTAKE THE DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION SUPERVISION FOR DAM SAFETY REHABILITATION WORK AT DER BROCHEN DAM NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 OR 3 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation, Der Brochen Dam is located approximately 33km West of Lydenburg, along the Groot Dwaars River in Mpumalanga. Coordinates - 30° 07' 12"E, 25° 03' 19"S.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria.</p> <p><i>For technical information please contact:</i> MR. JOHN KGOPISO. <i>Tel:</i> 012 336 8726/ 083 791 1482 <i>Email:</i> KgopisoJ@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Mpumalanga: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMNT	DWS14- 1120 WTE	2021-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT SUITABLE A PROFESSIONAL SERVICE PROVIDER (PSP) TO UNDERTAKE THE DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION SUPERVISION FOR DAM SAFETY REHABILITATION WORK AT THE ROODEFONTEIN DAM FOR THE DEPARTMENT OF WATER AND SANITATION. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017. REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 OR 3 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 BBBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:00. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation, Der Brochen Dam is located approximately 33km West of Lydenburg, along the Groot Dwars River in Mpumalanga. Coordinates - 30° 07' 12"E, 25° 03' 19"S.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. JOHN KGOPISO. <i>Tel:</i> 012 336 8726/ 083 791 1482 <i>Email:</i> KgopisoJ@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Western Cape: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMNT	DWS13- 1120 WTE	2021-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel to supply and deliver greenhouse consumables for Dube TradePort Corporation for the period of three (3) years. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort Corporation invites suitable Service Provider(s) to supply and deliver Greenhouse Consumables for the period of three (3) years. DTPC will appoint three (3) service providers to form a panel to supply and deliver Greenhouse Consumables, over the contract period. In line with the PPPFA regulations 2017, sub regulation 4, the prequalification for this bid is for bidders to meet the following:- 1. Only companies who are B-BBEE Level 1/2/3 with 35% sub-contracted to Black EME/QSE; OR 2. EME/QSE companies with B-BBEE Level 1 are eligible to tender.</p> <p>Briefing Session: To be held on 07 December 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 via Microsoft Teams on, 7th December 2020 at 11:00..</p> <p>Bids obtainable from: Bid documents will only be available via email from, 30 November 2020 up to 4 December 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed to tenders@dubetradeport.co.za. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/ RFP/10/AGZ/09/2020” and must clearly identify the Bidder, e.g. “ABC Consortium”. Payment Details: Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, Notes: Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p>Post or Deliver Bids to: 29° South, 7 Umsinsi Junction, La Mercy, Kwa-Zulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 22nd DECEMBER 2020. Documents should be clearly marked “PROVISION OF A PANEL TO SUPPLY AND DELIVER GREENHOUSE CONSUMABLES FOR DUBE TRADEPORT CORPORATION</p> <p>For technical information please contact: Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</p> <p>For completion of bid documents please contact: Vanishree Naidoo, Tel: 032 8140096, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID - All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 10/ AGZ/ 09/ 2020	2020-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA WITH THE DEVELOPMENT OF THE REVIEW OF THE NATIONAL RADIO FREQUENCY PLAN FOR A PERIOD OF SIX MONTHS (6) MONTHS ON AN 80/20 PPPFA 2000, PREFERENTIAL PREFERENTIAL REGULATION: 2017.</p> <p>Bids obtainable from: www.icasa.org.za / Tenders / open bids, Cost of Documents: Free, Payment Details: N/A</p> <p>Post or Deliver Bids to: ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco- point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p>For technical information please contact: Johannes (Jowi) Molomo. Tel: 012 568 3810 Email: Jmolomo@icasa.org.za. Hours: 08:00-16:30.</p> <p>For completion of bid documents please contact: Johannes (Jowi) Molomo, Tel: 012 568 3810, Email: Jmolomo@icasa.org.za, Hours: 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Human Resource	ICASA 11/ 2020	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, Service and Repairs of Boilers and Steam Lines for National Health Laboratory Service (NHLS)-Sandringham Campus for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595 <i>Email:</i> mabuse.maila@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Facilities	RFB033/ 20/ 21	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance, Service and Repairs of Compressors and Vacuum Pumps at NHLS Sandringham Campus for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 11:00. Compulsory briefing to be held at 1.</p> <p><i>Site Meeting(s):</i> 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 048/ 20/ 21	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF LIQUID FLOW METERS, FOR THE RANGE 0 – 30 kg/h (0 – 500 mL/min), AS SECONDARY REFERENCE STANDARD FOR THE LOW LIQUID FLOW CALIBRATION FACILITY INCLUDING COMMISSIONING, TRAINING AND DELIVERY TO THE NMISA.</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> nmokoni@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0005	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE ENGINEERING SERVICE PROVIDER FOR THE PLANNING, DESIGNING, INSTALLATION AND COMMISSIONING OF THREE AIR HANDLING UNITS FOR LABORATORIES AT BUILDING 5 AND 6 OF NMISA LEASED SPACE IN PRETORIA.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 11:00. NoN-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, Email: scm@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0009	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF HYDRAULIC AMPLIFICATION FORCE SYSTEM INCLUDING INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. NoN-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, Email: nmokoni@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0004	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A PRESSURIZED LIQUID EXTRACTION (PLE) SYSTEM INCLUDING DELIVER, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, Email: nmokoni@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0014	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF AN ENVIRONMENTAL CHAMBER INCLUDING INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</p> <p>NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</p> <p>NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. Tel: 012 841 3652/2671 Email: scm@nmisa.org. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 3652/2671, Email: nmokoni@nmisa.org, Hours: 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0016	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER JOURNAL SUBSCRIPTION SERVICES TO ITHEMBA LABS AS PER PRICING LIST FOR THE PERIOD 2021-2025</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS (Bidders are requested to comply with Disaster Management Act Regulations when submitting bids / proposals) ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Ms. Audrey Sauls. Tel: +27 (0) 21 843 - 1000. Fax: +27 (0) 21 843 - 3525 Email: audrey@tlabs.ac.za. Hours: 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, Tel: +27 (0) 21 843 1000, Fax: +27 (0) 21 843 - 3525, Email: scm3@tlabs.ac.za, Hours: 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ ILABS ITLY/ 39/ 2020- 21	2020-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to supply and delivery of promotional and educational material to RTMC for a period three (3) years</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 09:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Eco Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext. 79, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.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 Office Park, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 17/ 2020/ 21	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appoint a suitable Service Provider to supply, deliver and install office furniture for the South African Social Security Agency Western Cape (SASSA WC) Paarl and Wynberg Local Office.</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. Compulsory Briefing Session will be held as follows: Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00 am.</p> <p><i>Site Meeting(s):</i> Cape Town Local Office, Matador Centre, 62 Strand Street, Cape Town. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00 am.</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> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. 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> Mrs V Mqoqi. <i>Tel:</i> 021 469 0245. <i>Fax:</i> N/A <i>Email:</i> VuyolwethuM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that briefing session is compulsory..</p>	Western Cape: South African Social Security Agency: Facilities Management and Auxiliary Services	SASSA: 28- 20-CS- WC	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE EXISTING THEATRE SEATS IN THE OPERA AND DRAMA THEATRES AT THE PLAYHOUSE COMPANY, DURBAN.</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> 78 Ramsay Avenue, Mayville..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqe. <i>Tel:</i> 031 369 9507. <i>Fax:</i> 031 3062166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqe, <i>Tel:</i> 031 369 9507, <i>Fax:</i> 031 3062166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 71/ 2020	2020-12-29 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Implementation and Support of an Email Security, Archiving and Continuity System for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 12:00. Compulsory Briefing Session. National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM, NATIONAL HEALTH LABORATORY SERVICE</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 555 0591 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 555 0591, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 118/ 19/ 20	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, IMPLEMENTATION, SUPPORT AND MAINTENANCE OF AN IVR-ENABLE CALL CENTRE SYSTEM FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:00. Compulsory Briefing Session, National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, NATIONAL HEALTH LABORATORY SERVICE.</p> <p><i>Bids obtainable from:</i> e-tender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. Tel: 011 386 6165 Email: Phumzile.Rikhotso@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, Tel: 011 386 6165, Email: Phumzile.Rikhotso@nhls.ac.za, Hours: 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Information Technology (IT)	RFB 030/ 20/ 21	2020-12-18 at 11:00
<p>THE PROVISION OF THE MPLS WAN FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 11:00. Compulsory Briefing Session, National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM, NATIONAL HEALTH LABORATORY SERVICE</p> <p><i>Bids obtainable from:</i> e-tender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. Tel: 011 386 6165 Email: Phumzile.Rikhotso@nhls.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, Tel: 011 386 6165, Email: Phumzile.Rikhotso@nhls.ac.za, Hours: 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Information Technology (IT)	RFB 006/ 20/ 21	2020-12-18 at 11:00
<p>SUPPLY AND DELIVERY OF SERVER EQUIPMENT AS HOT-SPARES FOR AN EXISTING ENVIRONMENT WITH EXTENDED WARRANTY</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.sarao.ac.za/tenders/; http://www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Electronic submissions must be sent to tenders@ska.ac.za. Bids must be submitted in two separate files, one with the compliance and technical response, and the second with the financial response. Folders must be titled with the bidder's company name and folder title and password protected. The financial response must be password protected. Attachments are limited to 25 MB per email</p> <p><i>For technical information please contact:</i> Simon Ratcliffe. Tel: 021 506 7300 Email: simonr@ska.ac.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, Tel: 021 506 7300, Email: anwuli@ska.ac.za, Hours: 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF/ SARAO SDP/ 46/ 2020- 21	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transversal contract for the provision of outright purchase for personal computers, mobile devices and services, outright purchase of computer peripherals, consumables and services for the government departments for a period of three (03) years.</p> <p><i>Briefing Session:</i> briefing session will be held via Jisti meets (Virtual meeting).</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, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Cindy Kobe. Tel: +27 12 482 2253 Email: Cindy.Kobe@sita.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Kobe, Tel: +27 12 482 3000, Email: Cindy.Kobe@sita.co.za, Hours: 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFB 0000000740	2021-01-18 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Provide Fully Telephony Services for the KwaZulu-Natal Office of the Premier for Period of Thirty Six (36) Months.</p> <p><i>Briefing Session:</i> Briefing Session: due to covid-19 measures, there will not be a briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhid Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R450.00, Notes: Bid documents.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhid Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr D Pillay. Tel: 033 341 3313 Email: deen.pillay@kznpremier.gov.za / thembeka.maseko@kznpremier.gov.za. Hours: 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms S Myeza / Mr SA Dlamini, Tel: 033 341 4788 / 3531, Fax: 033 345 0638, Email: sithembile.myeza@kznpremier.gov.za / sizwe.dlamini@kznpremier.gov.za, Hours: 07:30 to 16:15.</p> <p>NB: for technical information please contacts the above mentioned officials.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 40/ 2020/ 21	2021-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL, TEST AND COMMISSION ONE (1) X 220KVA – 250 KVA GENERATOR AT THE PLAYHOUSE COMPANY, MAYVILLE COMPLEX</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 14:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> 78 Ramsay Avenue, Mayville..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqe. Tel: 031 369 9507. Fax: 031 3062166 Email: accountingassistant@playhousecompany.com. Hours: 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqe, Tel: 031 369 9507, Fax: 031 3062166, Email: accountingassistant@playhousecompany.com, Hours: 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 70/ 2020	2020-12-29 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Early Infant Diagnosis Assay (HIV Nucleic Acid Qualitative Detection) for the National Health Laboratory Service (NHLS) with Service and Maintenance for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main reception National Health Laboratory Service 1 Modderfontein Road.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB016/ 20/ 21	2020-12-17 at 11:00
<p>Placement/Outright purchase of High Volume DNA/RNA Extraction Instrument Including Service and Maintenance for a period of five (5) years for Tygerberg Medical School.</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 11:00. Compulsory Briefing Session: Western Cape. Faculty of Medicine and Health Sciences, Tygerberg Medical School, Francie Van Zijl Drive, Tygerberg.</p> <p><i>Site Meeting(s):</i> Western Cape, Faculty of Medicine and Health Sciences, Tygerberg Medical School, Francie Van Zijl Drive, Tygerberg.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB 063/ 20/ 21	2020-12-18 at 11:00
<p>Outright purchase of Real Time PCR System for Tygerberg Medical School Campus, Virology Department Including Service and Maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 12:00. Compulsory Briefing Session: Western Cape Faculty of Medicine and Health Sciences, Tygerberg Medical School, Francie Van Zijl Drive, Tygerberg.</p> <p><i>Site Meeting(s):</i> Western Cape Faculty of Medicine and Health Sciences, Tygerberg Medical School, Francie Van Zijl Drive, Tygerberg</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB 155/ 19/ 20	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright Purchase of a Bench-top Semi-Automated Gel Protein Electrophoresis and Isoelectric Focusing analyser for Universitas including service and maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Non - Compulsory Briefing Session via Zoom Outright Purchase of a Bench-top Semi-Automated Gel Protein Electrophoresis and Isoelectric Focusing analyser for Universitas including service and maintenance for a period of five (5) years.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Free State: National Health Laboratory Service Universitas: Health	RFB045/ 20/ 21	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement / Outright Purchase of Automated Embedder Units; one (1) for Charlotte Maxeke & one (1) for Universitas including service and maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00. Non - Compulsory Briefing Session via Zoom Placement / Outright Purchase of Automated Embedder Units; one (1) for Charlotte Maxeke & one (1) for Universitas including service and maintenance for a period of five (5) years.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nomfundo Mokou. <i>Tel:</i> 011 555 0595 <i>Email:</i> nomfundo.mokou@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mokou, <i>Tel:</i> 011 555 0595, <i>Email:</i> nomfundo.mokou@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Free State: National Health Laboratory Service Universitas: Health	RFB046/ 20/ 21	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Hypodermic Syringes, Needles and Bloodletting Devices and Related Items to the State for the period ending 31 October 2022</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders , <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> National Treasury, Tender Information Centre , 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre (Drop Tender Inside The Tender Box), 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 012 395 6524, <i>Email:</i> Johnny.ramoroka@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT284- 1- 2019	2020-12-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND DELIVER DIAMOND CORE DRILLING OF MOLTENO-INDWE COALFIELD FOR DRILLING AND APPRAISAL OF THE ECONOMIC RECOVERY PROJECTS (BASE AND PRECIOUS METALS, PEGMATITES)</p> <p><i>Briefing Session:</i> 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: www.geoscience.org.za</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> Tlou Mulangaphuma. Tel: 012 841 1537. Fax: 086 6793267 Email: Tmulangaphuma@geoscience.org.za. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tlou Mulangaphuma, Tel: 012 841 1537, Fax: 086 679 3267, Email: Tmulangaphuma@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 021T	2020-12-21 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND DELIVER MULTI-FUNCTIONAL DRILL RIGS (CORE AND PERCUSSION) TO AUGMENT THE COUNCIL FOR GEOSCIENCE DRILLING CAPACITY FOR PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> 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: www.geoscience.org.za</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> Tlou Mulangaphuma. Tel: 012 841 1537. Fax: 086 6793267 Email: Tmulangaphuma@geoscience.org.za. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tlou Mulangaphuma, Tel: 012 841 1537, Fax: 086 679 3267, Email: Tmulangaphuma@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 03T	2020-12-22 at 11:00
<p>Appointment of a private security contractor to render security service at Arundel Crescent, Stirling, East London, Eastern Cape Province to the Department of Agriculture, Land Reform and Rural Development for a period of 3 years</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 10:00. Compulsory briefing Session. Venue : 09 Arundel Crescent, East London. Time: 10:00am. Date: 04/12/2020.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.dalrrd.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ms Patricia Monokoane. Tel: 012 319 7098 Email: PatriciaM@dalrrd.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 319 6641, Email: MbulaheniMA@dalrrd.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: SCM	4.4.12.4/ 7/ 20	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a private security contractor to render security service at Harrison Street Building Kimberly Northern Cape Province to the Department of Agriculture, Land Reform and Rural Development for a period of 3 years.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00. Compulsory briefing Session Venue :2 Harrison Street,De Beers, Kimberly, Time: 10:00am Date: 03/12/2020.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.dalrrd.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06 <i>For technical information please contact:</i> Ms Patricia Monokoane. <i>Tel:</i> 012 319 7098 <i>Email:</i> PatriciaM@dalrrd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@dalrrd.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: SCM	4.4.12.4/ 8/ 20	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of service provider for the supply of a road charter service to government officials from different sites to various destinations on a monthly basis for a period of two (2) years.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 10:00. Compulsory briefing Session Venue : 20 Steve Biko Road, Arcadia, Pretoria, Department of Agriculture, Land reform and Rural Development Time: 10:00am Date:07/12/2020.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.dalrrd.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06 <i>For technical information please contact:</i> Mr Koos Du Plessis. <i>Tel:</i> 012 846 8534 <i>Email:</i> KoosDP@dalrrd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@dalrrd.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: SCM	4.4.12.4/ 6/ 20	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of service provider for the supply of a road charter service to government officials from different sites to various destinations on a monthly basis for a period of two (2) years.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 10:00. Compulsory briefing Session Venue : 20 Steve Biko Road, Arcadia, Pretoria, Department of Agriculture, Land reform and Rural Development Time: 10:00am Date:07/12/2020.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.dalrrd.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06 <i>For technical information please contact:</i> Mr Koos Du Plessis. <i>Tel:</i> 012 846 8534 <i>Email:</i> KoosDP@dalrrd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@dalrrd.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: SCM	4.4.12.4/ 6/ 20	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a private security contractor to render security services at Siyaya Building Bellville (Western Cape) for the Department of Agriculture, Land Reform and Rural Development for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. Compulsory Briefing session: Venue: Siyaya Building, 17 Strand Street, Bellville (Western Cape). DATE:04-12-2020. TIME: 10am.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Venue: Siyaya Building, 17 Strand Street, Bellville (Western Cape). DATE:04-12-2020. TIME: 10am.</p> <p><i>Bids obtainable from:</i> website: www.etenders.gov.za and Departmental website: www.dalrrd.gov.za, <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> Department of Agriculture, Land Reform and Rural Development, Agriculture Place, 20 Steve Biko, Acardia (Pretoria). Agriculture Place, Tender Box, Reception</p> <p><i>For technical information please contact:</i> Patricia Monokoane. Tel: 0123197098 Email: Patriciamo@dalrrd.gov.za. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, Tel: 012 319 7816, Email: BenC@dalrrd.gov.za, Hours: 7am -4pm.</p> <p>NB: PLEASE NOTE THAT BIDDERS ATTENDING THE COMPULSORY BRIEFING MEETING WILL BE REQUIRED TO WEAR A MASK. BIDDERS NOT WEARING A MASK WILL NOT BE ALLOWED TO ATTEND THE BRIEFING MEETING.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: Supply Chain Management	4.4.12.4/ 10/ 20	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER SECURITY SERVICES AT ARC OFFICE PARK BUILDING, SILVERTON (GAUTENG) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. A COMPULSORY BRIEFING SESSION WILL BE ON 4 DECEMBER 2020. NB: PLEASE NOTE THAT BIDDERS ATTENDING THE COMPULSORY BRIEFING SESSION WILL BE REQUIRED TO WEAR A MASK. BIDDERS NOT WEARING A MASK WILL NOT BE ALLOWED TO ATTEND THE BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> Agriculture Place Building, Employee Wellness Centre, 20 Steve Biko Road, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.dalrrd.gov.za, <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> Department of Agriculture, Land Reform and Rural Development Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Patricia Monokoane. Tel: 012 319 7098 Email: PatriciaMo@Dalrrd.gov.za. Hours: 7am - 4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, Tel: 012 319 6625, Fax: 012 319 6625, Email: Nokuthulazw@dalrrd.gov.za, Hours: 7am - 4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Land Reform and Rural Development: Supply Chain Management	4.4.12.4/ 9/ 20	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR CLEANING SERVICES AND THE PROVISION OF CLEANING MATERIALS TO THE DEPARTMENT OF CORRECTIONAL SERVICES AT FORUM EAST BUILDING, 1077 ARCADIA STREET, HATFIELD FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Site Meeting(s):</i> There will be a non-compulsory site inspection scheduled between 04 - 11 December 2020.</p> <p><i>Bids obtainable from:</i> E-Tender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria</p> <p>, Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr Mmethi M. <i>Tel:</i> 012 420 0188 <i>Email:</i> lahli.mmethi@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> eunice.thakanyane@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office: Gauteng	GTC 02/ 2020	2021-01-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF LEARNERS FOR VARIOUS ROUTES IN CAPE WINELANDS DISTRICT: BWCED 2882/20 T232; BWCED 2883/20 T722; BWCED 2884/20 T500; BWCED 2885/20 T501; BWCED 2886/20 T516; BWCED 2887/20 T573; BWCED 2888/20 T576; BWCED 2889/20 T587; BWCED 2890/20 T607; BWCED 2891/20 T619; BWCED 2892/20 T627; BWCED 2893/20 T628; BWCED 2894/20 T637; BWCED 2895/20 T644; BWCED 2896/20 T646; BWCED 2897/20 T649; BWCED 2898/20 T659</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Anele Mengezeleli. <i>Tel:</i> 021 467 2178. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Mengezeleli, <i>Tel:</i> 021 467 2178, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Anele.Mengezeleli@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: INSTITUTIONAL RESOURCE SUPPORT	VARIOUS	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: C-Max Correctional Centre: Intergrated Security Systems (ISS): Repair and Maintenance contract for the period of 36 months: Appointment of Mechanical Engineering Services</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 11:00. Compulsory site briefing.</p> <p><i>Site Meeting(s):</i> Pretoria: Kgosi Mampuru Correctional Services: Maintenance Workshop(inside the Correctional Centre between Medium B and the Old Filling Station).</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Ndiniza. <i>Tel:</i> 071 363 5616 <i>Email:</i> ntokozo.ndiniza@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bongi Mthombeni-Nyalungu, <i>Tel:</i> 012 310 5017, <i>Email:</i> Bongi.mthombeni@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT20/ 006	2021-01-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03953W / WIMS 064145: KZN: Department of Education: Ethekwini Region: Umnini: Sidiya Primary School: Water and Sanitation Programme: Phase 3 *Contract period: 06 Months *CIBB Grade: 4 GB or Higher***Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIBB grading will be eligible to submit bids*Only bidders registered on the current ECDP: Phase 3 only, within eThekweni Region*Mandatory requirements:*Proof of working capital earmarked for the project not less than 2.5% of the offer, proof in form of bank statements of letter from any reputable financial institution*Proof of (01) successfully completed project of similar nature/ value and complexity within the past 5 years*Proof in form of award letters and completion certificates*Provide profile of the Construction Manager/Site Agent earmarked for this project showing 5 years working experience of similar nature/value***Bidders must adhere to Local Production Content requirement as stated on SBD 6.2 and ensure that the declaration (Annexure C) is submitted at close of tender*Tenders that fail to meet Local Production and content requirements might be disqualified***Conditions for each tender: Visit Departmental website: www.kznworks.gov.za</p> <p><i>Briefing Session:</i> Late submission will not be accepted</p> <p><i>Closing date for payment and collection of document:</i> 15 December 2020</p> <p><i>Documents available from</i> 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091,. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2150 / 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference*The Department reserves the right not to award to the lowest bidder *The Department reserves the right to conduct a detailed risk assessment prior to the award of the quotation *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03953W	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04071W: WIMS 064118: KZN: Department of Education: Ethekwini Region: iLembe: Velangezwi H/S: Water and Sanitation Programme: Phase 3 *Contract period: 08 Months*CIDB Grade: 4 GB or Higher***Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids*Only bidders registered on the current ECDP: Phase 3 only, within eThekweni Region****Mandatory requirements:*Proof of working capital earmarked for the project not less than 2.5% of the offer, proof in form of bank statements of letter from any reputable financial institution*Proof of (01) successfully completed project of similar nature/ value and complexity within the past 5 years*Proof in form of award letters and completion certificates*Provide profile of the Construction Manager/Site Agent earmarked for this project showing 5 years working experience of similar nature/value***Bidders must adhere to Local Production Content requirement as stated on SBD 6.2 and ensure that the declaration (Annexure C) is submitted at close of tender*Tenders that fail to meet Local Production and content requirements might be disqualified***Conditions for each tender: Visit Departmental website: www.kznworks.gov.za</p> <p><i>Briefing Session:</i> Late submission will not be accepted Closing date for payment and collection of document: 15 December 2020 Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R380.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091,. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2150 / 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference*The Department reserves the right not to award to the lowest bidder *The Department reserves the right to conduct a detailed risk assessment prior to the award of the quotation *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04071W	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04131W: WIMS 065288: KZN: Department of Education: Ethekwini Region: Verulam: Oakford Primary School: Repairs and rehabilitation of water and electricity supply*Contract period: 07 Months *CIDB Grade: 4 GB or Higher***Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids*Only bidders registered on the current ECDP: Phase 3 only, within eThekweni Region***Mandatory requirements:*Proof of working capital earmarked for the project not less than 2.5% of the offer, proof in form of bank statements of letter from any reputable financial institution*Proof of (01) successfully completed project of similar nature/ value and complexity within the past 5 years*Proof in form of award letters and completion certificates*Provide profile of the Construction Manager/Site Agent earmarked for this project showing 5 years working experience of similar nature/value***Bidders must adhere to Local Production Content requirement as stated on SBD 6.2 and ensure that the declaration (Annexure C) is submitted at close of tender*Tenders that fail to meet Local Production and content requirements might be disqualified***Conditions for each tender: Visit Departmental website: www.kznworks.gov.za</p> <p><i>Briefing Session:</i> To be held on 17 December 2020, at 11:00. Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting*Late submission will not be accepted*Closing date for payment and collection of document: 04 December 2020*Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Verulam: Oakford Primary School</p> <p>Bidders who attend without a bid document will not be allowed to the briefing*No late arrivals will be admitted to the pre-tender briefing.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2150 / 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference*The Department reserves the right not to award to the lowest bidder *The Department reserves the right to conduct a detailed risk assessment prior to the award of the quotation *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04131W</p>	<p>2021-02-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03951W: WIMS 064143: KZN: Department of Education: Ethekwini Region: Umkomazi: Umnini Primary School: Water and Sanitation Programme: Phase 3 *Contract period: 05 Months *CIDB Grade: 4 GB or Higher***Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids*Only bidders registered on the current ECDP: Phase 3 only, within eThekweni Region****Mandatory requirements:*Proof of working capital earmarked for the project not less than 2.5% of the offer, proof in form of bank statements of letter from any reputable financial institution*Proof of (01) successfully completed project of similar nature/ value and complexity within the past 5 years*Proof in form of award letters and completion certificates*Provide profile of the Construction Manager/Site Agent earmarked for this project showing 5 years working experience of similar nature/value***Bidders must adhere to Local Production Content requirement as stated on SBD 6.2 and ensure that the declaration (Annexure C) is submitted at close of tender*Tenders that fail to meet Local Production and content requirements might be disqualified***Conditions for each tender: Visit Departmental website: www.kznworks.gov.za</p> <p><i>Briefing Session:</i> Late submission will not be accepted Closing date for payment and collection of document: 15 December 2020 Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091,. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2150 / 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference*The Department reserves the right not to award to the lowest bidder *The Department reserves the right to conduct a detailed risk assessment prior to the award of the quotation *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03951W	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Ports of Entry: Oshoek, Nerston, Waverly & Josefsdal: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations at the four ports of entry for a period of 36 months NB: Bidders must comply to the 30% mandatory sub-contracting as stated on the Special Conditions of Contract in tender document. NB: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or sworn affidavit. PA-36 form and Annexure C must be fully completed and signed. Annexure B must be fully completed and signed. Bidders must be registered on National Treasury Supplier Database (CSD). EPWP Declaration must be fully completed and signed to ensure compliance. The minimum functionality score is 60%.</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Compulsory Briefing meeting: Oshoek Land Ports of Entry Date: 10 December 2020 Starting Time: 10H00 am.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing meeting: Oshoek Land Ports of Entry Date: 10 December 2020 Starting Time: 10H00 am.</p> <p><i>Bids obtainable from:</i> Bid documents are available for free download on e-Tender portal www.etenders.gov.za</p> <p>Alternatively; Bid documents may be collected during working hours at 256 Madiba Street, CGO Building, National Department of Public Works and Infrastructure. A non-refundable bid deposit of R800 is payable (cash only) on collection of the bid documents.</p> <p><i>Payment Details:</i> Non-refundable deposit of R800.00 CASH ONLY. No electronic payment accepted, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works and Infrastructure, CGO Building, Bosman and Madiba/Vermuelen street, Pretoria Central, 0001. National Department of Public Works and Infrastructure, CGO Building, Bosman and Madiba/Vermuelen, Pretoria Central, Room 121, Reception area Tender Box</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango. Tel: 012 406 2150/ 073 648 6837. Fax: N/A Email: musawenkosi.mncwango@dpw.gov.za. Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, Tel: 012 406 2023, Fax: N/A, Email: merven.kganyago@dpw.gov.za, Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p>FUNCTIONALITY:</p> <ol style="list-style-type: none"> 1. Work Force, Service Provider to provide proof of proposed work Work Force that will be Full-Time employed for the duration of this project 30%. 2. Relevant Experience (Repair & Maintenance type projects) The service provider to provide list of comparable projects with contactable references=30%. 3. Financial Capability =20%. 4. Proof of equipment =20%.. 	National: Department of Public Works: Supply Chain Management	H20/ 018AI	2021-01-19 at 11:00
<p>Required CIDB grading: 4ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 11:00. Compulsory tender briefing will be held at Wellington Prison (Mthatha).</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: PRD 2 Building 5th Floor Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Wanda Masika. Tel: 012 492 3349 Email: wanda.masika@dpw.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, Tel: 047 502 7049, Email: unathi.mabusela@dpw.gov.za, Hours: 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: Service & repairs of kitchen equipment within the jurisdiction of Mthatha Regional Office - 24 months contract	MTH21/ 2020	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Health, Mtubatuba: A lettable area sufficient to accommodate 177 m2 of assignable space plus 26 secure undercover, 1 disabled person. Contract Period: 05 Years. Documents are available from Departmental website. www.kznworks.gov.za at no cost should a hard copy of the tender document be required, it can be collected from KZN: Department of Public Works, North Coast Region, Prince Mangosuthu Street, Ulundi, during working hours 09: h00 am to 15:00 pm.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R330.00 non- refundable, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. Documents will be as from 27 November 2020</i></p> <p><i>For technical information please contact: Mrs E.T. Dlamini. Tel: 035 874 3110. Fax: 035 874 2519 Email: N/A. Hours: 08:30 TO 12:30 AND 13:00 TO 15:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 035 874 3374, Fax: 035 874 2519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 08:30-12:30 AND 13:00 TO 15:00.</i></p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7875 W	2020-12-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Multidisciplinary Professional Teams Panel to carry out Facility Condition Assessment; Contract Management; Development of Facilities Management Strategy and Policy; Review of Maintenance Specifications and Preparation of Procurement documents for term contract for a period of three (3) years</p> <p><i>Briefing Session: The will be No Briefing Session.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, Cost of Documents: n/a, Payment Details: NB: Bid Documents are available for download at no cost on www.etenders.gov.za., Notes: minimum functionality of 75% should be met for further evaluation on price and preference.</i></p> <p><i>Post or Deliver Bids to: Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</i></p> <p><i>For technical information please contact: Yusayn Nunez-Yanez. Tel: 012 406 1604/ 0609893101 Email: yusyn.yanez@dpw.za. Hours: 07:30 AM to 16:00.</i></p> <p><i>For completion of bid documents please contact: SINDILE THOBELA, Tel: 012 406 1897, Email: sindile.thobela@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>All bidders should register with the Central Database (CSD)..</p>	National: Department of Public Works and Infrastructure: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H20/ 003GS	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE WATER COLLERS, SUPPLY AND DELIVERY OF PURIFIED WATER AS AND WHEN REQUIRED TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS FOR GAUTENG BASED OFFICES.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Borna Lewele or Ms. Prudence Phiri. <i>Tel:</i> (012) 312 8460\ 8490 <i>Email:</i> borna.lewele@drdlr.gov.za \ prudence.phiri@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> tshepo.mlambo@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Chief Directorate: Supply Chain Management	5/ 2/ 2/ 1- RDLR 0049(2020/ 2021)	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF A RECRUITMENT AGENCIES TO FACILITATE THE PLACEMENT OF ADVERTISEMENTS FOR VACANCIES / POSTS FOR DITSONG MUSEUM OF SOUTH AFRICA (DMSA) FOR A PERIOD OF (3) YEARS AS AND WHEN REQUIRED</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 11:00. COMPULSORY BRIEFING SESSION:..</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Matsiliso Gumbi. <i>Tel:</i> 012 492 5737. <i>Fax:</i> N/A <i>Email:</i> matsiliso@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 012/ 2020	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND MAINTAIN GENERATORS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 13:00. COMPULSORY BRIEFING SESSION:..</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Klaas Manamela. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> manamela@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 014/ 2020	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PAYROLL SERVICES FOR DITSONG MUSEUMS OF SOUTH AFRICA (DMSA) FOR PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 10:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Matsiliso Gumbi. <i>Tel:</i> 012 492 5737. <i>Fax:</i> N/A <i>Email:</i> matsiliso@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 011/ 2020	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT SERVICE PROVIDER TO DEVELOP A DIGITAL REPOSITORY OF HERITAGE ASSETS THROUGH DIGITISATION OF MUSEUM ARTEFACTS</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 12:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Tersia Perregil. <i>Tel:</i> 012 492 5706. <i>Fax:</i> N/A <i>Email:</i> perregil@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 015/ 2020	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF SERVICED STANDS FOR RAPID LAND RELEASE PROGRAMME GAUTENG PROVINCE.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 30 November 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 30 November 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 18 December 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: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Head Office	HDA/ JHB/ 2020/ 027	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT AND IMPLEMENTATION OF A QUALITY MANAGEMENT SYSTEM (ISO 9001:2015) FOR THE HOUSING DEVELOPMENT AGANCY</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 30 November 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 30 November 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 18 December 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: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Head Office	HDA/ JHB/ 2020/ 026	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender: SUPPLY AND DELIVERY OF IT EQUIPMENT The Independent Regulatory Board for Auditors (IRBA) invites bids for the supply and delivery of computer equipment from suitable service providers. The full details and the relevant documents are available on the IRBA website: https://www.irba.co.za/aboutus/procurement The closing date for bid submission is 12H00 on Friday, 18 December 2020. SCM Enquiries may be directed to: Samantha Berry <i>Tel:</i> (087) 940-8800 or via email: sberry@irba.co.za Technical Enquiries may be directed to: Marius Fourie <i>Tel:</i> (087) 940-8800 or via email: mfourie@irba.co.za</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> IRBA Offices, Greenstone Hill Office Park, Building 2, Emerald Boulevard, Modderfontein, 1609..</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/aboutus/procurement, <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> tenders@irba.co.za</p> <p><i>For technical information please contact:</i> Marius Fourie. <i>Tel:</i> 0879408800 <i>Email:</i> mfourie@irba.co.za. <i>Hours:</i> 8H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408800, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8H00 till 16H30.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	IRBA002/ 2020/ RFT	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TKZN INTENDS TO APPOINT A MARKETING SERVICE AGENCY TO PROVIDE INTERGRATED MARKETING SERVICES ALIGNED TO THE TKZN'S 2020-2025 STRATEGY AND ANNUAL PERFORMANCE PLANS FOR PERIOD OF THREE YEARS. Evaluation Criteria – The Tender will be Evaluated in terms of Functionality. Companies must score 70% or more to have their tender move to the next stage of scoring. The Tender is a 80/20 Tender</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 10:00. DATE: 02 December 2020. TIME: 10:00. The Session will be held via Online meeting platform. Kindly email nicoletten@zulu.org.za to get invitation to access the meeting.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za; 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront</p> <p><i>For technical information please contact:</i> Nicolette Naiper. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> nicoletten@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Thulisile Galelekile, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> thulisile@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 08/ 2020 Re- advertising	2021-01-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to request for bids from Service Providers for bid No OCJ2020/03: Re-advertisement for the Supply of Network Equipment (Switches and Routers) for the Office of The Chief Justice (OCJ).</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Mr. S Matshika. <i>Tel:</i> 010 493 2500 <i>Email:</i> SMatshika@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. N Mamogobo, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communication Technology	OCJ2020/ 03	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and management of beverages, food and upkeep of the pause areas.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bids documents can be obtained from our website www.pfa.org.za and on www.etender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081</p> <p>. Bids must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time. The tender box is available at reception during working hours Monday to Thursday (08:00-17:00) and Friday 08:00- 16:30</p> <p><i>For technical information please contact:</i> Magadi Tshitanyne. <i>Tel:</i> 0127484048 <i>Email:</i> tenders@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitanyne, <i>Tel:</i> 012 748 4000/4048/4092, <i>Email:</i> tenders@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Tender submission can be done during our office normal hours until 15 December 2020 , thereafter submission must be done from 11 January 2021..</p>	Gauteng: Office of the Pension Funds Adjudicator: Office Management	OPFA/ OA/ 062020	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers for Electrical Services Nationally to the RTMC</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.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 Office Park, 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 18/ 2020/ 21	2020-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to supply cleaning material, linen and related items to RTMC for a period three (3) years</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 09:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Eco Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext. 79, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.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 Office Park, 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 BID 16/2020/ 21	2020-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Thermal Wall Insulation, Drywall Insulation Boards, Folding Doors and the Cool Surfaces Paint at the Freda Hartley Shelter for Women Crèche Facility in Yeoville</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Working for Energy	3620	2020-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of Solar Water Heaters at Freda Hartley Shelter for Women in Yeoville, Dreamland Farm in De Deur and Motsosi Primary School in Zone 7 Sebokeng</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Working for Energy	3720	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of Solar Water Heaters in Selected Brownfield Facilities in Gauteng</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Working for Energy	154a	2021-01-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Document Management System Phase 2 (workflow)</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 11:00. Bidders are requested to RSVP for the log in details to enquiries.procurement@sanedi.org.za, no later than 09 November 2020.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 156.procurement@sanedi.org.za. No manual submissions will be accepted</p> <p><i>For completion of bid documents please contact:</i> Miss Thuso Ralekwa, <i>Tel:</i> 0110384436, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: IT	156	2021-01-08 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MCOBOLOLO SSS AND SILO JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69, Devereux Avenue , Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL13	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT YAWA PS AND ZABASA PJS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL10	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT LOWER MNYOLO JSS AND UPPER GQAGA JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue, Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL19	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT NGUBENGCUKA SSS AND WOODHOUSE JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCBO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCBO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL22	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT DALIGQILI JSS AND NDLUNKULU JSS IN EASTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCBO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCBO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL18	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT CACADU SSS AND NGCUKA JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCBO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCBO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL20	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT NOMPUMELELO JSS AND VALELO JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL21	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT LOWER NCORA JSS AND MAIN JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL23	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT BAZINDLOVU JSS AND NCUNCUZO SSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL17	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT BOJANE JSS, MAGOPENI JSS AND MGUDLWA SSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL16	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT LOWER GQOBONCO JSS AND ZWELILUNGILE JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL15	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT BOLENI JSS AND ZWELINZIMA JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL14	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT GULANDODA JSS AND QUTUBENI JSS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL12	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT EZIKWENI JPS AND JAFTA PS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at MAQOMA PRIMARY JUNIOR SCHOOL.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at MAQOMA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL11	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MBAXA PJS AND NOWISILE PJS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL09	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MAQANDA PJS AND NKWENKWANA PJS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL08	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT DALISIZWE PJS AND ZILIMBOLA PS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL07	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT NGANGENYATI PS AND XONYA PJS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL06	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT CIMEZILE PRIMARY SCHOOL AND ZWELANDILE PRIMARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at MAQOMA PRIMARY JUNIOR SCHOOL.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at MAQOMA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL05	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MAQOMA PRIMARY SCHOOL AND VANANI FARM SCHOOL IN EASTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at MAQOMA PRIMARY JUNIOR SCHOOL.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at MAQOMA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL04	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT DYOBUDAKA SPS AND THEMBELIHLE SPS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at SIDAKENI PRIMARY JUNIOR SCHOOL.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at SIDAKENI PRIMARY JUNIOR SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thaemvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL03	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCONSTRUCTION OF SANITATION FACILITIES AT LUXA PS AND SIDAKENI SPS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at SIDAKENI PRIMARY JUNIOR SCHOOL.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at SIDAKENI PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@thamvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL02	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT NDOBE SPS AND POSWAYO PJS IN EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Site Meeting(s):</i> Monday, 07 December 2020 at 11:00 at ZABASA PRIMARY JUNIOR SCHOOL, ENGCOCO.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@thamvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 2021-SAFE- ECCL01	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment and Upgrading of Ablution Facilities. This will include to convert existing Ablution Facility to make provision for one Unisex Disable Bathroom. Identified Area to be converted to Male/Female Bathroom and Change Rooms. Project must be executed according to National Home Builders Registration Councils Regulations (NHBRC) and Bidders must be registered with NHBRC. Bidders must also be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 (GB) Grading or Higher. Certificate of Compliance (COC) will be required for Electrical Installation and Plumbing Works.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> There will be a compulsory Site Meeting on 09 December 2020 at 11H00 AM. The venue will be at 1 Air Servicing Unit (Head Quarters), Air Force Base Waterkloof (Main Entrance – East Gate), Solomon Mahlangu Drive, Lyttelton, Pretoria. Coordinates: S 25°48'57,25184", E 28°13'28,35602". No Late Comers will be Entertained and Failure to attend on time will invalidate the Bid. For Further Technical Information or Information to the Venue contact Lieutenant Colonel J.C. Koster at (012) 672 3694/4005 during Office Hours only. Valid RSA Identification required to enter the Premise. No Identification-No Access..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel J.C. Koster. Tel: 012 672 3694. Fax: 012 672 4062. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, Tel: 012 351 2266, Fax: 012 351 2340, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/733..</p>	<p>Gauteng: Department of Defence: 1 Air Servicing Unit, Air Force Base Waterkloof</p>	<p>SPU/ B/ 1 ASU/ 080/ 20</p>	<p>2021-01-19 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carrier Chiller and Chilled water pump Replacement : Mahatma Gandhi Memorial Hospital</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 11:00. Compulsory Site Briefing meeting will be held at Mahatma Gandhi Memorial Hospital Maintenance Department. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 7 December for a site time schedule. No companies will be permitted without a time schedule.</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Mahatma Gandhi Memorial Hospital Maintenance Department. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 7 Dec 2020 for a time schedule. No companies will be permitted without a time schedule.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R330-00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 24 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Cele. Tel: 071 529 4862/083 4566 823 Email: siphamandla.cele@kznhealth.gov.za. Hours: 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, Tel: 033 815 8369, Email: junitha.sookraj@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 3ME or higher. No companies will be allowed on site without a site schedule.</p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 9818/ 2020- H</p>	<p>2021-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>North West Community Education & Training College tender no. NWCETC2020/005 - Refurbishment/renovations for five computer labs in five different centers in the North West Province.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:30. Compulsory briefing session to be held on the 9th of December 2020 at North West Community Education and Training College car park premises at 10.30am..</p> <p><i>Site Meeting(s):</i> 45 Van Velden Street, Brits, 0250 on the 17th of November 2020 at 10:30 am (car park)..</p> <p><i>Bids obtainable from:</i> Ms Deka, SCM Manager. No payments of documents will be done. Just request for the documents from the SCM Manager by sending a request on PDeka@NW.CETC.edu.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 45 Van Velden Street, Brits, 0250. To be delivered in a tender box in the car park area of the North West Community Education and Training College premises.</p> <p><i>For technical information please contact:</i> Ms. P. Deka. <i>Tel:</i> 0121104470 <i>Email:</i> PDeka@NW.CETC.edu.za. <i>Hours:</i> 8:00 am to 16:30 hrs.</p> <p><i>For completion of bid documents please contact:</i> Ms. P.Deka, <i>Tel:</i> 0121104470, <i>Email:</i> P.Deka@NW.CETC.edu.za, <i>Hours:</i> 8:00 am to 16:30 hrs.</p> <p>N/A.</p>	<p>North West: Department of Higher Education and Training: Department of Supply Chain Management</p>	Q70283954	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF 7TH FLOOR AT 75 FOX STREET (IMBUMBA HOUSE BUILDING) Pre-qualification criteria: Only tenderers who are EME's or QSE's with valid B-BBEE status level of contribution of 1 are eligible to tender. Tenderers who do not qualify as EME or QSE and does not have valid B-BBEE status contribution level 1 will be disqualified. CIDB Grading Required: Only tenderer having CIDB Grade 7GB or Higher are eligible to submit bid. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan = 30 points. Preference point system: 80/20</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 100 people per session, No access to site without wearing face mask, temperature will be checked and at least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> Imbumba House Building, 75 Fox Street, Ground floor Auditorium, Johannesburg CBD..</p> <p><i>Bids obtainable from:</i> Due to the current pandemic, tender documents will only be available and downloadable on the e-tender publication portal (https://etenders.treasury.gov.za) from 30 November 2020. Any related issues must be directed to siya.khumalo@gauteng.gov.za., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> downloadable at bidder's cost., <i>Notes:</i> Documents available from 30 November 2020..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box.. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Alex Ngakane. <i>Tel:</i> 082 410 3893. <i>Fax:</i> N/A <i>Email:</i> alexander.ngakane@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document must be downloaded on e-tender portal at bidder's cost. Any issues related to the accessibility of the tender document in the e-tender portal must be directed to siya.khumalo@gauteng.gov.za. NB! The department does not issue excel BOQ to bidders. Therefore, bidders should refrain from requesting excel BOQ, such requests will not be entertained..</p>	<p>Gauteng: Department of Infrastructure Development: STARS</p>	DID46/ 11/ 2020	2021-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ENNERDALE NEW POLICE STATION: GAUTENG PROVINCE</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 11:00. Compulsory clarification meeting to take place on 19 January 2021 at 11:00. No mask, no entry. Latecomers will not be allowed. Enquiries regarding directions: Capt Kwindi at 0716757392 or PO Ndlovu at 0609868984..</p> <p><i>Site Meeting(s):</i> Church Tempo Agape Assembly, no 15 Marais Close , Extension 9 Ennerdale, 2021-01-19 at 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road,Silverton, Pretoria at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road,Silverton, Pretoria. Telegraphic, telephonic, telex, facsimile, electronic and /or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Lt Col Thihe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThiheLM@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 8GB,or higher.2.Bidders must have a stipulated B-BBEE status level of at least 5,and bidders must subcontract not less than 30% to specified EME'S and/or QSE's. 3.Bidders must comply to the stipulated minimum threshold for local production and content. 4. Minimum Functionality Score: 60% ..</p>	Gauteng: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 48TB(20)	2021-02-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE OFFICE ACCOMMODATION FOR DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS WITH A TOTAL GROSS LEASE AREA OF 12 146sqm AND 528 SAFE SECURED COVERED ONSITE PARKING FOR THE PERIOD OF 5 YEARS IN HATFIELD, CENTURION, BROOKLYN AND MENLYN</p> <p><i>Briefing Session:</i> NO BRIEFING MEETING.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> PHILANI NDLOVU. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H20/ 011PF	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UMzinyathi District): Manqoba High School & Dolo Combined School: Water and sanitation: Upgrades to sanitation systems (Open Tender Contract) Contract period: Twelve (12) calendar months CIDB Grading: 6GB or higher Joint venture designation: 3X5GB or 1X5GB+2X4GB</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 09:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 04 December 2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> Bank Name: ABSA: Account No.: 4072485515: Account Type: Current Account: Branch Code: 630495: Reference: 14019621 NOTE: No EFT payments accepted, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03664 W	2020-12-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (AMajuba District): Okhalweni Primary School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Ten (11) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 09:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 04 December 2020, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> Bank Name: ABSA: Account No.: 4072485515: Account Type: Current Account: Branch Code: 630495: Reference: 14019621 NOTE: No EFT payments accepted, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03044 W	2020-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UThukela District): Mkhize Primary School & Ncibidwane Primary School: Water and sanitation: Upgrades to sanitation systems (Open Tender Contract) Contract period: Ten (11) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 09:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 04 December 2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> Bank Name: ABSA: Account No.: 4072485515: Account Type: Current Account: Branch Code: 630495: Reference: 14019621 NOTE: No EFT payments accepted, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02886 W	2020-12-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UMzinyathi District): Mandlathu Primary School: Water and sanitation: Upgrades to sanitation systems (Eyesizwe Tender Contract) Contract period: Eleven (11) calendar months CIDB Grading: 4GB or higher Joint venture designation: 3X3GB</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 12:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 04 December 2020, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> Bank Name: ABSA: Account No.: 4072485515: Account Type: Current Account: Branch Code: 630495: Reference: 14019621 NOTE: No EFT payments accepted, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03255 W	2020-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UThukela District): Kopleegte Primary School: Water and sanitation: Upgrades to sanitation systems (Open Tender Contract) Contract period: Ten (14) calendar months CIDB Grading: 6GB or higher Joint venture designation: 2X5GB or 1X5GB+2X4GB</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 09:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 04 December 2020, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> Bank Name: ABSA: Account No.: 4072485515: Account Type: Current Account: Branch Code: 630495: Reference: 14019621 NOTE: No EFT payments accepted, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 059827 W	2020-12-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (AMajuba District): Indonsa Secondary School & Celani Primary School: Water and sanitation: Upgrades to sanitation systems (Open Tender Contract) Contract period: Twelve (12) calendar months CIDB Grading: 5GB or higher Joint venture designation: 3X4GB</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:00. Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 04 December 2020, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> Bank Name: ABSA: Account No.: 4072485515: Account Type: Current Account: Branch Code: 630495: Reference: 14019621 NOTE: No EFT payments accepted, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03447 W	2020-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LYDENBURG SAPS: REPAIR WHOLE COMPLEX: PROFESSIONAL SERVICES: ELECTRICAL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Ms T Kadiaka. Tel: 013 753 6977. Fax: 013 753 1705 Email: mmaphetoa.kadiaka@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 035	2020-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LESLIE SAPS: REPLACEMENT OF FENCE WITH MOTORISED GATE AND RENOVATION OF KITCHEN CELLS: PROFESSIONAL SERVICES: STRUCTURAL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr T Ravhura. Tel: 013 753 6364. Fax: 013 753 1705 Email: tshililo.ravhura@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 032	2020-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LESLIE SAPS: REPLACEMENT OF FENCE WITH MOTORISED GATE AND RENOVATION OF KITCHEN CELLS: PROFESSIONAL SERVICES: ELECTRICAL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr T Ravhura. Tel: 013 753 6364. Fax: 013 753 1705 Email: tshililo.ravhura@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 033	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LYDENBURG SAPS: REPAIR WHOLE COMPLEX: PROFESSIONAL SERVICES: STRUCTURAL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Ms T Kadiaka. Tel: 013 753 6977. Fax: 013 753 1705 Email: mmaphetoa.kadiaka@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 034	2020-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HOME AFFAIRS NELSPRUIT REGIONAL OFFICE: MHALA OFFICE: REPAIR WHOLE COMPLEX: PROFESSIONAL SERVICES: ELECTRICAL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr T Ravhura. Tel: 013 753 6364. Fax: 013 753 1705 Email: tshililo.ravhura@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 036	2020-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HOME AFFAIRS NELSPRUIT REGIONAL SERVICES: MHALA OFFICE: REPAIRS OF WHOLE COMPLEX: PROFESSIONAL SERVICES: STRUCTURAL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr T Ravhura. Tel: 013 753 6364. Fax: 013 753 1705 Email: tshililo.ravhura@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 031	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MHALA HOME AFFAIRS: CONSTRUCTION OF ADDITIONAL OFFICE ACCOMMODATION: PROFESSIONAL SERVICES: CIVIL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: M T M RAVHURA. Tel: 013 753 6364. Fax: 013 753 1705 Email: tshililo.ravhura@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 029	2020-12-21 at 11:00
<p>LYDENBURG SAPS: REPAIRS OF WHOLE COMPLEX: PROFESSIONAL SERVICES: CIVIL ENGINEERING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 27/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: ONLY CASH ACCEPTED, Notes: NO PUBLIC OPENING FOR THIS PROJECT DUE TO COVID-19.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Ms P Kadiaka. Tel: 013 753 63977. Fax: 013 753 1705 Email: mmaphetoa.kadiaka@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: RESOURCES = 45, MANAGEMENT EXPERIENCE = 35 AND FINANCIAL CREDIBILITY = 20 MINIMUM FUNCTIONALITY FOR FURTHER EVALUATION: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST20/ 030	2020-12-21 at 11:00
<p>DPW : Procurement of Alternative Office Accommodation measuring 3054.55m2 with 81 covered parking bays for the Department of Mineral Resources in Johannesburg for a lease period of nine (9) years , eleven (11) months. Detailed Administrative Responsiveness Criteria will be stipulated in the tender document.</p> <p><i>Briefing Session: Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), Payment Details: Non-refundable R 800.00 Cash Only, Notes: Documents will be available on 27 November 2020.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</i></p> <p><i>For technical information please contact: Thantaswa Mgemane. Tel: 011 713 6177/082 883 2819 Email: Thantaswa.Mgemane@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Cikizwa Ntshanga, Tel: 011 713 6203, Email: Cikizwa.Ntshanga@dpw.gov.za, Hours: 07:30 - 16:00.</i></p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 11	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DPW : Alternative Office Accommodation measuring 1348.75m2 and 30 parking bays : JHB CBD/ Braamfontein/ Parktown for Statistics SA with a lease period of five (5) years. Detailed Administrative Responsiveness Criteria will be stipulated in the tender document</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 300.00 Cash Only, <i>Notes:</i> Documents will be available on 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Thantaswa Mgemane. <i>Tel:</i> 011 713 6177/082 883 2810. <i>Fax:</i> 086 417 9411 <i>Email:</i> Thantaswa.Mgemane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikzwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 12	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DPW: Procurement of New Office Accommodation measuring 180.68m2 with 04 parking bays in Midrand , Sandton,Kempton Park or Muldersdrift for the Department of Environmental Affairs for a lease period of three (3) years. Detailed Administrative Responsiveness Criteria will be stipulated in the tender document.</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 200.00 Cash Only, <i>Notes:</i> Documents will be available on 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Thantaswa Mgemane. <i>Tel:</i> 011 713 6177/082 883 2810 <i>Email:</i> Thantaswa.Mgemane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikzwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 13	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DPW: Procurement of New Office Accommodation for South African Police Services in Bedfordview CID measuring 608.79m2 with 18 parking bays for a lease agreement of five (5) years.Detailed Administrative Responsiveness Criteria will be stipulated in the tender document.</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 200.00 Cash Only, <i>Notes:</i> Documents will be available on 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Pelebesse Mamaregane. <i>Tel:</i> 011 713 6177/082 876 2255. <i>Fax:</i> 086 417 9411 <i>Email:</i> Pelebesse.Mamaregane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikzwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 14	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DPW: Procurement of Alternative Accommodation (existing/construction) measuring 2167m2 Offices, 18000m2 warehouse with 12 Official parking bays and a wash bay. Property to be along N1 South road (between Samrand off-ramp and Buccleuch interchange) or along N3 road (between Buccleuch interchange and Gillooly's interchange) : SAPS New Vehicle Stores for a lease period of 5 years. Detailed Administrative Responsiveness Criteria will be stipulated in the tender document.</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 800.00 Cash Only, <i>Notes:</i> Documents will be available on 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Pelebese Mamaregane. <i>Tel:</i> 011 713 6177/082 876 2255. <i>Fax:</i> 086 417 9411 <i>Email:</i> Pelebese.Mamaregane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikizwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 15	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VIOOLSDRIFT LAND PORT OF ENTRY: Temporary servicing and maintenance of essential plumbing, mechanical and electrical services. Tender to be awarded to the highest scoring acceptable 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 tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 2GB or 2GB or higher or 2GB PE or 2GB PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. https://etenders.treasury.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Goliath. <i>Tel:</i> 053 8385263 <i>Email:</i> marsha.goliath@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MANAGEMENT	ID 32225/ A	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NAKOP LAND PORT OF ENTRY: Temporary servicing and maintenance of essential plumbing, mechanical and electrical services. Tender to be awarded to the highest scoring acceptable 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 tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 2GB or 2GB or higher or 2GB PE or 2GB PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. https://etenders.treasury.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr M. Modisakeng, <i>Tel:</i> 053 8385240 <i>Email:</i> mackwin.modisakeng@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	ID 32221/ A	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR AND SURROUNDING AREA: Service and repair of fire equipment for 24 months. Tender to be awarded to the highest scoring acceptable 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 tenderer having stipulated minimum BBBEE status level of contributor: Level 1 and Level 2 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 3SF or 3SF or higher or 3SF PE or 3SF PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Ntjabane, <i>Tel:</i> 053 8385378 <i>Email:</i> Nomfanelo.Ntjabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT	ID46647	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON AND SURROUNDING AREA: Service and repair of kitchen equipment for 24 months. Tender to be awarded to the highest scoring acceptable 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 tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 4EB or 4ME or higher or 4EB PE or 4ME PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Ntjabane. <i>Tel:</i> 053 8385378 <i>Email:</i> Nomfanelo.Ntjabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works and Infrastructure: FACILITIES MANAGEMENT	ID 30906	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Maintenance of Plumbing for 12 Months service contract Area 7(Cederville, Maclear, Maluti, Mount Fletcher, Avondale, Matatiele, Tabase, Ramatsoiso, Ongelesnek & Zamuxolo) CIDB GRADING REQUIRED : 2 SO OR HIGHER FUNCTIONALITY CRITERIA APPLICABLE The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Kholiswa Notununu. <i>Tel:</i> 012 492 3118/ 082 552 4277 <i>Email:</i> Kholiswa.Notununu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 18/ 2020	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Maintenance of Plumbing for 12 Months service contract Area 6(Aliwal North, Sterkspruit, Barkely East, Palmietfontein, Lady Grey, Jamestown & Pumalanga) CIDB GRADING REQUIRED : 2 SO OR HIGHER FUNCTIONALITY CRITERIA APPLICABLE The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Kholiswa Notununu. <i>Tel:</i> 012 492 3118/ 082 552 4277 <i>Email:</i> Kholiswa.Notununu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 17/ 2020	2021-01-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Maintenance of Plumbing for 12 Months service contract Area 5(Mthatha, Mqanduli, Kwaaiman, Coffee Bay, Elliotdale, Bityi, 14 Sai and Group 46) CIDB GRADING REQUIRED : 2 SO OR HIGHER FUNCTIONALITY CRITERIA APPLICABLE The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Kholiswa Notununu. <i>Tel:</i> 012 492 3118/ 082 552 4277 <i>Email:</i> Kholiswa.Notununu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 16/ 2020	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Maintenance of Plumbing for 12 Months service contract Area 4(Bizana, Flagstaff, Mpisi, Mthontsasa, Hlababomvu, Kwandengane, Lusikisiki, Port St Johns, Libode & Ngqeleni) CIDB GRADING REQUIRED : 2 SO OR HIGHER FUNCTIONALITY CRITERIA APPLICABLE The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Kholiswa Notununu. <i>Tel:</i> 012 492 3118/ 082 552 4277 <i>Email:</i> Kholiswa.Notununu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 19/ 2020	2021-01-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOORREESBURG: LANGGEWENS RESEARCH FARM: GENERAL REPAIRS PHASE 1. DESIGNATED CIDB GRADING: 4GB OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> LANGGEWENS RESEARCH FARM, MOORREESBURG.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R230 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JOHAN GELDENHUYS. <i>Tel:</i> 021 483 3207 <i>Email:</i> Johan.Geldenhuys@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S022/ 20	2021-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Eastern Cape Regional Office: FAC/2020/044 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Eastern Cape Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Virtual Compulsory Briefing session will be conducted from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_MWYyOGZINWltYTRmZS00NzAwLTg1ODAtNzU2ZGQwODU4NGE1%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 044	2020-12-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Free State Regional Office: FAC/2020/043 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Free State Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Virtual Compulsory Briefing session will be conducted from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_MWYyOGZINWltYTRmZS00NzAwLTg1ODAtNzU2ZGQwODU4NGE1%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 043	2020-12-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Mpumalanga Regional Office: FAC/2020/040 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Mpumalanga Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Virtual Compulsory Briefing session will be conducted from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_MWYyOGZINWltYTRmZS00NzAwLTg1ODAtNzU2ZGQwODU4NGE1%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 040	2020-12-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Western Cape Regional Office: FAC/2020/042 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Western Cape Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Virtual Compulsory Briefing session will be conducted from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_MWYyOGZINWltYTRmZS00NzAwLTg1ODAtNzU2ZGQwODU4NGE1%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 042	2020-12-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA KwaZulu Natal Regional Office: FAC/2020/041 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA KwaZulu Natal Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Virtual Compulsory Briefing session will be conducted from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_MWYyOGZINWltYTRmZS00NzAwLTg1ODAtNzU2ZGQwODU4NGE1%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 041	2020-12-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Head Office (Gauteng Area): FAC/2020/038 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Corporate Office Accommodation for merSETA Head Office (Gauteng Area).</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Virtual Compulsory Briefing session will be conducted from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_MWYyOGZINWltYTRmZS00NzAwLTg1ODAtNzU2ZGQwODU4NGE1%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 038	2020-12-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Office Accommodation for the merSETA Gauteng North Regional Office: FAC/2020/039 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Corporate Office Accommodation for merSETA Gauteng North Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Virtual Compulsory Briefing session will be conducted from 10:00am to 12:00noon - see below for link.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/l/meetup-join/19%3ameeting_MWYyOGZINWltYTRmZS00NzAwLTg1ODAtNzU2ZGQwODU4NGE1%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	<p>National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA</p>	FAC/ 2020/ 039	2020-12-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bhanga Nek: Campsite: Repairs, Maintenance and Upgrades of Existing Infrastructure Assets</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. Compulsory: Tenderers to meet at Bhanga Nek (Kwadapha) Campsite, Umkhanyakude region, KwaZulu-Natal. GPS Coordinates-27.011410,32.864356.It is compulsory that bidders strictly make use of a high rider 4 x 4 driven vehicle to be able to gain access to site.</p> <p><i>Site Meeting(s):</i> Tenderers to meet at Bhanga Nek (Kwadapha) Campsite, Umkhanyakude region, KwaZulu-Natal. GPS Coordinates-27.011410,32.864356.It is compulsory that bidders strictly make use of a high rider 4 x 4 driven vehicle to be able to gain access to site, diff -lock driven vehicles will not be adequate due to the rough and sandy terrain..</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the date of tender briefing on site and will also be made available at Delta Built Environment Consultants' Office, Located at Block 3/2 Kingfisher Office Park 2, 28-32 Siphosethu Road, Mount Edgecombe, KwaZulu-Natal, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> EFT Payments, Account Name: Delta Built Environment Consultants (Pty) Ltd, Bank: FNB Account No.: 623 609 40920, Branch Code: 252445 indicating Ref. 3210/2019/01 and the name of your Company., <i>Notes:</i> Proof of payment to be provided for EFT payments on collection of tender document. Documents are available in English only..</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Eduan Smit. <i>Tel:</i> 012- 368 1850 <i>Email:</i> eduan.smit@deltabec.com. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Aphelele Tshangela, <i>Tel:</i> 031-368 9613, <i>Email:</i> aphelele@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	<p>KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Investment Promotions Unit</p>	3210/ 2019/ 01	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bhanga Nek: Campsite: Repairs, Maintenance and Upgrades of Existing Infrastructure Assets</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. Compulsory: Tenderers to meet at Bhanga Nek (Kwadapha) Campsite, Umkhanyakude region, KwaZulu-Natal. GPS Coordinates-27.011410,32.864356. It is compulsory that bidders strictly make use of a high rider 4 x 4 driven vehicle to be able to gain access to site.</p> <p><i>Site Meeting(s):</i> Tenderers to meet at Bhanga Nek (Kwadapha) Campsite, Umkhanyakude region, KwaZulu-Natal. GPS Coordinates-27.011410,32.864356. It is compulsory that bidders strictly make use of a high rider 4 x 4 driven vehicle to be able to gain access to site, diff -lock driven vehicles will not be adequate due to the rough and sandy terrain ..</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the date of tender briefing on site and will also be made available at Delta Built Environment Consultants' Office, Located at Block 3/2 Kingfisher Office Park 2, 28-32 Siphosethu Road, Mount Edgecombe, KwaZulu-Natal, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> EFT Payments, Account Name: Delta Built Environment Consultants (Pty) Ltd, Bank: FNB Account No.: 623 609 40920, Branch Code: 252445 indicating Ref. 3210/2019/01 and the name of your Company., <i>Notes:</i> Proof of payment to be provided for EFT payments on collection of tender document. Documents are available in English only..</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Eduan Smit. <i>Tel:</i> 012- 368 1850 <i>Email:</i> eduan.smit@deltabec.com. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Aphelele Tshangela, <i>Tel:</i> 031-368 9613, <i>Email:</i> aphelele@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Investment Promotions Unit	3210/ 2019/ 01	2020-12-18 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: KROMME RHEE: UPGRADE TO EXISTING ROADS & SERVICES. DESIGNATED CIDB GRADING: 7CE OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> MEET AT BOOM GATE, KROMME RHEE FARM, KROMME RHEE ROAD, STELLENBOSCH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R800 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> AZEEM OSMAN. <i>Tel:</i> 021 483 2131 <i>Email:</i> Azeem.osman@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S021/ 20	2021-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A FRAMEWORK CONTRACT (PANEL OF CONTRACTORS) FOR MECHANICAL ENGINEERING SERVICES TO STOP POLLUTION OF THE VAAL RIVER INTEGRATED SYSTEM FOR THE PERIOD OF 36 MONTHS. CIDB REQUIREMENT FOR THIS BID IS 4ME OR HIGHER (FOR MAIN BIDDER AND SUB-CONTRACTOR) NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. ONLY BIDDERS WHO DO HAVE A 30 % SUB-CONTRACTING AGREEMENT TO AN 51 % BLACK OWNED EME OR QSE WILL BE CONSIDERED WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2. BIDDERS WHO ARE NOT LEVEL 1 OR 2 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 12:00. The compulsory briefing session will be held as follows : Gauteng Province.</p> <p><i>Site Meeting(s):</i> Emfuleni Local Municipality at Reitspruit Wastewater Treatment Plant, Gauteng Province.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. PATRICK MASEKO. <i>Tel:</i> 082 925 5625 <i>Email:</i> MasekoP@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION REGION	DWS20- 1120 WTE	2021-01-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A FRAMEWORK CONTRACT (PANEL OF CONTRACTORS) FOR MECHANICAL ENGINEERING SERVICES TO STOP POLLUTION OF THE VAAL RIVER INTEGRATED SYSTEM FOR THE PERIOD OF 36 MONTHS. CIDB REQUIREMENT FOR THIS BID IS 5CE OR HIGHER (MAIN BIDDER AND SUB-CONTRACTOR) NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. ONLY BIDDERS WHO DO HAVE A 30 % SUB-CONTRACTING AGREEMENT TO A 51 % BLACK OWNED EME OR QSE WILL BE CONSIDERED WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2. BIDDERS WHO ARE NOT LEVEL 1 OR 2 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 13:00. The compulsory briefing session will be held as follows: Gauteng Province.</p> <p><i>Site Meeting(s):</i> Emfuleni Local Municipality at Reitspruit Wastewater Treatment Plant Gauteng Province</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria.</p> <p><i>For technical information please contact:</i> MR. PATRICK MASEKO. <i>Tel:</i> 082 925 5625 <i>Email:</i> MasekoP@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION REGION	DWS18- 1120 WTE	2021-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for COMMUNITY DEVELOPMENT AND SMALL CONTRACTOR TRAINING AND DEVELOPMENT ON NTAUFU SERVICE ROAD. This project is in the Province of the Eastern Cape and in the District Municipality of OR Tambo and the approximate programme is for design and procurement documentation to be completed by December 2021, followed by supervision of 18 months, commencing January 2022. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the Tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprises as defined in the Contract Data, unless the Tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JVs) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to the sub-contract target for Targeted Enterprises (if applicable).</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> . Fax: NA</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: davidsc@nra.co.za, Hours: 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL S.003-002- 2012/ 1F</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited invites tenders for the provision of Consulting Engineering Services for Community Development and Small Contractor Training and Development of Mbotyi Access Road and Pedestrian Facilities Near the N2 Wild Coast Highway Section 20 Between KM 4.90 AND KM 15.40. This project is in the Province of the Eastern Cape and in the District Municipality of OR Tambo and the approximate programme is for design and procurement documentation to be completed by December 2021, followed by supervision of 18 months, commencing January 2022. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the Tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprises as defined in the Contract Data, unless the Tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to the sub-contract target for Targeted Enterprises (if applicable).</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> . Fax: NA</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: davidsc@nra.co.za, Hours: 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL C.003-033- 2016/ 1F</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited invites tenders for the provision of Consulting Engineering Services for Community Development and Small Contractor Training and Development on AC60988 leading to Goso Forest Clinic near the N2 Wild Coast Highway Section 20 Between KM 4.90 And KM 15.40. This project is in the Province of the Eastern Cape and in the District Municipality of OR Tambo and the approximate programme is for design and procurement documentation to be completed by December 2021, followed by supervision of 18 months, commencing January 2022. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the Tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprises as defined in the Contract Data, unless the Tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to the sub-contract target for Targeted Enterprises (if applicable)</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> . Fax: NA</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: davidsc@nra.co.za, Hours: 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL C.003-029- 2013/ 1F</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of the Upgrade to National Route 3 Section 3 between Ashburton Interchange (Km 0.8) and Murray Road (Km 5.8). This project is in the province of KwaZulu-Natal in the district municipality of uMgungundlovu and local municipality of Msunduzi. The approximate duration is 45 months including 3 Months for the Mobilisation Period. CIDB Regulation 25(1B) will not be applicable to this contract. 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. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their 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. Tenderers should note that their proposed Electrical subcontractor shall be registered with the CIDB as Grade 6EP or higher. 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.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation (including go-pro drive-through and Google Earth fly-over) are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from the SANRAL's website by the following link https://www.nra.co.za/service-provider-zone/tenders/. Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Eastern Region; 58 Van Eck Place; Mkondeni; Pietermaritzburg; 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sanele Ngubane. <i>Tel:</i> (033) 392 8133. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ngubanes@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8133, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>The duly completed Form A1.1 Certificate of Intention to Submit a Tender must be submitted, via email to ngubanes@nra.co.za, by close of business on the 4th of December 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region: Design and Con- struction	SANRAL N003- 030- 2017/ 7	2021-02-26 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Standby Generator set for 24 Months service contract Area 4(Bizana, Flagstaff, Mpisi, Hlababomvu, Mthontsasa,KwaNdengane, Lusikisiki, Port St Johns) CIDB GRADING REQUIRED : 4EB/4ME OR HIGHER FUNCTIONALITY CRITERIA APPLICABLE The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for R200 PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Eunice Bilisho/Nwabisa Ncudu. <i>Tel:</i> 047 502 7063/ 079 507 3719/ 066 335 5859 <i>Email:</i> eunice.bilisho@dpw.gov.za <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> M.Tshabalala, <i>Tel:</i> 012 492 3341, <i>Fax:</i> N/A, <i>Email:</i> mthandeni.tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 07/ 2020	2021-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical Equipment for 12 Months service contract Area 1 (Idutywa, Gatyana, Centane, Ngqamakhwe, Tsomo, Cofimvaba, Bridge Camp, Bolotwa, Kei Bridge, Butterworth) CIDB GRADING REQUIRED: 1EB/1EP OR HIGHER The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Eunice Bilisho/Nwabisa Ncudu. <i>Tel:</i> 047 502 7063/ 079 507 3719/ 066 335 5859 <i>Email:</i> eunice.bilisho@dpw.gov.za <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Fax:</i> N/A, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 09/ 2020	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical Equipment for 12 Months service contract Area 6(Barkley East, Aliwal North, Sterkspruit, Flaukraal, Palmeitfontein, LadyGrey, Jamestown, Pumalanga) CIDB GRADING REQUIRED : 1EB/1EPOR HIGHER The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Cost of Documents: Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, Payment Details: DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</i></p> <p><i>For technical information please contact: Eunice Bilisho/Nwabisa Ncudu. Tel: 047 502 7063/ 079 507 3719/ 066 35505859 Email: eunice.bilisha@dpw.gov.za /nwabisa.ncudu@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Ms U Mabusela, Tel: 047 502 7049, Fax: N/A, Email: unathi.mabusela@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 14/ 2020	2021-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Standby Generator set for 24 Months service contract Area 7(Cederville, Maclear, Maluti, Mount Fletcher, Avondale, Matatiele, Tabase, Ramatsoliso, Ongelesnek & Zamuxolo) CIDB GRADING REQUIRED : 4EB/4ME OR HIGHER FUNCTIONALITY CRITERIA APPLICABLE The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Cost of Documents: Document are available for R200 PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, Payment Details: DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</i></p> <p><i>For technical information please contact: Eunice Bilisho/Nwabisa Ncudu. Tel: 047 502 7063/ 079 507 3719/ 066 335 5859 Email: eunice.bilisho@dpw.gov.za /nwabisa.ncudu@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: M.Tshabalala, Tel: 012 492 3341, Fax: N/A, Email: mthandeni.tshabalala@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 08/ 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical Equipment for 12 Months service contract Area 7(Cederville, Maclear, Maluti, Mount Fletcher, Avondale, Matatiele, Tabase, Ramatsoliso, Ongelesnek & Zamuxolo) CIDB GRADING REQUIRED : 1EB/1EP OR HIGHER The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Eunice Bilisho/ Nwabisa Ncudu. <i>Tel:</i> 047 5002 7063 /079 507 3719 /066 335 5859 <i>Email:</i> eunice.bilisho@dpw.gov.za <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Fax:</i> N/A, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 15/ 2020	2021-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical Equipment for 12 Months service contract Area 2(Mt Alyliff, Mt Frere, Qumbu, Sulenkama, Tabankulu, Cwereland, Tsolo) CIDB GRADING REQUIRED : 1EB/1EP OR HIGHER The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Eunice Bilisho/Nwabisa Ncudu. <i>Tel:</i> 047 502 7063/ 079 507 3719/ 066 335 5859 <i>Email:</i> eunice.bilisho@dpw.gov.za <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Fax:</i> N/A, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 10/ 2020	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical Equipment for 12 Months service contract Area 3(Engcobo, Lady Frere, Cala, Elliot, Indwe, Rossouw, Dordrecht, Glen Gley, Ugie) CIDB GRADING REQUIRED : 1EB/1EP OR HIGHER The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Cost of Documents: Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, Payment Details: DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</i></p> <p><i>For technical information please contact: Eunice Bilisho/Nwabisa Ncudu. Tel: 047 502 7063/ 079 507 3719/ 066 335 5859 Email: eunice.bilisho@dpw.gov.za /nwabisa.ncudu@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Ms U Mabusela, Tel: 047 502 7049, Fax: N/A, Email: unathi.mabusela@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 11/ 2020	2021-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical Equipment for 12 Months service contract Area 4(Bizana, Flagstaff, Mpisi, Hlababomvu, Mthonsasa, KwaNdengane, Lusikisiki, Port St Johns, Ngqeleni & Libode) CIDB GRADING REQUIRED : 1EB/1EP OR HIGHER The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Cost of Documents: Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, Payment Details: DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</i></p> <p><i>For technical information please contact: Eunice Bilisho/Nwabisa Ncudu. Tel: 047 502 7063/ 079 507 3719/ 066 335 5859 Email: eunice.bilisho@dpw.gov.za /nwabisa.ncudu@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Ms U Mabusela, Tel: 047 502 7049, Fax: N/A, Email: unathi.mabusela@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 12/ 2020	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and Maintenance of Electrical Equipment for 12 Months service contract Area 5 (Mthatha, Mqanduli, Kwaaiman, Coffeabay, Elliotdale, Bityi, 14 SAI military base & group 46) CIDB GRADING REQUIRED : 1EB/1EP OR HIGHER The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderer registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Cost of Documents: Document are available for free PUBLIC WORKS, CNR SUTHERLAND, MTHATHA; 5099 or @ download @ www.etenders.gov.za, Payment Details: DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</i></p> <p><i>For technical information please contact: Eunice Bilisho/Nwabisa Ncudu. Tel: 047 502 7063/ 079 507 3719/ 066 355 5859 Email: eunice.bilisha@dpw.gov.za /nwabisa.ncudu@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Ms U Mabusela, Tel: 047 502 7049, Fax: N/A, Email: unathi.mabusela@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 13/ 2020	2021-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.DTPC requires the services of a competent and accredited service provider to supply, install, test and commissioning of Uninterruptable Power Supply for Data Centres and Server rooms. In line with the PPPFA regulations 2017, the prequalification for this bid is that only companies who meet the following are eligible to tender: a) The Tenderer must be an EME / QSE with B-BBEE level 1 status EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p> <p><i>Briefing Session: To be held on 08 December 2020, at 09:00. A COMPULSORY briefing session meeting for service providers, who have paid for and was emailed the Bid Documents during the collection period as specified above, will be held Virtually via Microsoft Teams, 8th December 2020 at 09:00..</i></p> <p><i>Bids obtainable from: Bid documents will only be available via email from, 30 November 2020 up to 7 December 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed to tenders@dubetradeport.co.za. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/ RFP/36/PRO/01/2020" and must clearly identify the Bidder, e.g. "ABC Consortium", Payment Details: Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, Notes: Enquiries should be directed via email: tenders@dubetradeport.co.za.</i></p> <p><i>Post or Deliver Bids to: 29° South, 7 Umsinsi Junction, La Mercy, Kwa-Zulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 22nd DECEMBER 2020. Documents should be clearly marked "REQUEST FOR THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF UNINTERRUPTIBLE POWER SUPPLY FOR DATA CENTRES AND SERVER ROOMS AT DUBE TRADEPORT CORPORATION."</i></p> <p><i>For technical information please contact: Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Vanishree Naidoo, Tel: 032 8140096, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 16:00.</i></p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 36/ PRO/ 01/ 2020	2020-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC invites proposals from a suitably qualified service provider to provide inspections and service of the access control system and conduct remedial work and additions (where necessary) to the DTP precinct wide access control systems for a period of three (3) years. The service provider will be PSIRA registered and IMPRO accredited and will inspect, monitor, manage and maintain IMPRO related equipment (software and hardware components) and will be required to conduct repairs where necessary and may be required to supply consumables and install related equipment, where applicable. The service provider shall ensure that:</p> <ul style="list-style-type: none"> The operational integrity of the equipment is upheld; The replacement of components before they fail or when they are no longer able to deliver a reliable and effective equipment operation; The reliability of the equipment performance. <p>In line with the PPPFA regulations 2017 sub regulation 4, the prequalification for this bid is that only EME/QSE companies who are B-BBEE Level 1 or 2 are eligible to tender</p> <p>Briefing Session: To be held on 08 December 2020, at 11:00. A COMPULSORY briefing session (Virtually) meeting for service providers, who have paid for and was emailed the Bid Documents during the period as specified above, will be held virtually via Microsoft Teams on, 8th December 2020 at 11:00..</p> <p>Bids obtainable from: Bid documents will only be available via email from, 30 November 2020 up to 7 December 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed to tenders@dubetradeport.co.za. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/ RFP/05/PRO/07/2020" and must clearly identify the Bidder, e.g. "ABC Consortium"., Payment Details: Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, Notes: Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p>Post or Deliver Bids to: 29° South, 7 Umsinsi Junction, La Mercy, Kwa-Zulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 22nd DECEMBER 2020. Documents should be clearly marked "MAINTENANCE OF ACCESS CONTROL SYSTEM FOR DUBE TRADEPORT CORPORATION"</p> <p>For technical information please contact: Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 16:00.</p> <p>For completion of bid documents please contact: Vanishree Naidoo, Tel: 032 8140096, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID - All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 05/ PRO/ 07/ 2020	2020-12-22 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 at the Makhathini Irrigation Scheme, Mjindi farming, Jozini for a period of thirty six (36) months.</p> <p>Briefing Session: To be held on 10 December 2020, at 10:00. A compulsory clarification meeting will take place on Thursday, 10 December 2020 at 10:00, Section 2 Makhathini Irrigation Scheme, Jozini.</p> <p>Bids obtainable from: Bid documents can be downloaded on e-tenders: http://www.etenders.gov.za from the 27th of November 2020 at 12:00 pm, 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., Payment Details: Cash only at the ADA Offices</p> <p>Post or Deliver Bids to: Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p>For technical information please contact: Ms. Thembelihle Mthembu. Tel: 0646687232 Email: mthembu@kzn-ada.co.za. Hours: 8:00am to 16:30pm.</p> <p>For completion of bid documents please contact: Ms Thembisa Myende, Tel: 033 347 8643, Email: myendet@ada-kzn.co.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Operations	ADAB 04/ 2020	2021-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of security services (Guarding) for the immovable properties as outlined in Sub-Clusters on behalf of Gauteng Department of Infrastructure Development and Property Management for a period of three years. Pre-qualification criteria B-BEE level1 EME or QSE Minimum total threshold 70 points Stage 1 Functionality Criteria Paper Based: 60 points Stage 2 Due Diligence: 40 points Company experience :20 Office Space: 10 Employee experience:20 Availability of five (5) security aids:10 Project management/operational plan:20 Company branded cars:10 Locality (Gauteng based office) :10 Personnel and security uniform: 10 Minimum functionality threshold :50 Minimum due diligence:20 NB:Minimum score of 50 points on paper based functionality criteria to be scored in order to be further evaluated on this bid.</p> <p><i>Briefing Session:</i> No site briefing session..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka at 15th floor tender office from 30 November 2020 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable cash fee of R500 per document., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents must be clearly marked with the relevant reference number and placed in a sealed envelope.</p> <p><i>For technical information please contact:</i> Mr Vusi Mthembu. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> vusi.mthembu@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Gemina Malatji, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Gemina.Malatji@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development and Property Management: Security Management Services	DID45/ 11/ 2020	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR THE PROVISION OF TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF TWELVE MONTHS RENEWABLE ANNUALLY UP TO A MAXIMUM PERIOD OF THIRTY-SIX (36) MONTHS</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> SAHPRA Reception, 2nd Floor, Building A, Loftus Park, 402 Kirkness Street, Arcadia, Pretoria, 0083. Bids are to be delivered in a sealed envelope to the correct address.</p> <p><i>For technical information please contact:</i> Pheeha Ramohlaka. <i>Tel:</i> 012 501 0364. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pheeha Ramohlaka, <i>Tel:</i> 012 501 0364, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:30 to 16:00.</p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ 2020/ TRAVEL/ RFB007	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES AT THE PLAYHOUSE COMPANY PREMISES FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 12:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Alhambra room, 231 Anton Lembede street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Mangele. <i>Tel:</i> 031 369 9507. <i>Fax:</i> 031 3062166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Mangele, <i>Tel:</i> 031 369 9507, <i>Fax:</i> 031 3062166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 68/ 2020	2020-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES AT THE PLAYHOUSE COMPANY PREMISES FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Alhambra room, 231 Anton Lembede street, Durban, 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For the full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices.</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031 369 9507. <i>Fax:</i> 031 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031 369 9507, <i>Fax:</i> 031 306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 67/ 2020	2020-12-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,deliver and Installation of sequencer</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 100 Old Soutpan, Onderstepoort, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as.</p> <p><i>Post or Deliver Bids to:</i> 100 Old Soutpan, Onderstepoort, Pretoria</p> <p><i>For technical information please contact:</i> Jonathan Featherston. <i>Tel:</i> 0125299480. <i>Fax:</i> 086 6321735 <i>Email:</i> FeatherstonJ@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahloko@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Biotechnology Platform	ARC	2020-12-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,deliver and Installation of sequencer</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 100 Old Soutpan, Onderstepoort, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as.</p> <p><i>Post or Deliver Bids to:</i> 100 Old Soutpan, Onderstepoort, Pretoria</p> <p><i>For technical information please contact:</i> Jonathan Featherston. <i>Tel:</i> 0125299480. <i>Fax:</i> 086 6321735 <i>Email:</i> FeatherstonJ@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahloko@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Biotechnology Platform	ARC	2020-12-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,deliver and Installation of sequencer</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 100 Old Soutpan, Onderstepoort, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as.</p> <p><i>Post or Deliver Bids to:</i> 100 Old Soutpan, Onderstepoort, Pretoria</p> <p><i>For technical information please contact:</i> Jonathan Featherston. <i>Tel:</i> 0125299480. <i>Fax:</i> 086 6321735 <i>Email:</i> FeatherstonJ@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahloko@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Biotechnology Platform	ARC	2020-12-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLY QUALIFIED PROVIDER TO OFFER PRIVILEGE ACCESS MANAGEMENT SOLUTION</p> <p><i>Briefing Session:</i> To be held on 12 January 2021, at 11:00. Virtual non compulsory briefing session.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za</p> <p>- PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue, Eco Park Estate, Highveld, Centurion, 0144</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> evat@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> evat@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2020/ RFB442	2021-01-20 at 11:00
<p>APPOINTMENT OF A SUITABLY QUALIFIED PROVIDER TO PROVIDE ENTREPRENEURSHIP DEVELOPMENT PROGRAMME</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za</p> <p>- PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Eco Origin Office Park, Block C2, 349 Witch-hazel Avenue, Eco Park Estate, Highveld, Centurion, 0144</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> evat@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> evat@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2020/ RFB446	2021-01-12 at 11:00
<p>EXPRESSION OF INTEREST FOR APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR INTERNAL AND FORENSIC AUDITING SERVICES The CDC is inviting suitably qualified and competent service providers who provide services for internal auditing and/or forensic auditing to submit proposals in order to form part of the Coega Development Corporation's panel of service providers for a period of three (3) years, to be used as and when required. The proposal must include the rates to be charged. The Service Provider must clearly indicate the services which they are submitting for i.e. Internal Audit Services OR Forensic Auditing Services OR Both, and state the area of specialisation (if any). Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price - 80 and B-BBEE Score -20. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. Due to the outbreak on COVID-19 pandemic leading to restricted movement and a need to heed to safety precautions, there will be a non-compulsory virtual briefing meeting. Information on how to attend the virtual briefing meeting and the Briefing Notes can be found on the CDC website. www.coega.co.za. Bidders are requested to send enquiries related to the bid via tenders@coega.co.za, between the period of 27 November 2020 to 11 December 2020. No new queries received after 11 December 2020 will be entertained..</p> <p><i>Bids obtainable from:</i> EOI documents can be downloaded from the CDC website: www.coega.co.za on Friday, 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original of the completed EOI document shall be placed in a sealed envelope clearly marked: "CDC/460/20 Appointment of a Panel of Service Providers for Internal and Forensic Auditing Services".</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, <i>Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> tenders@coega.co.za, <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 above relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 460/ 20	2021-01-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR EXPRESSION OF INTEREST IN PARTICIPATION IN CIPCS PANEL OF EXPERTS FOR THE PROVISION OF LEGAL CONSULTANCY SERVICES IN INTELLECTUAL PROPERTY (IP) FOR A PERIOD OF FIVE (05) YEARS ON AN "AS AND WHEN" REQUIRED BASIS</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, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <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 Kadi Petje. <i>Tel:</i> 012 394 5106 <i>Email:</i> Kpetje@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 12/ 2020/ 2021	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR EXPRESSION OF INTEREST IN PARTICIPATION IN CIPCS PANEL OF EXPERTS FOR THE PROVISION OF LEGAL DRAFTING SERVICES FOR A PERIOD OF FIVE (05) YEARS ON AN "AS AND WHEN" REQUIRED BASIS</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, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <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 Kadi Petje. <i>Tel:</i> 012 394 5106 <i>Email:</i> Kpetje@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 13/ 2020/ 2021	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A QUANTITY SURVEYING COMPANY FOR THE ASSISTANCE IN THE DEVELOPMENT AND DESIGN OF REGIONAL OFFICES IN LIMPOPO (POLOKWANE).</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 12:00. Non-compulsory meeting on 19 January 2021.</p> <p><i>Site Meeting(s):</i> 21 Schoeman Street; Pietersburg; Polokwane Limpopo..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/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> Xolisa Gugushe. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> xgugushe@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> xgugushe@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE-FACILITIES	CGS- 2020- 032X	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ELECTRICAL (INCL. ELECTRONICS) ENGINEERING COMPANY TO ASSIST THE PRINCIPAL AGENT (ARCHITECT) IN THE DEVELOPMENT AND DESIGN OF REGIONAL OFFICES IN LIMPOPO -POLOKWANE.</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 10:00. Non-compulsory meeting on 19 January 2021.</p> <p><i>Site Meeting(s):</i> 21 Schoeman Street; Pietersburg; Polokwane Limpopo..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/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> Xolisa Gugushe. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> xgugushe@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> xgugushe@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE-FACILITIES	CGS- 2020- 030X	2021-01-29 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 December 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: www.geoscience.org.za</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> schauke@geoscience.org.za. <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> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 036S	2021-01-19 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 December 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: www.geoscience.org.za</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> schauke@geoscience.org.za. <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> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 036S	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT GAS CONTENT MEASUREMENTS DURING THE DRILLING OF THE 3500M ULTRA-DEEP BOREHOLE IN BEAUFORT WEST FOR THE KAROO DEEP DRILLING PROGRAMME (KDD).</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase, Tel: 012 841 1537 / 1250. Fax: N/A Email: anase@geoscience.org.za. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, Tel: 012 841 1537, Fax: N/A, Email: anase@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Economic Geology and Geochemistry	CGS- 2020- 037A	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, MAINTAIN & SUPPORT OF THE VIRTUALISED SERVER ENVIRONMENT, STORAGE AREA NETWORK (SAN), CONVERSION OF EXISTING PHYSICAL SERVERS TO VIRTUAL MACHINES, MIGRATION OF CURRENT OPERATIONS, DATA STORES AND ALL DATABASES, A BACKUP & DISASTER RECOVERY SYSTEM FOR THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION OF THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Compulsory Briefing session will be held on 07 December 2020 virtually via microsoft teams. suppliers are urged to install the web version of microsoft teams in order to participate in the briefing. suppliers who wish to attend briefing sessions should email their microsoft teams details to Charles. mamabolo@dalrrd.gov.za by end of business 04 December 2020..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 30 November 2020 from 08:00 to 16:00 upon request via e-mail from Charles. Mamabolo@dalrrd.gov.za Bid document may also be downloaded on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to be dropped inside the Bid box as no Waybills will be signed by officials. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Giel Mokoena. Tel: (012) 407 4528/ 079 878 3002. Fax: (021) 658-4357 Email: Giel.Mokoena@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Charles Mamabolo, Tel: 021 409-0523, Email: Charles.Mamabolo@dalrrd.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: NGI	SSC WC 14 (2020/ 2021) DALRRD	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY AUDIT PROJECTS AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, FOR FOUR AUDIT PROJECTS AS PER THE 2020/2021 ANNUAL INTERNAL AUDIT PLAN OVER A PERIOD OF FIVE MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdl.gov.za or National Treasury E-Portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdl.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF AGRICULTURE, LAND R RURAL DEVELOPMENT & IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Boitumelo Sephoti. <i>Tel:</i> (012) 312 9211/9275 <i>Email:</i> Boitumelo.Sephoti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado or Mr Abie Olyn. <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/ abie.lyn@drdlr.gov.za/, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: INTERNAL AUDIT	5/ 2/ 2/ 1- DARL-RRD 0052 (2020/2021)	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRAIN 50 COMMUNITY MEMBERS FROM NQADU VILLAGE ON APPLICATION OF HERBICIDES NQF LEVEL 2 IN MBASHE LOCAL MUNICIPALITY, AMATHOLE DISTRICT MUNICIPALITY, EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdl.gov.za or National Treasury E-Portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdl.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF AGRICULTURE, LAND R RURAL DEVELOPMENT & IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 or 083 578 9108 <i>Email:</i> Kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshupo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn. <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/tshupo.mlambo@drdlr.gov.za/abie.lyn@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- DARL-RRD 0051 (2020/2021)	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRAIN 50 COMMUNITY MEMBERS FROM NQADU VILLAGE ON CHAINSAW OPERATIONS NQF LEVEL 2 IN MBASHE LOCAL MUNICIPALITY AMATHOLE DISTRICT MUNICIPALITIES, EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury E-Portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF AGRICULTURE, LAND R RURAL DEVELOPMENT & IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 or 083 578 9108 <i>Email:</i> Kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za/abie.olin@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- DARL-RRD 0050 (2020/2021)	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR NORTHERN CAPE.</p> <p><i>Briefing Session:</i> There will be a non-compulsory virtual briefing session. The link will be made available on the Departmental website on the tender document, on the National Treasury e-Portal and can be requested from this email: abie.olin@drdlr.gov.za.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Northern Cape: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENUER REFORM	5/ 2/ 2/ 1- DARL-RRD 0047(2020/2021)	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TECHNICAL ASSISTANCE ON EVALUATIONS OF EDTEA SERVICE DELIVERY PROGRAMMES AND PROJECTS</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00. Compulsory Briefing to be held on each site.</p> <p><i>Site Meeting(s):</i> 270 Jabu Ndlovu street, Pietermaritzburg 3201(EDTEA OFFICE)</p> <p>.</p> <p><i>Bids obtainable from:</i> can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> pre-qualification criteria: A tenderer having a stipulated minimum B-BBEE status level: 4, An EME or QSE.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Simo Zulu. <i>Tel:</i> 033 264 2601/ 060 991 0282 <i>Email:</i> simo.zulu@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Londiwe Luthuli, <i>Tel:</i> 033 264 2611, <i>Email:</i> londiwe.peaceworth@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006503 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic develop- ment, Tourism &En- vironmental Affairs: MONITORING AND EVALUATION	ZNT 10 EDTEA 20/ 21	2021-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER PROTECTIVE CLOTHING FOR INVASIVE ALIEN SPECIES PROJECTS</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 10:00. Compulsory Briefing to be held on each site.</p> <p><i>Site Meeting(s):</i> 1. 270 Jabu Ndlovu street, Pietermaritzburg 3201(EDTEA OFFICES):(07/12/2020)</p> <p>2. Port Shepstone (EDTEA OFFICES): (08/11/2020), 3.uMkhuze (EDTEA OFFICES):(09/12/2020).</p> <p><i>Bids obtainable from:</i> can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> Pre-qualification criteria: B-BBEE status level 1 ; Local production and content as stated on the bid document.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Alex Dlamini. <i>Tel:</i> 072 834 4830 <i>Email:</i> alex.dlamini@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Londiwe Luthuli, <i>Tel:</i> 033 264 2611, <i>Email:</i> londiwe.peaceworth@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006503 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic develop- ment, Tourism &En- vironmental Affairs: BIODIVERSITY MANAGEMENT	ZNT 14 EDTEA 20/ 21	2021-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TOOLS AND EQUIPMENT FOR INVASIVE ALIEN SPECIES PROJECTS</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 10:00. Compulsory Briefing to be held on each site.</p> <p><i>Site Meeting(s):</i> 1. 270 Jabu Ndlovu street, Pietermaritzburg 3201 (EDTEA OFFICES):(07/12/2020); 2. Port Shepstone (EDTEA OFFICES):(08/12/2020), 3.uMkhuze (EDTEA OFFICES):(09/12/2020).</p> <p><i>Bids obtainable from:</i> can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> pre-qualification criteria: A tenderer having a stipulated minimum B-BBEE status level: 1.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Alex Dlamini. <i>Tel:</i> 072 834 4830 <i>Email:</i> alex.dlamini@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Londiwe Luthuli, <i>Tel:</i> 033 264 2611, <i>Email:</i> londiwe.peaceworth@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006503 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic development, Tourism & Environmental Affairs: BIODIVERSITY MANAGEMENT	ZNT 15 EDTEA 20/ 21	2021-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF LABORATORIES COVERING NINE PROVINCES ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <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 Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORY	E 1591	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS OF AN AMBULANCE SERVICE AND AEROMEDICAL SERVICE FOR GAUTENG EMERGENCY MEDICAL SERVICES FOR A PERIOD OF THREE YEARS. PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT In terms of the Preferential Procurement Regulations, 2017, par. 4(1) (a) the Gauteng Department of Health has decided to apply pre-qualification criteria to advance bidders that have a level 1 to 4 B-BBEE Status Level of Contributor. Therefore, only bidders that have a level 1 to 4 B-BBEE Status Level of Contributor in terms of the code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act. No. 53 of 2003) as amended by Act. No. 46 of 2013, the Broad-Based Black Economic Empowerment Act, 2013, may respond to this tender.</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 http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za</p> <p>2. E-mail etenders.admin@gauteng.gov.za – NO COST; 3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X 12, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. JP von Benecke. <i>Tel:</i> (011) 564 2000/072 433 7450 <i>Email:</i> Johanne.VonBenecke@gauteng.gov.za.</p> <p><i>Hours:</i> 08:00 hrs - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing/Jerry Phukuje, <i>Tel:</i> 011 241 5866, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/jerry.phukuje@gauteng.gov.za, <i>Hours:</i> 08:00 hrs - 16:30.</p>	Gauteng: Department of Health: GAUTENG EMERGENCY MEDICAL SERVICES	GT/ GDH/ 060/ 2020	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment for suitable and qualified accredited trainer to conduct occupational skills for sewing unit for FP & M Seta in the 5 districts (uThukela, Dokkies, Harry gwala, Zululand uMkhanyakude) – standard 243684 joint component part level 2 : 36 credit for the period of 3 months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Standard bid documents will be available on the https://etenders.treasury.gov.za/content/tender-documents at National Treasury website - No Cost</p> <p>2. Standard bid document and Terms of Reference will be available at Kwa Zulu - Natal CET College through http://kzn.cetc.edu.za/ - No Cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 17 Kosi Place Springfield, Umngeni Business Park, Durban 4001. N/a</p> <p><i>For technical information please contact:</i> Ms Nsele. <i>Tel:</i> 031 350 4366 <i>Email:</i> Nsele.N@dhet.gov.za. <i>Hours:</i> 7: 30 am - 16: 15 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Nsele, <i>Tel:</i> 031 350 4366, <i>Email:</i> Nsele.N@dhet.gov.za, <i>Hours:</i> 7: 30 am - 16: 15 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Higher Education and Training: Kwa Zulu Nation Community Education and Training Collge	KZNCETC 04/ 2020	2020-12-18 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF A SPECIALIST OCCUPATIONAL HEALTH AND SAFETY SERVICE PROVIDER FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, tenders, current tenders, VA 50/383, supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za, tenders, current tenders, VA 50/383, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> MR. D MOODLEY <i>Email:</i> dayalan.moodley@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Ms. Khazeka Maleka, <i>Tel:</i> 012 444 9289/9240/9243, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/khazeka.maleka@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 50/ 383	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR SUPPLY, INSTALLATION AND CONFIGURATION OF ELECTRONIC SECURITY SYSTEMS THAT INTERGRATES COVID-19 SOLUTIONS AT THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS IN PRETORIA..</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, tenders, current tenders, VA 50/384, supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za, tenders, current tenders, VA 50/384, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> MR. I MNISI / MR. D MPONGOMA <i>Email:</i> israel.mnisi@dhs.gov.za / dumisani.mpongoma@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Ms. Khazeka Maleka, <i>Tel:</i> 012 444 9289/9240/9243, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/khazeka.maleka@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 50/ 384	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: DRAFT CALL FOR EXPRESSION OF INTEREST: PROCUREMENT OF INNOVATIVE BUILDING TECHNOLOGIES.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, tenders, current tenders, RFI 01/2020, supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za, tenders, current tenders, RFI 01/2020, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> MS DORIS SEKHWELA / GILBERT KHATHI <i>Email:</i> doris.sekhwela@dhs.gov.za / gilbert.khathi@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Ms. Khazeka Maleka, <i>Tel:</i> 012 444 9289/9240/9243, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/khazeka.maleka@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>DRAFT CALL FOR EXPRESSION OF INTEREST: PROCUREMENT OF INNOVATIVE BUILDING TECHNOLOGIES..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	RFI 01/ 2020	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROJECT OFFICER FOR THE KOPANONG PRECINCT PROJECT TO MANAGE THE PUBLIC PRIVATE PARTNESHIP (PPP) IN LINE WITH TREASURY REGULATION 16. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation on price and preference. Check tender document for detailed functionality evaluation criteria. Price and Preference point system: 80/20</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 70 people per session, No access to site without wearing face mask, temperature will be checked and at least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> Corner House Building, 63 Commissioner Street, Ground floor Auditorium, Johannesburg CBD..</p> <p><i>Bids obtainable from:</i> Due to the current pandemic, tender documents will only be available and downloadable on the e-tender publication portal (https://etenders.treasury.gov.za) from 30 November 2020. Any related issues must be directed to siya.khumalo@gauteng.gov.za., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> downloadable at bidder's cost., <i>Notes:</i> Documents available from 30 November 2020..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box.. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope OR USB OR CD clearly marked with relevant tender and placed on the sealed envelope will be accepted. NB! It is advisable to submit both original tender document and the CD / USB in case your devise catch various.</p> <p><i>For technical information please contact:</i> Mr Talifhani Nemaorani. <i>Tel:</i> 076 510 6964. <i>Fax:</i> N/A <i>Email:</i> atalifhani.nemaorani@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Khumalo / Mr Mpumelelo Khoza, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za / mpumelelo.khoza@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document must be downloaded on e-tender portal at bidder's cost. Any issues related to the accessibility of the tender document in the e-tender portal must be directed to siya.khumalo@gauteng.gov.za or mpumelelo.khoza@gauteng.gov.za.</p>	Gauteng: Department of Infrastructure Development: STARS	DID47/ 11/ 2020	2021-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITE SERVICE PROVIDERS TO ASSIST WITH ADVERTISING, ELECTRONIC RESPONSE HANDLING AND OTHER MATTERS DURING THE RECRUITMENT PROCESS</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> ZANDARINE THERON. <i>Tel:</i> (012) 431-1030 <i>Email:</i> zandarine.theron@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> ZANDARINE THERON, <i>Tel:</i> 012 431-1030, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: Strategic Human Resources and Office Management	DPE 2/ 2020- 2021	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ENHANCE THE EXISTING STRATEGICALLY LOCATED LAND DECISION SUPPORT (SLLDS) TOOL FOR A PERIOD OF FOUR (4) MONTHS.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Mfanafuthi Gama. Tel: (012) 312 8777 Email: Mfanafuthi.gama@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Mr Pfarelo Makhado, Tel: (012) 312 9786/9772/9518, Fax: (012) 321 2974, Email: pfarelo.makhado@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za/kedumetse.modise@drdlr.gov.za/Daisy.Mongwai@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Spatial Information Services	5/ 2/ 2/ 1- RDLR 0053(2020/ 2021)	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a capable service provider to provide professional services for planning, content development, artefact collection, design and installation of exhibition for establishment of a resistance and liberation movement Museum (RLMM).</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. A virtual briefing sessions will be held via the Microsoft Team Platform which can be accessed on the DAC website from 10:00 - 11:00.</p> <p><i>Bids obtainable from:</i> To be downloaded on the website. www.dac.gov.za, <i>Notes:</i> Bidders to arrange the Standard Bidding Documents (SBD's) in your submission numerically or orderly..</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, Sechaba House, 202 Madiba Street, Cnr. Madiba and Paul Kruger Street, Pretoria. To be hand delivered/courier to the Department before the closing date and time. The documents must be registered and deposited in the tender box (Reception)</p> <p><i>For technical information please contact:</i> Ms Mamoluoane Seliane. Tel: 012 441 3445 Email: mamoluoane@dsac.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Tuelo Thubisi, Tel: 012 441 3504, Email: Tuelot@dsac.gov.za, Hours: 08:00 - 16:30.</p> <p>The Department will reply in e-mail any request for clarity of the tender document which it receives no later than a week prior to the deadline for the submission of the bids prescribed by the Department.</p>	Gauteng: Department of Sport, Arts and Culture: HERITAGE PROMOTION	DSAC005/ 20- 21	2020-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS SEEKS THE SERVICES OF AN EXPERIENCED PAYMENT SERVICE PROVIDER FOR THE PROVISION OF A COMPREHENSIVE PAYMENT SERVICE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R230 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> FERDIE JACOBS. Tel: 021 483 3754 Email: ferdie.jacobs@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, Email: TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F011/ 20	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER (PSP) TO SUPPORT THE CHIEF DIRECTORATE INSTITUTIONAL OVERSIGHT ON THE ESTABLISHMENT AND OPERATIONALISATION OF WATER MANAGEMENT INSTITUTIONS</p> <p><i>Briefing Session:</i> No briefing session due to the COVID-19 restrictions on gatherings .all questions should be directed to technical and tender contact (emails) by the 15 December 2020 ..</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Eustathia Bofilatos. <i>Tel:</i> 012 336 7562 <i>Email:</i> bofilatose@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus one copy and this is a two envelop system , technical and financial proposals must be submitted in a separate envelopes and marked accordingly ..</p>	National: Department of Water and Sanitation: WATER SECTOR REGULATION	WP11350	2021-01-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (PSP) TO PROVIDE SPECIALIST SUPPORT RESOURCES TO DRINKING WATER QUALITY AND WASTE WATER SEVICES REGULATION FOR ASSESSMENT OF WATER SUPPLY AND WASTEWATER TREATMENT SYSTEMS</p> <p><i>Briefing Session:</i> No briefing session due to the COVID-19 restrictions on gatherings .all questions should be directed to technical and tender contact (emails) by the 15 December 2020 ..</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Mmakgang Enele / Ms Noxolo Ncapayi. <i>Tel:</i> 012 336 6522 / 6665 <i>Email:</i> Eneles@dws.gov.za / Ncapayim@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus one copy and this is a two envelop system , technical and financial proposals must be submitted in a separate envelopes and marked accordingly ..</p>	National: Department of Water and Sanitation: WATER SERVICES REGULATION	WP11351	2021-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A FRAMEWORK CONTRACTS (PANEL OF CONSULTANTS) FOR CONSULTING ENGINEERS TO PROVIDE SERVICES TO STOP POLLUTION OF THE VAAL RIVER INTEGRATED SYSTEM FOR THE PERIOD OF 36 MONTHS NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 11:00. The compulsory briefing session will be held as follows: Gauteng Province.</p> <p><i>Site Meeting(s):</i> Emfuleni Local Municipality at Reitspruit Wastewater Treatment Plant Gauteng Province Province</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria.</p> <p><i>For technical information please contact:</i> MR. PATRICK MASEKO. <i>Tel:</i> 082 925 5625 <i>Email:</i> MasekoP@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION REGION	DWS19- 1120 WTE	2021-01-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Short Term Insurance Broker at Ezemvelo KZN Wildlife for period of 5 Years</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 11:00. The clarification meeting is compulsory, failure to attend will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Queen Elizabeth Park 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3200. <i>Tel.No.</i> 033 8451999.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00h00 am, Thursday 03 December 2020 or Free of charge from Treasury portal, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will not be available on site.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Solomon Ngiba. <i>Tel:</i> 033 845 1999 <i>Email:</i> solomon.ngiba@kznwildlife.com. <i>Hours:</i> 8:00 to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> sitholes@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 11/ 2020	2021-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT05 2020/21 PRODUCTION OF THE ANNUAL REPORT The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in the terms of reference. The minimum qualifying score is 70%. Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent. Preferential Procurement Points System : 80/20.</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 11:00. Via zoom App. A link to the session will made available on the FPB website.</p> <p><i>Site Meeting(s):</i> A briefing session will place on Zoom App. A link to the session will made available on the FPB website..</p> <p><i>Bids obtainable from:</i> National Treasury E-Tenders Film and Publication Board website, <i>Payment Details:</i> R300 Please attach proof of payment to your submission</p> <p><i>Post or Deliver Bids to:</i> Eco Glade 2, 420 Witch Hazel Street, Eco Park Centurion, 0169. Eco Glade 2, 420 Witch Hazel Street, Eco Park Centurion, 0169</p> <p><i>For technical information please contact:</i> Thato Moremi. <i>Tel:</i> 012-003-1400. <i>Fax:</i> N/A <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Thato Moremi, <i>Tel:</i> 012-003-1400, <i>Fax:</i> N/A, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Film and Publication Board: Production of an annual report	RFT05 2020/ 21 Annual Report	2021-01-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/MD/LEGAL/LEGALSERVICEPANEL/CON3077/20 Fasset is seeking to appoint a suitably qualified and experienced service provider for provision of a Legal Service Panel</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 documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at queen.maphoto@fasset.org.za. or Phenny.Molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ MD/ LEGAL/ PANLEGSE/ CON3077	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a National Brand Perception Survey for Legal Aid SA for a period of three (3) months. Evaluation: 80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply:</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The bid document will be available from the Legal Aid SA website www.legal-aid.co.za as well as the e-tender portal from the 23 November 2020, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at Legal Aid SA, Legal Aid House Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender number: 32/2020.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Godfrey Matsobe. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> GodfreyM1@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> felicityz@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 32/2020..</p>	National: Legal Aid South Africa: Procurement Section	32/ 2020	2021-01-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.31/2020 - Provision of Office Accommodation: Kwazulu Natal Provincial Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 316m² with ten(10) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Pinetown will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 27 November 2020 at Kwazulu Natal Provincial Office and can be downloaded from the National Treasury ePortal,Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Kwazulu Natal Provincial Office, as from 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Kwazulu Natal Provincial Office,in person by no later than the 15th January 2021 in a sealed envelope and clearly marked with Bid number: 31/2020.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Vela Mdaka. <i>Tel:</i> (031) 717 8450. <i>Fax:</i> (031) 702 1960 <i>Email:</i> VMdaka@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Shandu, <i>Tel:</i> (031) 717 8450, <i>Fax:</i> (031) 702 1960, <i>Email:</i> JabulileS1@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 31/2020..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	31/ 2020	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF OFFICE SPACE ON RENTAL BASIS FOR LNW MOPANI REGIONAL OFFICE</p> <p><i>Briefing Session:</i> THERE WILL BE NO COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO COMPULSORY CLARIFICATION MEETING.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE</p> <p>LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE(TENDER DOCUMENTS RECIEVED OUTSIDE THE TENDER BOX WILL NOT BE ACCEPTABLE). TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Vusi Mhlongo. <i>Tel:</i> 015 516 9713 /082 787 9833. <i>Fax:</i> N/A <i>Email:</i> vusim@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Fax:</i> N/A, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 05/ 20/ 21	2021-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF OFFICE SPACE ON RENTAL BASIS FOR LNW MOPANI REGIONAL OFFICE</p> <p><i>Briefing Session:</i> THERE WILL BE NO COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO COMPULSORY CLARIFICATION MEETING.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL WEBSITE, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> DOCUMENT ARE FREE OF CHARGE, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE</p> <p>LNW BLUE TENDER BOX NEXT TO THE BUILDING ENTRANCE(TENDER DOCUMENTS RECIEVED OUTSIDE THE TENDER BOX WILL NOT BE ACCEPTABLE). TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00AM) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Vusi Mhlongo. <i>Tel:</i> 015 516 9713 /082 787 9833. <i>Fax:</i> N/A <i>Email:</i> vusim@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800, <i>Fax:</i> N/A, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 05/ 20/ 21	2021-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Insurance Brokerage Services - FAC/2020/037 The objective of this project is for a short-term insurance provider to provide comprehensive insurance coverage for the office content on the asset register and other related services. 1. Insurance brokerage services 2. Claim Management services</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin eTender Publication Portal www.etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 037	2020-12-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Travel Management Services to MICT SETA for a period of five (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> Tiny Mokhabuki. <i>Tel:</i> 011 207 2604 <i>Email:</i> Tiny.Mokhabuki@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mabolane Mankga, <i>Tel:</i> 011 207 2664, <i>Email:</i> mabolane.mankga@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/ TRAVEL/ 002/ 2020	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to assist the National Energy Regulator with Translation Services for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00. Non-Compulsory Virtual Briefing Session.</p> <p><i>Site Meeting(s):</i> BIDDERS WHO WOULD LIKE TO PARTICIPATE IN THE NON-COMPULSORY BRIEFING SESSION MUST SEND THEIR REQUEST/CONFIRMATION TO: BRIEFINGSESSIONS@NERSA.ORG.ZA ON THE FRIDAY 04 DECEMBER 2020..</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 2021/ CSM/ TS/ BID/ 005	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Name: Provision of the Development and Maintenance of Learnership Programme within the NHFC. Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Monday, 30 November 2020. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NHFC Head Office's reception, address indicated below, on or before the closing date and time specified below. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids must be submitted at the following address: 1st Floor, Old Trafford 3, Isle of Houghton, 11 Boundary Road Houghton. N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NHFC website.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00. Non-Compulsory Briefing Session will be held Online through the Teams platform. The request to form part of the briefing session must be Forwarded to pabaleloS@nhfc.co.za on or before 10:30am, 08 December 2020..</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Monday, 30 November 2020.</p> <p><i>, Payment Details:</i> Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> Document must be hand delivered at 1st Floor, Old Trafford 3, Isle of Houghton, 11 Boundary Road Houghton on or before the closing date. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Head office, address indicated above, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, Email: pfunzom@nhfc.co.za, Hours: 08:00-16:00.</p>	Gauteng: National Housing Finance Corporation Limited: Finance	CM01/ 11/ 2020	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DIGITISE 16MM AND 35MM FILMS AT THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA (NARSSA) FROM THE DATE OF APPOINTMENT UNTIL THE 31 MARCH 2020.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00. Finance & SCM is inviting you to a scheduled Zoom meeting. Topic: Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/98035696746?pwd=TGk0NG1KbFQ2VytOV2k2OXRGRnRmZz09</p> <p>Meeting ID: 980 3569 6746 Passcode: 018426.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA</p> <p><i>, Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> NLSA PRETORIA CAMPUS, No 75 THABO SEHUME STREET, OR 228 JOHANNES RAMOKHOASE STREET, PTA CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr Alexio MOTSI. Tel: (012) 441 3200 Email: alexiom@dsac.gov.za. Hours: 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, Tel: 012 401 9770, Fax: 086 565 1169, Email: patience.shiburi@nlsa.ac.za, Hours: 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p>	Gauteng: National Library of South Africa: PRESERVATION	NLSA.NARSSA 05/ 2020- 2021	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DIGITISE SELECTED PAPER-BASED ARCHIVAL RECORDS AT THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA (NARSSA).</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:00. Zoom meeting. Topic: NON Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/92688168371?pwd=U2c3UitVVURUbjgwR1k1MXh6bTFwdz09</p> <p>Meeting ID: 926 8816 8371 Passcode: 612859.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> NLSA PRETORIA CAMPUS, No 75 THABO SEHUME STREET, OR 228 JOHANNES RAMOKHOASE STREET, PTA CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr Alexio MOTSI. Tel: (012) 441 3200 Email: alexiom@dsac.gov.za. Hours: 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, Tel: 012 401 9770, Fax: 086 565 1169, Email: patience.shiburi@nlsa.ac.za, Hours: 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p>	Gauteng: National Library of South Africa: PRESERVATION	NLSA/ NARRSA 09/ 2020- 2021	2020-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CLEANING SERVICE PROVIDER TO PROVIDE CLEANING SERVICES TO THE NATIONAL LIBRARY OF SOUTH AFRICA CAMPUS IN CAPE TOWN IN 5 AND 65 QUEEN VICTORIA STREET FOR A PERIOD OF (36) THIRTY-SIX MONTHS</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> NLSA CAPE TOWN CAMPUS, No 5 QUEEN VICTORIA STREET. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr DANIEL TLADI. Tel: (012) 401 9768 Email: Daniel.tladi@nlsa.ac.za. Hours: 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, Tel: 012 401 9770, Fax: 086 565 1169, Email: patience.shiburi@nlsa.ac.za, Hours: 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p>	Gauteng: National Library of South Africa: FACILITIES	NLSA/ CLEANING. CT19/ 2020- 2021	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE SECURITY AND GUARDING SERVICES TO THE NATIONAL LIBRARY OF SOUTH AFRICA CAPE TOWN CAMPUS IN 5 AND 62 QUEEN VICTORIA STREET, FOR PERIOD OF (36) THIRTY-SIX MONTHS</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> NLSA CAPE TOWN CAMPUS, No 5 QUEEN VICTORIA STREET. CAPE TOWN. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr DANIEL TLADI. Tel: (012) 401 9768 Email: Daniel.tladi@nlsa.ac.za. Hours: 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, Tel: 012 401 9770, Fax: 086 565 1169, Email: patience.shiburi@nlsa.ac.za, Hours: 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p>	Gauteng: National Library of South Africa: FACILITIES	NLSA.SECURITY. CT16/ 2020- 2021	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CLEANING SERVICE PROVIDER TO PROVIDE CLEANING SERVICES TO THE NATIONAL LIBRARY OF SOUTH AFRICA CAMPUS IN PRETORIA FOR A PERIOD OF (36) THIRTY-SIX MONTHS.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> NLSA PRETORIA CAMPUS, No 75 THABO SEHUME STREET, OR 228 JOHANNES RAMOKHOASE STREET, PTA CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> (012) 401 9768 <i>Email:</i> Daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, <i>Tel:</i> 012 401 9770, <i>Fax:</i> 086 565 1169, <i>Email:</i> patience.shiburi@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p>	<p>Gauteng: National Library of South Africa: FACILITIES</p>	<p>NLSA/ CLEANING. PTA18/ 2020- 2021</p>	<p>2020-12-17 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED COMMUNICATION SUPPORT, PUBLIC RELATIONS, MARKETING AND EVENT SERVICES FOR THE NATIONAL REGULATOR FOR COMPULSORY FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Briefing Session:</i> In the bid document.</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 Latagan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Mirriam Moswaane. <i>Tel:</i> 012-482-8826. <i>Fax:</i> N/A <i>Email:</i> mirriam.moswaane@nrccs.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@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	<p>Gauteng: National Regulator for Compulsory Specifications: N/A</p>	<p>NRCS 010- 2020/ 2021</p>	<p>2020-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TESTING SERVICES FOR AUTOMOTIVE, CHEMICALS, MECHANICAL AND MATERIALS, ELECTROTECHNICAL AS WELL AS FOOD AND ASSOCIATED INDUSTRIES FOR A PERIOD OF THIRTY-SIX (36) MONTHS (NRCS 004-2018/2019)</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:30. In the bid document.</p> <p><i>Site Meeting(s):</i> NON-COMPULSORY BRIEFING SESSION TO BE HELD ONLINE ON 18 DECEMBER 2020- BIDDERS WHO ARE INTERESTED IN JOINING THE SESSION SHOULD SEND THEIR EMAIL ADDRESS TO AMBITION.MANABILE@NRCS.ORG.ZA ON OR BEFORE 04 DECEMBER 2020 FOR THE LOGISTIC PURPOSES.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Duncan Mutengwe. <i>Tel:</i> 012-482-8836. <i>Fax:</i> N/A <i>Email:</i> duncan.mutengwe@nrscs.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@nrscs.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	004- 2018/ 2019	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED COMMUNICATION SUPPORT, PUBLIC RELATIONS, MARKETING AND EVENT SERVICES FOR THE NATIONAL REGULATOR FOR COMPULSORY FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Briefing Session:</i> In the bid document.</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, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Mirriam Moswaane. <i>Tel:</i> 012-482-8826. <i>Fax:</i> N/A <i>Email:</i> mirriam.moswaane@nrscs.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@nrscs.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 010- 2020/ 2021	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND BUILD A WEB-BASED CENTRALIZED NPO PAYMENT SYSTEM</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:30. There will be a compulsory briefing session which will be held at:</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.dsd.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference <i>For technical information please contact:</i> Ms N Mfengu. <i>Tel:</i> 012 312 7133 <i>Email:</i> NobulaliM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: NPO FUNDING COORDINATION	SD14/ 2020	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND BUILD A WEB-BASED CENTRALIZED NPO PAYMENT SYSTEM</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:30. There will be a compulsory briefing session which will be held at:</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.dsd.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms N Mfengu. <i>Tel:</i> 012 312 7133 <i>Email:</i> NobulaliM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: NPO FUNDING COORDINATION	SD14/ 2020	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF AN AUDIT MANAGEMENT</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Bids obtainable from:</i> www.dsd.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms M Manyonga. <i>Tel:</i> 012 312 7316 <i>Email:</i> MothanyiM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INTERNAL AUDIT	SD15/ 2020	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE (LDPWR&I): INFRASTRUCTURE DELIVERY SUPPORT PROGRAMME - X1 INFORMATION TECHNOLOGY EXPERT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p>https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, Ground floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 021- 2020-21	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of travel and accommodation services to the Office of the Premier for a period of three (3) years. 1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion. 2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number). 3. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated in the bid document. 4. The successful bidder will enter into a Service Level Agreement with the Office of the Premier.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification..</p> <p><i>Site Meeting(s):</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn street, Room G8 (IT boardroom), 1st Floor, Kimberley.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Street, Kimberley, 1st Floor, Room 119, <i>Payment Details:</i> The bid document is available from Friday, 27 November 2020 between 07:30 and 16:30.</p> <p>The bid document is also available on the e-tender portal., <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn Street, Kimberley, 8300. Office of the Premier JW Sauer Building 1st floor, Room 119</p> <p><i>For technical information please contact:</i> Esmeralda Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Alfreda Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p> <p>Bids that are received late will not be considered..</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 01/ 11/ 2020	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Roads R35 from Lekwa Municipal Border through Bethal to Steve Tshwete Municipal Border, R38 from Bethal to Msukaligwa Municipal Border, N17 from Gauteng/Mpumalanga Border through Bethal to Msukaligwa Municipal Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are a QSE or Generic Enterprise are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation will be available to download from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be emailed to fakuN@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format downloadable from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 38 Ida Street Menlo Park, PRETORIA. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date of 27 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p><i>For technical information please contact:</i> Ms Ntombikayise Faku. <i>Tel:</i> 012-426 6236 <i>Email:</i> Fakun@nra.co.za/ procurementNR@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012-426 6236, <i>Email:</i> Fakun@nra.co.za/ procurementNR@nra.co.za</p> <p>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>Limpopo: South African National Roads Agency Limited SOC (SANRAL): SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE</p>	<p>SANRAL X.002-096- 2019/ 1</p>	<p>2021-01-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R36 from Maruleng Municipal Boundary to Greater Letaba Municipal Boundary, R71 from Polokwane Municipal Boundary to Ba-Phalaborwa Municipal Boundary and R529 from Letsitele to Greater Giyani Municipal Boundary. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are a QSE or Generic Enterprise are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation will be available to download from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be emailed to fakuN@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format downloadable from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, PRETORIA. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date of 27 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p><i>For technical information please contact:</i> Ms Ntombikayise Faku. Tel: 012-426 6236 Email: Fakun@nra.co.za/ procurementNR@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, Tel: 012-426 6236, Email: Fakun@nra.co.za/ procurementNR@nra.co.za</p> <p>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>	Limpopo: South African National Roads Agency Limited SOC (SANRAL): SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE	SANRAL X.002-095- 2019/ 1	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Route N1 Section 28 from Polokwane (km 0.0) to Dwarsriver (km 49.0). This project is in the province of Limpopo and in the district municipality of Capricorn and the approximate programme is for design and construction documentation to be completed by March 2023, followed by supervision of 36 months, commencing April 2024. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation/ pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 38 Ida Street Menlo Park, PRETORIA <i>For technical information please contact:</i> Ms Ntombikayise Faku. <i>Tel:</i> 012-426 6236 <i>Email:</i> Fakun@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012-426 6236, <i>Email:</i> Fakun@nra.co.za</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Limpopo: South African National Roads Agency SOC Limited (SANRAL): SANRAL NORTHERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL N.001-280- 2020/ 1F	2021-01-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Route N1 Section 28 from Dwarsriver (km 49.0). Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166.</p> <p><i>Site Meeting(s):</i> Not applicable for this tender..</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format downloaded from the SANRAL's website from 27 November 2020 at the following link https://www.nra.co.za/live/content.php?Category_ID=166. Tenderers must have access to Microsoft © Office 2013, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, No.38 Ida Street, Menlo Park, Pretoria. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ntombikayise Faku. <i>Tel:</i> 012-426-6236 <i>Email:</i> fakun@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6236, <i>Email:</i> fakun@nra.co.za</p>	Limpopo: South African National Roads Soc Limited (SANRAL): CONSTRUCTION	SANRAL N.001-280- 2020/ 2F	2021-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for the provision of Change Management Facilitation Services. Eligibility Criteria -: 1. Bidders must provide a fully completed and signed Bid Document. 2. Bidders must provide CSD Registration Summary with a tax compliance status (tax compliance status on the award date).</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. There will be a compulsory briefing session on the Monday 14 December 2020. Briefing session will be held virtually, bidders who are interested to attend the compulsory briefing session must indicate by sending an email to scm@sansa.org.za on or before 10 December 2020 in order to receive login details for meeting..</p> <p><i>Site Meeting(s):</i> Briefing session will be held virtually, bidders who are interested to attend the compulsory briefing session must indicate by sending an email to scm@sansa.org.za on or before 10 December 2020..</p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency: Human Resources	CO/ 064/ 11/ 2020	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency invites potential service providers to offer Oracle Hardware Maintenance and support for a period of 36 Months</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> Ntombizodwa Maluleka. <i>Tel:</i> 012-400-2321. <i>Fax:</i> N/A <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ramasekiwa Tshokwe, <i>Tel:</i> 012-400-2413, <i>Fax:</i> N/A, <i>Email:</i> RamasekiwaT@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: ICT	SASSA- 15- 20- ICT- HO	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for procurement of Laptops</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 Khanyi Ragophala. <i>Tel:</i> 012-400-2268. <i>Fax:</i> N/A <i>Email:</i> stanleyk@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Ramasekiwa Tshokwe, <i>Tel:</i> 012-400-2413, <i>Fax:</i> N/A, <i>Email:</i> ramasekiwat@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: ICT	SASSA: 24- 20- ICT- HO	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND DELIVER STATIONERY FOR SASSA KWA-ZULU NATAL REGION FOR A PERIOD OF 24 MONTHS</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 Gauteng regional office, 28 Harrison Street, Marshalltown, Johannesburg. 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. <i>For technical information please contact:</i> Ms TN Cingo. <i>Tel:</i> (033) 846 3399. <i>Fax:</i> N/A <i>Email:</i> thabisoc@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Hadebe, <i>Tel:</i> (033) 846 3395, <i>Fax:</i> N/A, <i>Email:</i> benzileb@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Gauteng: South African Social Security Agency: Facilities Management	SASSA: 27- 20- SCM- KZN	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for supply and installation of free standing perspex virus screens for 568 cubicles and 57 reception desk</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 Gauteng regional office, 28 Harrison Street, Marshalltown, Johannesburg. 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. <i>For technical information please contact:</i> Mr Bransy Shiba. <i>Tel:</i> 011 241 8356. <i>Fax:</i> N/A <i>Email:</i> bransbys@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamani Modiba, <i>Tel:</i> 011 241 8381, <i>Fax:</i> N/A, <i>Email:</i> mzamanem@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Gauteng: South African Social Security Agency: Facilities Management	SASSA: 25- 20- CS- GP	2020-12-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSA hereby invites service providers for fleet management of 174 vehicles for a period of 36 months for SASSA Gauteng region, Northrand district office , Johannesburg district office , Westrand district office, Sedibeng district office.</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 Gauteng regional office, 28 Harrison Street, Marshalltown, Johannesburg. 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. <i>For technical information please contact:</i> Mr Bransy Shiba. <i>Tel:</i> 011 241 8356. <i>Fax:</i> N/A <i>Email:</i> bransbys@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamani Modiba, <i>Tel:</i> 011 241 8381, <i>Fax:</i> N/A, <i>Email:</i> mzamanem@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Gauteng: South African Social Security Agency: Facilities Management	SASSA: 26- 20- CS- GP	2020-12-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DATA WAREHOUSE AND MANAGEMENT</p> <p><i>Briefing Session:</i> There will be briefing session for this tender: Address south African Tourism Board Unit No. 3, Ground Floor, TCG Financial Centre, C-53 "G" Block, Bandra-Kurla Complex, Next to FRB Bank, Bandra (E), Mumbai - 400 051. Maharashtra..</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> www.southafrica.net</p> <p><i>Post or Deliver Bids to:</i> https://e-procurement.southafrica.net.. https://e-procurement.southafrica.net.</p> <p><i>For technical information please contact:</i> Mr Raymond Mabuela. Tel: 011-895-3182 Email: raymond@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Raymond Mabuela, Tel: 011 895 3182, Email: raymond@southafrica.net</p>	Gauteng: South African Tourism: ICT	SAT 181/ 20	2020-12-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF RECRUITMENT AGENCY</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> www.southafrica.net https://e-procurement.southafrica.net.</p> <p><i>Post or Deliver Bids to:</i> https://e-procurement.southafrica.net.. https://e-procurement.southafrica.net.</p> <p><i>For technical information please contact:</i> Mr Raymond Mabuela. Tel: 011-895-3182 Email: raymond@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Raymond Mabuela, Tel: 011 895 3182, Email: raymond@southafrica.net</p>	Gauteng: South African Tourism: HUMAN CAPITAL	SAT 167/ 20	2020-12-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CUSTOMISED ALL-RISK COMMERCIAL INSURANCE SERVICES AT SOUTH AFRICAN TOURISM (SAT) HEAD OFFICES IN 90 PROTES ROAD, CHISLEHURSTON, SANDTON FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> EVAH MKHWANAZI. Tel: +2711 895 3000 Email: Evah@southafrica.net. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanzazi, Tel: +2711 895 3000, Email: Evah@southafrica.net, Hours: 08h00 to 16h30.</p>	Gauteng: South African Tourism: FACILITIES	SAT177/ 20	2020-12-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Exhibition Management Company to manage the following 2 Exhibitions owned by South African Tourism for the periods: Africa's Travel INDABA 2021, 2022 and 2023; Meetings Africa 2021, 2022 and 2023</p> <p><i>Briefing Session:</i> Compulsory Briefing Session: 04 December 2020 via Zoom Meetings link to be posted on the South African Tourism Website (https://www.southafrica.net/gl/en/corporate/page/tenders).</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Evah Mkwanzazi. Tel: 011 895 3000 Email: Evah@southafrica.net. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanzazi, Tel: 011 895 3000, Email: Evah@southafrica.net, Hours: 08h00 to 16h00.</p>	Gauteng: South African Tourism: South AfriNational Convention Bureau	SAT 182/ 20	2020-12-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTERNAL AUDIT SERVICES AT THE PLAYHOUSE COMPANY FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqe. <i>Tel:</i> 031 369 9507. <i>Fax:</i> 031 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqe, <i>Tel:</i> 031 369 9507, <i>Fax:</i> 031 306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 69/ 2020	2020-12-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from Consulting Engineering Firms for the provision of Consulting Engineering Services for the Operations and Maintenance of Toll Plazas on the N1 North Toll Road. The approximate programme is for design and works/service contract documentation to be completed by July 2021, followed by supervision of 72 months, commencing February 2022. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME, QSE or Generic, are registered on the National Treasury Central Supplier Database, registered as a Consulting Engineering Firm and meet minimum requirements for the key persons as stated in the Tender Data are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of ten percent (10%) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there is no minimum percentage sub-contracting requirement. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/) Any questions or clarifications can be emailed to (gogotyaa@nra.co.za).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-EAST REGION: CONSULTING ENGINEERING SERVICES	SANRAL N.001-249- 2019/ 1F	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(SANRAL) invites tenders from Consulting Engineering Firms for the provision of Consulting Engineering Services for the Operations and Maintenance of Toll Plazas on the N4 Magalies Toll Road. This project is in the province of Gauteng and in the Metropolitan municipality of Tshwane and the approximate programme is for design and works/service contract documentation to be completed by July 2021, followed by supervision of 72 months, commencing February 2022. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE, are registered on the National Treasury Central Supplier Database, registered as a Consulting Engineering Firm and meet minimum requirements for the key persons as stated in the Tender Data are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of ten percent (10%) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there is no minimum percentage sub-contracting requirement. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/) Any questions or clarifications can be emailed to (gogotyaa@nra.co.za).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 27 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	Gauteng: The South African National Roads Agency Limited: SANRAL NORTHERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL N.004-112- 2019/ 1F	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(SANRAL) invites tenders from Consulting Engineering Firms for provision of Consulting Engineering Services for the Operations and Maintenance of Toll Plazas on the N17 East Toll Road. This project is in the provinces of Gauteng and Mpumalanga in the district municipality of Gert Sibande. The approximate programme is for design and works/ service contract documentation to be completed by July 2021, followed by supervision of 72 months, commencing February 2022. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME, QSE or Generic, are registered on the National Treasury Central Supplier Database, registered as a Consulting Engineering Firm and meet minimum requirements for the key persons as stated in the Tender Data are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of ten percent (10%) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there is no minimum percentage sub-contracting requirement. Joint Venture will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/) Any questions or clarifications can be emailed to (gogotyaa@nra.co.za).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/)., <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/)., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba, Tel: 012 426 6200, Fax: 012 348 0883 Email: gogotyaa@nra.co.za / mhlabay@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, Tel: 012 426 6200, Fax: 012 348 0883, Email: gogotyaa@nra.co.za / mhlabay@nra.co.za, Hours: 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 27 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	<p>Gauteng: The South African National Roads Agency Limited: SANRAL NORTHERN REGION: CONSULTING ENGINEERING SERVICES</p>	<p>SANRAL N.017-024- 2019/ 1F</p>	<p>2021-01-19 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a Council of Higher Education (CHE) approved Higher Education and Training Institution which has programme approval to deliver an NQF Level 8 Leadership Development Programme (LDP) via Open Distance e-Learning to 23 delegates.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</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. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <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. Heuvel 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. Tel: 012 622 9500. Fax: 086 506 6986 Email: tenders@wrseta.org.za, Hours: 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, Tel: 012 622 9500, Fax: 086 506 6986, Email: tenders@wrseta.org.za, Hours: 08:00- 17:00.</p>	<p>National: Wholesale and Retail Sector Education and Training Authority: Chief Executive Office</p>	<p>CEO/ 2020/ 0002</p>	<p>2020-12-21 at 11:00</p>

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply and installation of office furniture for Head Office New Wing Development for Ground Floor, 1st , 2nd , 3rd , 4th , 5th , 6th , 7th and 8th Floors in the "Open Plan" Section, Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg.</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Compulsory Briefing meeting will be held at: Auditorium, Department of Public Works, 191 Prince Alfred Street, Oliver Tambo House, Pietermaritzburg..</p> <p><i>Site Meeting(s):</i> Ground Floor, 1st , 2nd , 3rd , 4th , 5th , 6th , 7th and 8th Floors in the "Open Plan" Section, Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: Documents are free from Departmental website: www.kznworks.gov.za. A non-refundable payment of R330.00 is applicable, only if a hard copy is collected.,</p> <p><i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005., <i>Notes:</i> Bid documents will be available at no cost from Departmental website: www.kznworks.gov.za.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works : 191 Prince Alfred Street, Pietermaritzburg , Oliver Tambo House..</p> <p>The returnable documents are to be deposited in the relevant tender boxes at 191 Prince Alfred Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr T. Dlamini. <i>Tel:</i> 033-355 5580 or 082 501 8706 <i>Email:</i> Thobane.dlamini@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of bid documents please contact:</i> Ms M.N. Zulu, <i>Tel:</i> 033 355 5536, <i>Email:</i> Nomalungelo.zulu@kznworks.gov.za, <i>Hours:</i> 08h30am to 15h00pm.</p> <p>Tender briefing meeting is compulsory, Only bidders registered on Central Suppliers Database will be legible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 14/ 19/ 20	2020-12-29 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING FOR EPWP BENEFICIARIES FOR MTHATHA REGIONAL OFFICE</p> <p>Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: National Department of Public Works, PRD 2 Building , 5th Floor , Mthatha</p> <p>, <i>Payment Details:</i> Documents will be available at R0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works Private Bag X 5007 - Mthatha</p> <p>. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mr Wanda Zihlangu. <i>Tel:</i> 079 270 3169 <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH23/ 2020	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING FOR PERMANENT STAFF FOR MTHATHA REGIONAL OFFICE Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: National Department of Public Works ,PRD 2 Building 5th Floor Mthatha</p> <p><i>, Payment Details:</i> Documents will be available at R0.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Mr Wanda Zihlangu. <i>Tel:</i> 079 270 3169 <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms U Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Eastern Cape: Department of Public Works: SCM	MTH22/ 2020	2020-12-18 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>The Road Accident Fund seeks to notify bidders about the withdrawal of a tender for the Rental Of Scanners, Installation, Maintenance and Support for RAF Offices for a Period of three (3) Years</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 11:00. Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion. Briefing session venue: ECO-GroundFloor-TrainingRoom.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> (012) 621 1988, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>Tender advert for RAF/2020/00017 has been withdrawn..</p>	Gauteng: Road Accident Fund: Public Entity	RAF 2020/ 00017	2020-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>RFA 2303/2020 Accreditation of service providers capable to render specific ICT services to the South African Air Force (SAAF) for their Integrated Command and Control System (ICCS) for a period of five (5) years, Changes to RFB 2299-2020: PROVISION OF HARDWARE MAINTENANCE & OPERATING SYSTEM RESTORATION OF ALL END - USER COMPUTER RELATED EQUIPMENT FOR SAPS.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i></p> <p>.</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)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 012 482 2253, <i>Email:</i> tebogo.seima@sita.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>RFA 2303/2020 sent to Government Printing Works on 12 November 2020 Changed to RFB 2299-2020: PROVISION OF HARDWARE MAINTENANCE & OPERATING SYSTEM RESTORATION OF ALL END - USER COMPUTER RELATED EQUIPMENT FOR SAPS..</p>	National: State Information Technology Agency: State Information Technology Agency	From RFA 2303/2020 to RFB2299/2020	2020-12-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>Placement of Chemistry/ Immunology/ Serology Analysers with Pre-Analytics for the NHLS Eastern Cape Region for a period of five (5) years is hereby withdrawn</p> <p><i>Bids obtainable from:</i> etender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB039/ 20/ 21	2020-12-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>Service, maintenance , repairs and replacement of gas boilers , geysers , incinerators, heat pumps and laundry equipment for all clients within the Johannesburg Regional Office jurisdiction for a period of 24 months CIDB Contractor Grading Required : 5ME or Higher</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 300.00 Cash Only, <i>Notes:</i> Documents will be available on 13 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Thabani Shezi. <i>Tel:</i> 011 713 6037 <i>Email:</i> Thabani.Shezi@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, <i>Tel:</i> 011 713 6203, <i>Email:</i> Cikizwa.Ntshanga@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 09	2020-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-06</p> <p>Boiler operations and scheduled Maintenance at: Nelspruit prison Barberton prison Ermelo Prison Middelburg Prison Witbank Prison</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Nelspruit Department of Public Works and Infrastructure: NEDBANK BUILDING 9TH FLOOR.</p> <p><i>Bids obtainable from:</i> 14/08/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>Cost of Documents:</i> R200.00, <i>Notes:</i> Kindly note that this extension is only meant for those that did not attend the site briefing due to rescheduling of the initial briefing date.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr S Khumalo. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> siyabonga.khumalo@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6300/ 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkhonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 022, 023, 024, 025, 026	2020-12-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERMELO PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> ERMELO PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. <i>Tel:</i> 013 101 0130. <i>Fax:</i> 013 753 1705 <i>Email:</i> SIYABONGA.KHUMALO@DPW.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkhonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 022	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BARBERTON PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 09:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> BARBERTON PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. <i>Tel:</i> 013 101 0130. <i>Fax:</i> 013 753 1705 <i>Email:</i> SIYABONGA.KHUMALO@DPW.GOV.ZA. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, <i>Tel:</i> 013 753 6318, <i>Fax:</i> 013 753 1705, <i>Email:</i> ayanda.mkhonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 025	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>NELSPRUIT PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 12:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> NELSPRUIT PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. Tel: 013 101 0130. Fax: 013 753 1705 Email: SIYABONGA.KHUMALO@DPW.GOV.ZA. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, Tel: 013 753 6318, Fax: 013 753 1705, Email: ayanda.mkhonza@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 026	2020-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-24</p> <p>WITBANK PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 13:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> WITBANK PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. Tel: 013 101 0130. Fax: 013 753 1705 Email: SIYABONGA.KHUMALO@DPW.GOV.ZA. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, Tel: 013 753 6318, Fax: 013 753 1705, Email: ayanda.mkhonza@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 024	2020-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>MIDDELBURG PRISON: OPERATION AND SCHEDULED MAINTENANCE OF BOILER FOR 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> MIDDELBURG PRISON.</p> <p><i>Bids obtainable from:</i> 06/11/2020 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> SIYABONGA KHUMALO. Tel: 013 101 0130. Fax: 013 753 1705 Email: SIYABONGA.KHUMALO@DPW.GOV.ZA. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Mkhonza, Tel: 013 753 6318, Fax: 013 753 1705, Email: ayanda.mkhonza@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>CIDB GRADING 3ME OR HIGHER.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 023	2020-11-26 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF N1 SOUTH TOLL PLAZAS INCLUDE VERKEERDERVLEI SECTION 16 KM 35.525 VAAL SECTION 18 KM 39.00 GRASMERE SECTION 19 KM 47.2 TOLLS AND R30 INCLUDE SECTION 1 AND KM 9.930. This project is located in two provinces which is Gauteng and Free State and in the following District Municipalities Lejweleputswa, Mangaung, Fezile Dabi Emfuleni and City of Johannesburg and the approximate programme is for design and supervision works/service contract documentation, of 72 months, commencing in April 2021. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of ten percent (10%) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there is no minimum percentage sub-contracting requirement. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/.</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: https://www.nra.co.za/service-provider-zone/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> -. Only tender offers submitted electronically on CD or flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Ms Judian Inama, <i>Tel:</i> 033 392 8100, <i>Email:</i> InamaJ@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 04 December 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Free State: The South African National Roads Agency Limited: SANRAL Eastern Region: Operations and Maintenance	SANRAL N.001-192- 2018/ 1	2020-12-14 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-31</p> <p>EXTENSION OF VALIDITY PERIOD - Please download the document from (www.gauteng.gov.za) under the tender number GT/GDSD/030/2020, complete and follow instructions in that document Security Services for Gauteng Department of Social Development Head Office (Thusanong and Perm Buildings for a period of thirty six (36) months</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ntombi Mekgoe. <i>Tel:</i> 0113557648 <i>Email:</i> Ntombi.Mekgoe@gauteng.gov.za. <i>Hours:</i> 0113557648.</p> <p><i>Email:</i> Procurement1@gauteng.gov.za; Procurement2@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: PROCUREMENT	GT/ GDSD/ 030/ 2020	2020-08-21 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-08</p> <p>EXTENSION OF VALIDITY PERIOD FOR 120 DAYS- Please download the document from e-Tender Portal (www.e-tenders.gpg.gov.za) under the tender number GT/GDE/072/2019, complete and follow instructions in that document INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT, SUPPLY AND DELIVERY OF DRY AND PERISHABLE GROCERIES FOR THE PRIMARY, SECONDARY, SPECIAL SCHOOLS AND IDENTIFIED LEARNERS IN THE FIVE (5) JOHANNESBURG DISTRICTS IN GAUTENG FOR A FIXED TERM PERIOD OF THREE (3) YEARS (GT/GDE/072/2019)</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za</p> <p><i>Post or Deliver Bids to:</i> As per below email addresses</p> <p><i>Email:</i> Procurement1@gauteng.gov.za; Procurement2@gauteng.gov.za; Procurement3@gauteng.gov.za</p> <p>Tender Enquiries : Thapelo Mohlanga(011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 072/ 2019	2019-12-13 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 665

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No. 3134

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://>

PART 2 OF 2

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>Provide maintenance, enhancement and support; development and integration of the live capture system modules to the Department of Home Affairs (DHA) for the period of 36 months</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 13:30. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> JITSi</p> <p>Note: Refer to the Bid document for more information about Jitsi Link.</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., <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> Documents can also be accessed through national Treasury etender.</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. Tel: 0124822673 Email: Muditambi.Gangazhe@sita.co.za. Hours: 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, Tel: 012 482 2673, Email: Muditambi.Gangazhe@sita.co.za, Hours: 07H45 - 16H30.</p>	Gauteng: Department of Home Affairs: Technology Management Services	RFB 2296- 2020	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>Panel of Forensic Audit Service Providers for a period of three (3) years</p> <p><i>Briefing Session:</i> No.</p> <p><i>Site Meeting(s):</i> No.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST</p> <p>3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Nanagolo Leopeng. Tel: (011) 355-1017. Fax: N/A Email: Nanagolo.Leopeng@gauteng.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Lindelwa Nkosi, Tel: (011) 355-0883, Fax: N/A, Email: Pinky.Nkosi@gauteng.gov.za, Hours: 08h00-16h00.</p> <p>Tender Enquiries: Thapelo Mohlanga 011 689 6481. e-mail Tender. admin@gauteng.gov.za.</p>	Gauteng: Gauteng Office of the Premier: Provincial Audit Forensic Service	GT/ OoP/ 061/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>PROVISION SDN CORE, DMZ REFRESH AND SD-WAN SOLUTION FOR SITA WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (5) YEARS.</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)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> shalati.mabunda@sita.co.za. <i>Tel:</i> 012 482 2655 <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> Shalati Mabunda, <i>Tel:</i> 012 482 2655, <i>Email:</i> shalati.mabunda@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: State Information Technology Agency: IT Infrastructure	RFB 2304/ 2020	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT INTERNAL AUDIT SERVICES FOR THE ETDPS SETA.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDPS SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDPS SETA- Head Office, ETDPS SETA House</p> <p>2 - 6 New Street, South Marshaltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 06 - 2020/ 21	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF ATTORNEYS TO PROVIDE LEGAL AND LITIGATION SERVICES TO THE ETDPS SETA.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDPS SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDPS SETA- Head Office, ETDPS SETA House</p> <p>2 - 6 New Street, South Marshaltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 08 - 2020/ 21	2020-12-11 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 053S	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A DRONE RADIOMETRIC SYSTEM FOR DJI MATRICE 600 PRO	NO Name of Bidder Amount BBBEE Level 1. Measurement Process Solutions (Pty) Ltd R1 212 498.76 1 2. Integrated Aerial Systems (Pty) Ltd R982 000.00 4 3. Medusa Radiometrics BV R899 990.00 N/A

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 010S	APPOINTMENT OF A PREFERRED LIST OF SUPPLIERS TO PROVIDE DRILLING SERVICES TO AUGMENT CGS CAPACITY FOR A PERIOD OF THREE (3) YEARS	NO Name of Bidder Amount BBBEE Level 1 Dougmug Investment JV vertical N/A 2 2 Gobora Drilling Contractors (Pty) Ltd N/A 2 3 Decent work trading & projects (Pty) Ltd N/A 1 4 Bauer Technologies South Africa (Pty) Ltd N/A Non-Compliant 5 Ubuntu Rock Drilling N/A 2 6 Moila Lehlaka Investment (Pty) Ltd N/A 1 7 Sekgopo and Sello drilling and testing N/A 1 8 Diphororo Consulting (Pty) Ltd N/A 1 9 FSI Consulting Engineers N/A 2 10 Wiseman Online Research and Marketing N/A 1 11 Magistra Construction N/A 1 12 Mshandukani Holdings N/A 1 13 MHKS Sherg Consulting N/A 1 14 Naledzi Waterworks N/A 1

SERVICES: GENERAL**GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 033A	Appointment of a service provider to lead the Probabilistic Seismic Hazard Analysis (PSHA) of the Duvnefontein nuclear site following a SSHAC Level 3, an enhanced SSHAC Level 2 approach or other similar approach, ensure the development of the seismic	NO Name of Bidder No of submissions Amount BBBEE 1. Maya Geophysics (PTY) Ltd 03 R34 858 800.00 1

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 016A	Appointment of a list of preferred suppliers to conduct geotechnical laboratory testing across South Africa on an as-and-when required basis for a period of three (03) years for the Council for Geoscience.	NO Name of Bidder Submissions Amount BBBEE Level 1 Earthinlab and Geotechnical Consulting 01 N/A 1 2 Luhlaza Advisory and Consulting (PTY) Ltd 03 N/A 1 3 Langa Geotechnical Services 04 N/A 2 4 Mocha Labs 01 N/A 1

GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 004A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TIME DOMAIN ELETROMAGNETIC (TDEM) EQUIPMENT TO THE COUNCIL OF GEOSCIENCE	NO Name of Bidder No of submissions Amount BBBEE 1. Blue Mountain Side R7 693 587,40 (See other options to choose from excludes optional extras) 2. Ledwaba Fire R1 443 208,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 025A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A POTABLE PHYSICAL PROPERTIES MEASURING SYSTEM FOR THE COUNCIL OF GEOSCIENCE	NO Name of Bidder No of submissions Amount BBEE 1. Blue Mountain Side R2 133 149,00 (Excluding Optional Extras) 2. Aegis Instruments (Pty) Ltd US\$ 45,880,00 if on Irrevocable Letter of Credit or US\$ 43 668,50 if by Pre-payment RSA VAT and Customs Clearance charges not included in either price option 3. Measurement process solutions (pty) Ltd R1 222 286,59

GAUTENG: COUNCIL FOR GEOSCIENCE: GEOPHYSICS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 008A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER INDUCED POLARISATION EQUIPMENT.	NO Name of Bidder No of submissions Amount BBEE 1. Measurement Process Solutions 06 R2,879 897.74 1 2. Blue Mountain Side (PTY) LTD 04 R3,094 353.00 (excluding optional accessories) 1 3. Chengeto Holding (PTY) LTD 03 R2,924 031.25 1 4. Innovations and Solutions (PTY) LTD 03 R4, 757 092.73 1 5. RED Dog Scientific Service 03 R2, 927 637.80

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 4/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL SPRAYING OF BLACKFLY LARVAE TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF 2 YEARS.	1. SAFORMAR AVIATION OPERATIONS 2. GAME WORK HELICOPTERS

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SANRAL - N.002- 290- 2019/ 3	PERIODIC MAINTENANCE ON NATIONAL ROUTE 2 SECTION 29 FROM (km 28.80) TO ETEZA WEIGHBRIDGE (km 44.6) – AWARD OF CONTRACT	1. Imvula Roads & Civils 2. Raubex KZN 3. Klus Civils 4. Aqua Transport & Plant Hire 5. MLO Investments 6. Scribante Africa Mining 7. Mokgotsi Construction 8. Cebekhulu Construction 9. Ukhasi Construction & Development 10. Barleda Transport & Plant Hire Pty Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SANRAL - N.002- 290- 2018/ 1	PERIODIC MAINTENANCE ON NATIONAL ROUTE 2 SECTION 29 FROM EMPANGENI T-JUNCTION (km 13.00) TO (km 28.8) – AWARD OF CONTRACT	1. Imvula Roads & Civils, 2. Raubex KZN, 3. Afriscan Construction, 4. Klus Civils, 5. MLO Investments, 6. Scribante Africa Mining, 7. Mokgotsi Construction.

SERVICES: PROFESSIONAL**GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 007/ 2020	APPOINTMENT OF THE SERVICE PROVIDER FOR THE PROVISION OF OFFSITE STORAGE FOR PPSA NATIONALLY OVER A PERIOD OF THREE (3) YEARS	BIDDER NAME; TOTAL BID PRICE; B-BBEE STATUS LEVEL CONTRIBUTOR 1. Iron Mountain South Africa; Prices is Per Unit Cost; Non-compliant contributor 2. The Document Warehouse (Pty) Ltd; Prices is Per Unit Cost; Level 8 3. Metrofile (Pty) Ltd; Prices is Per Unit Cost; Level 2

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 008/ 2020	APPOINTMENT OF THE SERVICE PROVIDER FOR THE PROVISION OF SAP BUSINESS ONE MAINTENANCE AND SUPPORT SERVICES OVER A PERIOD OF THREE (3) YEARS	BIDDER NAME; TOTAL BID PRICE; B-BBEE STATUS LEVEL CONTRIBUTOR 1. Bran Systems; R2 464 346.83; Level 1 2. Simcura Business Systems (Pty) Ltd; R1 384 500.00; Level 4 3. G3G (PTY) Ltd; R2 463 655.31; Level 8
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 009/ 2020	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF DELL CORE SWITCH FOR PUBLIC PROTECTOR (PPSA)	BIDDER NAME; TOTAL BID PRICE; B-BBEE STATUS LEVEL CONTRIBUTOR 1. Systematic IT and Services; R1 008 419.74; Level 1 2. Lehumo technologies (Pty)Ltd; R708 148.75; Non-compliant contributor 3. Enabling Solutions (pty) Ltd; R798 893.86; Non-compliant contributor 4. Vukani Technologies (pty) Ltd; R731 103.60; Level 1 5. Brilliant Telecommunications (pty) Ltd; R2 960 112.26; Level 1 6. Peo Information Technologies (pty) Ltd; R709 859.81; Level 1 7. Datacentrix (pty) Ltd; R593 367.32; Level 1
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 010/ 2020	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF ZIPPEL FILLING CABINETS TO PPSA NATIONALLY(ONCE OFF PROJECTS)	BIDDER NAME; TOTAL BID PRICE; B-BBEE STATUS LEVEL CONTRIBUTOR 1. Redrow Chairs; R1 695 969.40; Level 1 2. Marabe Holdings; R2 227 757.86; Level 1 3. Tender Doctor (pty) Ltd; R132 578.00; Non-compliant contributor 4. Spacio office Designs cc; R2 663 863.70; Level 2 5. Keole Trading Enterprise 14; R2 563 744.09; Level 1 6. S.B Delivery Services; R4 464 478.87; Non-compliant contributor 7. Krost Shelving diracking; R1 919 621.98; Non-compliant contributor 8. Kusasaletu Investment Group (Pty) Ltd; R2 207 565.00; Level 1 9. Letlamabo Projects and Investments; R2 569 300.00; Level 1 10. Esizwe Group; R1 960 971.40; Level 1 11. Nomi Projects (Pty) Ltd; R1 898 312.28; Level 1 12. Akandi (Pty) Ltd; R794 502.80; Level 1 13. Indawo Systems; R561 384.00; Level 1 14. Tidy Files SA (Pty) Ltd; R2 181 644.30; Non-compliant contributor

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: DPSA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM001/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO STORE PAPER RECORDS OFF-SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS.	2020-10-02	Ms Lorraine Masenya, Tel: 012 336 1126

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RF103/ 19/ 20	Rendering of Fleet Garage Card for National Health Laboratory Service (NHLS) for a period of five (5) years.	2020-08-21	Mabuse Maila, Tel: 011 555 0595
			Mabuse Maila, Tel: 011 555 0595

GAUTENG: NATIONAL HERITAGE COUNCIL OF SOUTH AFRICA: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHC/ 01/ 2020/ 21	INTERNAL AUDIT SERVICES	2020-12-15	Mr. Siphelele Skenjana, Tel: 012 748 3949

GAUTENG: SOUTH AFRICAN CIVIL AVIATION AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SACAA/ BCM/ 0006/ 2020- 2021 - Q70212395	Provision of Business Continuity Operations and Disaster Recovery Site-Centre	2020-10-22	Sambeso Mbande, Tel: 011 545 1020

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2307/ 2020	Renewal of existing MacAfee Licenses with maintenance and support services to SITA for the Department of Military Veterans (DMV) for a period of thirty-six (36) months	2020-12-11	Andisiwe Kunaka, Tel: 012 482 3293

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0021 E/ 2019/ 2020	PROVISION OF SANITATION AND HYGIENE SERVICES FOR HEAD OFFICE BUILDINGS (PIETERMARITZBURG) AT: 40 HOWARD AVENUE, 40 HOWARD ROAD, GLENWOOD, DURBAN, DOKKIES - 81 BARTLE ROAD, UMBILO, DURBAN AND MAL	2020-03-30	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0022 E/ 2019/ 2020	PROVISION OF SANITATION AND HYGIENE SERVICES FOR HEAD OFFICE BUILDINGS (PIETERMARITZBURG) AT: ABSA BUILDING; ELITS; BOWDEN HOUSE, ANTON LEMBEDE HOUSE, 228 AND 251 PIETERMARITZ STREET AND DAVIS ALEXAND	2020-03-30	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0007 E/ 2019/ 2020	PROVISION OF SECURITY SERVICES FOR HEAD OFFICE BUILDINGS (PIETERMARITZBURG) AT: 228 AND 251 PIETERMARITZ STREET, PIETERMARITZBURG AND GILTIME PARKING, PIETERMARITZ STREET, PIETERMARITZBURG: K	2020-03-27	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0008 E/ 2019/ 2020	PROVISION OF SECURITY SERVICES FOR HEAD OFFICE (DURBAN) AT: 194 LANGALIBALELE STREET, ABSA BUILDING (HEAD OFFICE PIETERMARITZBURG) AND ANTON LEMBEDE HOUSE, 247 BURGER STREET, PIETERMARITZ STREET, PIE	2020-03-27	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0009 E/ 2019/ 2020	PROVISION OF SECURITY SERVICES FOR HEAD OFFICE (DURBAN) AT: HOWARD AVENUE; DOKKIES AND MALGATE BUILDING: KWAZULU-NATAL DEPARTMENT OF EDUCATION FOR A PERIOD OF 36 MONTHS FROM DATE OF AWARD	2020-03-26	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0019 E/ 2019/ 2020	PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDING AT: DOKKIES - 81 BARTLE ROAD, UMBILO, DURBAN AND MALGATE BUILDING - 72 STALWART SIMELANE STREET, DURBAN: DEPARTMENT OF EDUCATION FOR A PERIOD O	2020-03-25	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0006 E/ 2019/ 2020	PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDING AT: 228 AND 251 PIETERMARITZ STREET, PMB FOR KWAZULU-NATAL: DEPARTMENT OF EDUCATION FOR A PERIOD OF 36 MONTHS FROM DATE OF AWARD	2020-03-24	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0014 E/ 2019/ 2020	PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDING AT: ABSA BUILDING - 194 LANGALIBALELE STREET, PIETERMARITZBURG FOR KWAZULU-NATAL: DEPARTMENT OF EDUCATION FOR A PERIOD OF 36 MONTHS FROM DATE	2020-03-24	Mr F.E. Radebe, Tel: 033 846 5436
ZNB 0015 E/ 2019/ 2020	PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDINGS AT: DAVIS ALEXANDER BUILDING - 145 CHURCH STREET, PIETERMARITZBURG, BOWDEN HOUSE - 11 SCOTTS STREET, PIETERMARITZBURG AND ELITS - 15 SCOTTS S	2020-03-24	Mr F.E. Radebe, Tel: 033 846 5436

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9762/ 2019- H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE COMPLETE ENDOSCOPIC SYSTEM (FLEXIBLE ADULT AND PAEDIATRIC SCOPES) FOR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE OFF	2020-06-01	Ms K. Ngcobo, Tel: 033 815 8362

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: MARKETING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN NO: 08/ 2020	TKZN INTENDS TO CANCEL APPOINTMENT OF A SERVICE PROVIDER FOR MARKETING AGENCY,DUE TO NON-COMPLIANCE WITH SCM REQUIREMENTS AND COMPANIES NOT MAKING 70% FUNCTIONALITY REQUIREMENT.	2020-10-09	Nicolett, Tel: 031-366 7551

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 7/ 19(1)	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF AN ESTIMATED QUANTITY OF ONE THOUSAND (1000) UNITS WITH A DIAMETER (Ø) OF 177mm (6½") (IN 6M LENTHS) PLAIN STEEL CASING.	2020-03-19	Ben Coetzer, Tel: 012 319 7816

NATIONAL: RAILWAY SAFETY REGULATOR: MEDIA AND COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RA- RSR/ RFP/ PPE/ 20/ 03/ 06	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 03 year period on an as-and-when-nee	2020-07-13	Goitseone Kgwadibana, Tel: 087 284 6666

WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: ACCESS AND TOURISM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB Anys AWG 05/ 20	Supply and Installation of an Atmospheric Water Generator with Solar at Anysberg Nature Reserve. minimum 2SO/2GB	2020-08-14	Mr R Mathews, Tel: 087 087 3175

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2 - 2019/ 20	Appointment of a Service Provider on a three (3) year Contract to Supply , Deliver and Distribute Humanitarian Relief (Mattresses and Blankets) as and when required or during Major Incidents and Disaster in the Province	Dithamanyo Projects & Consulting (Pty) Ltd	22, 170, 000.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DARD 18/ 20A	Supply, Deliver and Offload Protective clothing for land care projects.	Thingo Group	R 954 327.50	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9764/ 2019-H	SUPPLY AND DELIVERY OF A WIDE - FIELD DIGITAL RETINAL IMAGING SYSTEM ("RETCAM") SPEC No. E205 FOR GENERAL JUSTICE MPANZA REGIONAL HOSPITAL (GJGM) ONCE OFF	MIBA SNIPS T/A MEDEQUIP	R1 949 506.25	LEVEL 3	94
ZNB9810/ 2020-H	ADDINGTON HOSPITAL STAFF ACCOMMODATION-SWIMMING POOL AND FOUNTAIN POOL REFURBISHMENT	BAY CITY TRADING 383 cc	533 082.50	1	100

NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 – 20: 04	SOLE SOURCE DEVIATION - PROCUREMENT OF TEN (10) X TITANIUM (Ti) POSITRON SOURCE CAPSULES PER ANNUM FOR 5 YEARS FOR THE MANUFACTURING OF 22NA POSITRON SOURCES AT THE NATIONAL RESEARCH FOUNDATION	Dr Krause – Rehberg Reinhardt	R4 692 187.50		80

NORTHERN CAPE: SOUTH AFRICAN POLICE SERVICE: DIVISION: VISIBLE POLICING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 55TV (19)	MANUFACTURE, SUPPLY AND DELIVERY OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL AND A TRAILER FOR THE TRANSPORTATION OF A 7.5 RIGID HULLED INFLATABLE PATROL AND DIVE SUPPORT VESSEL	BRADDEXIM (PTY) LTD t/a STINGRAY MARINE	R3 165 448.76		0
				0	
				0	

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH02/ 2020	FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF 2 (TWO) STATE-OF-THE-ART DIGITAL C-ARM FLUOROSCOPY RADIOGRAPHIC UNIT FOR THE USE IN THE RADIOLOGY DEPARTMENT OF RED CROSS	LOMAEN MEDICAL PTY LTD	R4 800 247.20	4	92

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SARAO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO SOPS 001 2019	Supply and Delivery of a Trailer Mounted Access Platform (Cherry Picker), including Operator Training and Five Year Service Plan	SOS Breakdown Service (Pty) Ltd	R 1 113 552,18	4	92.00

SERVICES**GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years.	Fairplay CC		1	
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years	Labour Law Management Consulting		4	
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years	Mbada Labour Relations Practitioners		1	
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years.	The Renaissance Network		1	

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years.	Fairplay CC		1	
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years	Labour Law Management Consulting		4	
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years	Mbada Labour Relations Practitioners		1	
AGRISETA/ 2019/ 09	The appointment of a panel of Legal Experts and Labour Practitioners to provide support in relation to legal and labour matters in AgriSETA for a period of three (3) years at AgriSETA for a period of three (03) years.	The Renaissance Network		1	

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2020/ RFB401	PROVISION OF INTEGRATED COMPUTERISED ERP SOLUTION FOR ACCOUNTING, PROJECTS AND SCM	Breitech Pty Ltd	R 5 353 047.42	Level 4	92

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: RISK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSOS002- 2020	CSOS002-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MAINTENANCE AND SUPPORT OF A RISK MANAGEMENT SOLUTION FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) FOR A PERIOD OF TWO (2) YEARS	IDI Technology Solutions (Pty) Ltd	R1 638 238.00	Level 2 - 18	98.00

GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
XG- 2020- 004	Appointment of SITA to provide server accommodation facilities to house ICT DR infrastructure	State Information Technology Agency	R294 607,04		
XG- 2020- 005	Appointment of SANDF to facilitate collaboration and cooperation on a national offshore mapping programme	South African National Defence Force	R18 669 377.74	Level 4	12
XG- 2020- 006	Appointment of Atlas to install the Drilling Compressor Engine	Atlas Copco Power Technique	R781 855.00		

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 19/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY, COMMISSIONING OF LABORATORY WORKBENCHES AND FUMEHOODS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.	UMOYA LABORATORY EXTRACTION TECHNOLOGIES	R 499 999.96	4	92.00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 15/ 2020	Appointment of a Service Provider to Conduct Land Use Audit within Sedibeng District.	Cadre Connect (PTY) Ltd	1, 749, 098. 25	1	100.00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 13/ 2020	Appointment of a Service Provider to Conduct a Work Study Investigation and Business Process Mapping to Assess the Current Situation at Gauteng.	4 Chakras Consulting (PTY) Ltd	1, 695, 000.00	1	100.00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 16/ 2020	Appointment of a Service Provider for Civic Awareness: Digital and Social media.	Cut to Black (PTY)Ltd	10, 679, 187. 50	1	100.00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 09/ 2020	Appointment of a Service Provider to Conduct a State of Energy Outlook Study Develop and Online Information Systems and Financial Model for Energy Projects within a 9 Months Period.	GLS Consulting (Pty) LTD	7, 760, 085. 00	1	100.00

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ INSURANCE/ 01/ 2020/ 21	THE FIC SEEKS THE SERVICES OF AN INSURANCE BROKER WHO WILL ENSURE THAT THE FIC HAS THE ADEQUATE INSURANCE	Sankofa Insurance Brokers	N/A	2	98
FIC/ RFB/ INTECOMM/ 006/ 2019/ 20	THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM THE SERVICE PROVIDERS FOR INTEGRATED COMMUNICATION AND ADVERTISING AGENCY	Red Cherry	Rates	1	100

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC005/ 2020- 21	Appointment of a project management company on a turnkey to purchase an existing building as well as provision of space planning, advisory design and refurbishing services of the property according to MHSC specific office requirements.	Indigo Kulani Group (Pty) Ltd	R 550 549.92	Level 1	100.00

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 003- 2018/ 2019	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE RECYCLING AND DESTRUCTION SERVICES (NON-COMPLIANT PRODUCTS) TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS (NRCS 003-2018/2019)	Phambili Services(Pty) Ltd			
NRCS 003- 2018/ 2019	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE RECYCLING AND DESTRUCTION SERVICES (NON-COMPLIANT PRODUCTS) TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS (NRCS 003-2018/2019)	Delta Facilities Management			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB60/ 2020/ 21HSE	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF 300 DEPARTMENTAL LAPTOPS	Nambiti Technologies (PTY) LTD	R9 029 009.66	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02400W: WIMS055041	Department of Health: KZN: Dundee Regional Laundry: Upgrades and renovations to laundry	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
WIMS: 071853	The appointment of a professional civil engineer for Mseleni Hospital: upgrade sewer reticulation and sewer ponds.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
			n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03909W: 063649	Kwazulu – Natal: Department Of Education: EThekweni Region: Durban: Siqondokuhle Junior Primary School: Water and Sanitation Programme	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
ZNTD 04093W: 065134	Department of Education: Durban: Ngayiphi Primary School: Water and Sanitation Phase 3 Programme: Phase 03	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
ZNTD 03867W: 063920	KZN Department of Education: Siyathoza Primary School: Water and Sanitation Programme: Phase 3	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
ZNTD 03933W: 063513	Department of Education: Durban: Inyanganye Primary School: Water and Sanitation Programme: Phase 3	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020	n/a	n/a	n/a
ZNTU 1998 W: 059468	Mthingana Junior Primary School: Water & Sanitation Programme.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
ZNTL03218 W: 059590	Department of Education: Sanitation Programme: Mathamo Primary School :Midlands Region: Upgrade Sanitation systems	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03909W: 063649	Kwazulu – Natal: Department Of Education: EThekweni Region: Durban: Siqondokuhle Junior Primary School: Water and Sanitation Programme	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a

ZNTD 04093W: 065134	Department of Education: Durban: Ngay- iphi Primary School: Water and Sanita- tion Phase 3 Programme: Phase 03	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
ZNTD 03867W: 063920	KZN Department of Education: Siya- cothoza Primary School: Water and Sanitation Programme: Phase 3	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
ZNTD 03933W: 063513	Department of Education: Durban: Inyanganye Primary School: Water and Sanitation Programme: Phase 3	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 27/11/2020	n/a	n/a	n/a
ZNTU 1998 W: 059468	Mthingana Junior Primary School: Water & Sanitation Programme.	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a
ZNTL03218 W: 059590	Department of Education: Sanitation Programme: Mathamo Primary School: Midlands Region: Upgrade Sanitation systems	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 27/11/2020.	n/a	n/a	n/a

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRY DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T06A/ 2020/ 21	Appointment of a service provider who is MICT SETA accredited to deliver and implement an NQF level 4 Film and Television production operations quali- fication as a learnership programme for 30 KwaZulu-Natal youth per annum for a period of three(3) years	Prodicel Economic Development and Investment Group	R2 700 000.00	Level 1(EME)	100

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.002- 290- 2018/ 1	PERIODIC MAINTENANCE ON NA- TIONAL ROUTE 2 SECTION 29 FROM EMPANGENI T-JUNCTION (km 13.00) TO (km 28.8) – AWARD OF CONTRACT	TAU PELE CON- STRUCTION	R83 750 000.00	LEVEL 1	100.00
SANRAL N.002- 290- 2019/ 3	PERIODIC MAINTENANCE ON NA- TIONAL ROUTE 2 SECTION 29 FROM (km 28.80) TO ETEZA WEIGHBRIDGE (km 44.6) – AWARD OF CONTRACT	TAU PELE CON- STRUCTION	R89 000 000.00	LEVEL 1	100

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST20/ 006	PLOT NO 56 FARM WATERVAL 168JT: PROVISION OF SECURITY SERVICES	XILOTA SECURITY SERVICES	R 3 666 936.00	1	20
NST20/ 004	WITBANK SAPS: ADDITIONAL ABLU- TION FACILITIES	THE KHUBELA'S INVESTMENTS	R 1 250 000.00	1	20
			R		

NATIONAL: COUNCIL ON HIGHER EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CS/ 01/ 02/ 2020	Provision of Internal Audit Services	Outsourced Risk and Compliance Assessment Pty Ltd	R1 286 159.00	1	100
CHE/ CS/ 15/ 07/ 2020	Appointment of two (02) service providers for the provision of travel management services for a period of three (03) years.	Atlantis Corporate Travel (Pty) Ltd	R114 877.75	2	98
CHE/ CS/ 15/ 07/ 2020	Appointment of two (02) service providers for the provision of travel management services for a period of three (03) years.	Hamba Nathi Travel (Pty) Ltd	R426 595.80	1	-117.08

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1116/ 2019	DCS Nkandla Prison: Replacement of Kitchen Equipment	Bisk Investment (Pty) Ltd	R 1 461 075.00	1	100
DBN977/ 2019	DCS: Ncome Prison: Preventative and day to day maintenance contract: twenty four (24) months term contract for steam generation on coal fired boilers	Coldpoint Aircon Services	R 2 274 345.80	1	100

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010436895	Collapsible Box Files	Corruseal Corrugated KZN (Pty) Ltd	R834 900	1	100
IEC/ EC- 04/ 2019	EC136 - Emalahleni Local Office Accommodation	V G S Motors Trust	R3, 855, 611.32	0	0

NATIONAL: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SCM



Awarded Tenders

No	Tender No	Tender Description	Awarded to	Amount Awarded	BEE Status	Total Points
1.	RFP/SASSETA/20211102	Procurement of a service provider to supply and deliver laptops, server and other peripherals	GTech IT Solutions	R5 190 000,00	1	20
2.	RFP/SASSETA/20211103	Implementation of the Financial and Supply Chain Management Modules on Great Plains (GP) and support services for a period of years (5)	Sethewo (Pty) Ltd	R5 500 00,00	1	20
3.	RFP/SASSETA/201920129	Appointment of a Travel Management Company (TMC) to provide travel management services to SASSETA until 31st March 2023	XL Nexus Travel	R1 500 000,00	1	20
4.	RFP/SASSETA/201920127/1	Procurement of a Records Management Service Provider until 31st March 2025	Data proof Communications	R6 737 210,13	2	18
5.	RFP/SASSETA/201920125	Appointment of a Panel of Service Providers to Supply and Deliver Office Stationery until 31st March 2022	Figlan Projects (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20



6.	RFP/SASSETA/201920125	Appointment of a Panel of Service Providers to Supply and Deliver Office Stationery until 31st March 202	Today's Destiny Trading and Projects 149 CC	Ahoc Services as per SBD 3.3	1	20
7.	RFP/SASSETA/201920125	Appointment of a Panel of Service Providers to Supply and Deliver Office Stationery until 31st March 2022	Carylaine Pty (Ltd)	Ahoc Services as per SBD 3.3	1	20
8.	RFP/SASSETA/201920125	Appointment of a Panel of Service Providers to Supply and Deliver Office Stationery until 31st March 2022	Madlelelangeni Construction	Ahoc Services as per SBD 3.3	1	20
9.	RFP/SASSETA/201920134/1	Appointment of a service provider to undertake debt recovery services up to 31st March 2023	Ramushu Mashile Twala Inc	Ahoc Services as per SBD 3.3	1	20
10.	RFP/SASSETA/201920124	Appointment of a panel of service providers for the evaluation, due diligence and monitoring of Discretionary Grant until 31 st March 2025	Tholisiwe Consulting (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20
11.	RFP/SASSETA/201920124	Appointment of a panel of service providers for the evaluation, due diligence and monitoring of Discretionary Grant until 31st March 2025	ETD Worx (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20



12.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until	Jobega (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20
13.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	Tiougale Business Development and Consulting (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20
14.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	MATE Service Supply Cc	Ahoc Services as per SBD 3.3	1	20
15.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	Conley Trading Enterprise (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20
16.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	Nhlanhla Phangothe Projects	Ahoc Services as per SBD 3.3	1	20
17.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	NTIT Consulting (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20
18.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	Lembetsi Business Enterprise	Ahoc Services as per SBD 3.3	1	20
19.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	Team Consultants Cc	Ahoc Services as per SBD 3.3	1	20



20.	RFP/SASSETA/201920133/1	Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023	J.J Sadie Consultants (Pty) Ltd	Ahoc Services as per SBD 3.3	1	20
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NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ID 32225	VIOOLSDRIFT LAND PORT OF ENTRY: Temporary servicing and maintenance of essential plumbing, mechanical and electrical services.	Cancelled due to all bidders being non responsive	R		
ID 32221	NAKOP LAND PORT OF ENTRY: Temporary servicing and maintenance of essential plumbing, mechanical and electrical services.	Cancelled due to discrepancies in the documents			
			R		
			R		

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HS 02/ 2019/ 2020	APPOINT A SERVICE PROVIDER FOR RENDERING OF A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE (TMS) FRO A PERIOD OF TWO (2) YEARS WITH THE OPTION TO EXTEND FOR A PERIOD OF ONE (1) YEAR	TRIGON TRAVEL	SERVICE FEES APPLICABLE	Level 1	100

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SARAO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO SAIR 001 2019	Provision of Air Charter Services to SARAO for a Period of Three Years	Execujet Aviation (Pty) Ltd	R16 127 908,20	Non-compliant	80.00
NRF/ SARAO PEP/ 11/ 2020- 21	Appointment of Specialist/s to Undertake Integrated Water Use License Applications & General Authorisation (GA) Applications for SKA1_MID Water Uses and Supporting Specialist Studies for the IWULA Process & Integrated Environmental Management Plan	GCS Water & Environmental Consultants (Pty) Ltd	R 2 956 667,25	4	92.00
NRF SARAO SKA1 001 2020	The Design, Construction and Handover of the Infrastructure for the MeerKAT Project, near Carnarvon in the Northern Cape	COP Consortium (Concor Infrastructure (Pty) Ltd and Optipower (Pty) Ltd)	R 211 859 322,07	1	100.00
NRF/ SARAO SNET/ 005/ 2020- 21	Procurement of an Enterprise Identity Management Software, including Assessment, Design, Implementation, Support and Training to Address SARAO Identity Management Needs	African Information Communications Technologies (Pty) Ltd	R 3 457 968.43	2	98.00
NRF/ SARAO SNET/ 18/ 2020- 21	Supply and Installation of a Next Generation Enterprise Firewall Solution, including Licensing and Support for a Period of Five Years	Datacentrix (Pty) Ltd	R 3 987 148.00	1	100.00

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN009/ 2020	Provision of External Debt Collection Services for a period of three (3) years.	New Integrated Credit Solutions (Pty) Ltd	11% (fixed collection fee)	Level 01	91.00
SCMN009/ 2020	Provision of External Debt Collection Services for a period of three (3) years.	Khumalo Masondo Attorneys Inc.	12% (fixed collection fee)	Level 01	82.00
SCMN009/ 2020	Provision of External Debt Collection Services for a period of three (3) years.	Bafana Ncube Incorporated	10%	Level 01	100
SCMN009/ 2020	Provision of External Debt Collection Services for a period of three (3) years.	BAS Collectors and Correctors (Pty) Ltd	12% (fixed collection fee)	Level 01	82.00
SCMN009/ 2020	Provision of External Debt Collection Services for a period of three (3) years.	Morkalio Revenue Solutions (Pty) Ltd	11.5% (fixed collection fee)	Level 01	86.50

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective suppliers are invited to register for an inclusion onto the specialized database of suppliers (Panel of Experts) of the Railway Safety Regulator (RSR). The specialised database are for the following services: - Audit Services</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Applications obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Application to:</i> RAILWAY SAFETY REGULATOR, Building 04 Waterfall Point Office Park, Cnr Waterfall and Woodmead Drive, Waterfall City, Midrand, 1685. Documents to be addresses to Railway Safety Regulator Supply Chain Unit. Late submission of bids/applications will not be considered.</p> <p><i>For technical information please contact:</i> Mr Goitseone Kgwadibana. <i>Tel:</i> 012 848 3000 <i>Email:</i> goitseonek@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of application documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 012 848 3000, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: Supply Chain Management	RSR/ POE/ AUDIT/ 2020/ 10/ 02	2020-12-18

