



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 665

Pretoria, 20 November 2020

No. 3133

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://www.gpwnline.co.za>

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ISSN 1682-4501



03133



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: www.gpwonline.co.za**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 www.gpwonline.co.za.

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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 www.gpwonline.co.za
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

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

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

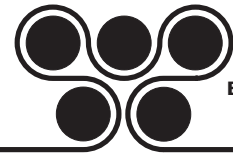
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER 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://www.gpwonline.co.za/>

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://www.gpwonline.co.za>*

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**
www.gpwonline.co.za — **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 www.gpwonline.co.za

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 www.gpwonline.co.za.
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 *eGazette* 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 www.gpwonline.co.za 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)

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Pretoria

Postal Address:

Private Bag X85
Pretoria
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GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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 and installation of cooling units at ARC-GC Potchefstroom.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 11:00. There is compulsory briefing and site inspection session for this tender..</p> <p><i>Site Meeting(s):</i> There is compulsory site inspection for this tender. Place : 114 Chris Hani Street, Agricultural Research Centre, Hendrik Schoeman & JPF Sellschop Buildings, Potchefstroom Date : 08/12/2020 Time : 11:00.</p> <p><i>Bids obtainable from:</i> ARC GC 114 Chris Hani Street, Agricultural Research Centre, Hendrik Schoeman & JPF Sellschop Buildings Potchefstroom</p> <p>Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank tenders, Branch code: 051001, Account number: 012588792, Reference: ARC/13/11/2020 Proof of payment to be e-mailed to lesegot@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> ARC GC 114 Chris Hani Street, Agricultural Research Centre, Hendrik Schoeman & JPF Sellschop Buildings Potchefstroom. Tender documents should be collected and submitted at ARC GC 114 Chris Hani Street, Agricultural Research Centre, Hendrik Schoeman & JPF Sellschop Buildings, Potchefstroom <i>For technical information please contact:</i> Dr Siphso Sibanda. <i>Tel:</i> 012 -842 4048 <i>Email:</i> Sibandas@arc.agric.za. <i>Hours:</i> 07:30 am-16:00 pm..</p> <p><i>For completion of bid documents please contact:</i> Ms Lesego Theebatsipi, <i>Tel:</i> 012 427-9999, <i>Email:</i> lesegot@arc.agric.za, <i>Hours:</i> 07:30 am-16:00 pm..</p>	North West: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 13/ 11/ 2020	2020-12-21 at 11:00
<p>SUPPLY AND DELIVERY OF COAL FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 10:00. COMPULSORY BRIEFING SESSIOIN.</p> <p><i>Site Meeting(s):</i> Natalia Building Auditorium (Lecture theatre style seating) 1st floor, North Tower.</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> R500.00, <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 K. Thabethe. <i>Tel:</i> 033 940 2536 <i>Email:</i> kwenzakwenkosi.thabethe@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 5039/ 2020- H	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALL AND COMMISSION TWO (02) 45KG HIGH SPEED WASHING MACHINES FOR GREY'S HOSPITAL:ONCE-OFF</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00. COMPULSORY SITE INSPECTION.</p> <p><i>Site Meeting(s):</i> Grey's Hospital, Townbush Road, Pietermaritzburg.</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> Miss Z. Hlatshwayo. <i>Tel:</i> 033 940 2500 <i>Email:</i> zama.hlatshwayo@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 9882/ 2020- H	2020-12-14 at 11:00
<p>APPOINTMENT OF A SERVICES PROVIDER TO RENDER COLLECTION AND DISPOSAL OF WASTE PAPER FOR KZN DEPARTMENT OF HEALTH: 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> R0.00, <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 S. Mtshali. <i>Tel:</i> 033 39523 64 <i>Email:</i> simon.mtshali@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 5913/ 2020- H	2020-12-14 at 11:00
<p>PROCUREMENT OF NEW EXISTING OFFICE ACCOMMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 223,50m² AND 06 UDERCOVER PARKING BAYS IN WOLMARANSTAD FOR FIVE (5) YEARS</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/003 LS_RA.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr.D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: LEASING SECTION : OFFICE ACCOMMODATION	MMB 2019/ 003 LS- RA	2020-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL TO GERT SIBANDE, NKANGALA AND EHLANZENI DISTRICTS MAGISTRATE COURTS FOR THE PERIOD OF 12 MONTHS</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> JABULANI MKHARI. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> JABULANI.MKHARI@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.mkonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: TRANSPORT 35 POINTS, EXPERIENCE 30 POINTS; FINANCIAL CREDIBILITY 35 POINTS. MINIMUM FUNCTIONALITY SCORE TO QUALIFY FOR FURTHER EVALUATION 75%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 027	2020-12-10 at 11:00
<p>APPOINTMENT OF SUITABLE PROFESSIONAL BUILT ENVIRONMENT SERVICE PROVIDER FOR THE PLANNING, DESIGNING AND PROJECT MANAGEMENT OF ALTERATIONS OF WORKSPACES IN BUILDINGS 4 AND 5 OF NMISA'S LEASED SPACE, CSIR CAMPUS, PRETORIA, GAUTENG PROVINCE</p> <p><i>Briefing Session:</i> To be held on 27 November 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. <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> <p>Please note that there will be a non compulsory briefing session that will run for three days from 27/11/2020 till 01/12/2020 at 10h00.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0001A	2020-12-11 at 11:00
<p>PROCUREMENT OF AN AUTOMATED SYSTEM FOR VOLUME AND DENSITY DETERMINATION OF MASS STANDARDS UP TO 20 KG (EXCLUDING A BALANCE) WITH A COMPUTER AND CONTROL SOFTWARE INCLUDING DELIVERY, 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. <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) T0002	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference to request for bids from service providers for bid no OCJ2020/08: supply, installation and commissioning of the uninterrupted power supply (UPS) system for the server and patch rooms in all the service centres including maintenance support for the office of the chief justice (OCJ)</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 11:00. compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice 188 14th Road Noordwyk Midrand, 1685.</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> Ms. T Ramatlapeng. <i>Tel:</i> 010 493 2500 <i>Email:</i> TRamatlapeng@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Ntimane, <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/ 08	2020-12-11 at 11:00
<p>The tender is for the appointment of a panel of suppliers for manufacturing and supply of Office Furniture to the Perishable Products Export Control Board (PPECB) for a period of three (3) years, with an option to renew for further two (2) years.</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> www.ppecb.com, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> PPECB 45 Silwerboom Avenue, Platteklouf, 7500. The bid and accompanying documents must be carefully parceled, sealed and delivered to the Procurement tender box in the reception area of PPECB Head Office.</p> <p><i>For technical information please contact:</i> Shemeem Davids. <i>Tel:</i> +27 21 9301134 <i>Email:</i> Shemeemd@ppecb.com. <i>Hours:</i> 9am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Thabile Langa, <i>Tel:</i> +27 21 9301134, <i>Email:</i> thabilel@ppecb.com, <i>Hours:</i> 9am to 5pm.</p> <p>Please ensure you use reference number: RFP/PPECB/OFURN/2020/15 with all your communications for it to be addressed..</p>	Western Cape: Perishable Products Export Control Board: FINANCE SERVICES	RFP/ PPECB/ OFURN/ 2020/ 15	2020-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria . N/A</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 12TD (20)	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</i> <i>, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</i> <i>. N/A</i></p> <p><i>For technical information please contact: Lt Col Kekae. Tel: 012 841 7925.</i> <i>Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Capt EG Paul/B Muthula, Tel: 012 841 7702/7204, Fax: 012 841 7574, Email: pauleg@saps.gov.za/muthulabilly@saps.gov.za, Hours: 07:30-16:00.</i></p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 12TD (20)	2021-01-20 at 11:00
<p>SUPPLY, MAINTAINANCE, SUPPORT AND TRAINING OF COMPUTER DRAWING SOFTWARE SUITES FOR THE SOUTH AFRICAN POLICE SERVICE (SAPS) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session: To be held on 01 December 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION: DATE: 01 December 2020, TIME: 11:00 AM, VENUE: https://jitsi.sita.co.za/RFB2292/2020briefingsession</i> <i>Note: The briefing session will be done virtually due to Covid-19 regulations..</i></p> <p><i>Site Meeting(s): https://jitsi.sita.co.za/RFB2292/2020briefingsession</i></p> <p><i>Note: The briefing session will be done virtually due to Covid-19 regulations..</i></p> <p><i>Bids obtainable from: WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i> <i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i> <i>For technical information please contact: Nokwanda Wasa. Tel: 012 482 3004 Email: nokwanda.wasa@sita.co.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Wasa, Tel: 012 482 3004, Email: Nokwanda.wasa, Hours: 08:00 - 16:00.</i></p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2292 - 2020	2020-12-11 at 11:00
<p>REQUEST TO ESTABLISHMENT A PANEL OF SERVICE PROVIDERS FOR THE DISPOSAL OF FIXED ASSES FOR SITA FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session: To be held on 27 November 2020, at 10:00. Non Compulsory Vendor Briefing Session will be held as follows: Date: 27 November 2020. Time: 10:00 (South African Time).</i></p> <p><i>Site Meeting(s): Place: Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)..</i></p> <p><i>Bids obtainable from: WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i> <i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i> <i>For technical information please contact: THEMBEKA MDWARA. Tel: 012 482 2780 Email: thembeka.mdwara@sita.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Thembeka Mdware, Tel: 012 482 2780, Email: Thembeka.mdwara@sita.co.za, Hours: 08:00 - 16:30.</i></p> <p>You can also send email to tenders@sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2313/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from suppliers registered on CSD to enter into an agreement with SANRAL for the supply and delivery of CONSUMABLES to the Western Region Offices situated in Bellville in Cape Town for a period of 12 months. 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, and that have a business status as an EME are eligible to tender.</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/open-tenders/.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 20 November 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derrick Links. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Derrick Links, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form B-3.1 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>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	RFT: WR 5004-61190- 2010/ 1	2020-12-11 at 11:00
<p>Supply and delivery of one second hand combine harvester with CAB to Western Cape Department of Agriculture, Langgewens Research Farm, N7, Moorreesburg.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 or via email DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Samie Laubscher. <i>Tel:</i> 022 433 8931 <i>Email:</i> samiel@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo/ Mr M Nkonyane /Ms. A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167/ 5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Davita or Mbulelo in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Research & Technology Development	BID 884 - 2020/2021	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of one second hand combine harvester with CAB to Western Cape Department of Agriculture, Langgewens Research Farm, N7, Moorreesburg.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E) <i>For technical information please contact:</i> Mr Samie Laubscher. <i>Tel:</i> 022 433 8931 <i>Email:</i> samiel@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo/ Mr M Nkonyane /Ms. A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167/ 5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com/ AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Davita or Mbulelo in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Research & Technology Development	BID 884 - 2020/ 2021	2020-12-14 at 11:00
<p>Supply, delivery and installation of one (1) Nitrogen Generator and peripherals to the Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Potential bidders must indicate their intent to attend the site meeting in writing to Mr F Dreyer at least 48 hours before the meeting in order to ensure that the meeting venue adheres to social distancing requirements. An email can be sent to francoisd@elsenburg.com. Potential bidders will be subject to a mandatory temperature screen before entry to the meeting. No mask no entry..</p> <p><i>Site Meeting(s):</i> Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch..</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E) <i>For technical information please contact:</i> Francois Dreyer. <i>Tel:</i> 021 808 7512 <i>Email:</i> FrancoisD@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane / Ms A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167 /5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com / AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Davita, Mbulelo or Abegail in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Veterinary Services	BID 883 - 2020/ 2021	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of one (1) Nitrogen Generator and peripherals to the Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 10:00. Potential bidders must indicate their intent to attend the site meeting in writing to Mr F Dreyer at least 48 hours before the meeting in order to ensure that the meeting venue adheres to social distancing requirements. An email can be sent to francoisd@elsenburg.com. Potential bidders will be subject to a mandatory temperature screen before entry to the meeting. No mask no entry..</p> <p><i>Site Meeting(s):</i> Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch..</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Francois Dreyer. <i>Tel:</i> 021 808 7512 <i>Email:</i> FrancoisD@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane / Ms A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167 /5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com / AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Davita, Mbulelo or Abegail in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Veterinary Services	BID 883 - 2020/2021	2020-12-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF COMPUTER HARDWARE AND SYSTEMS LAPTOPS, COMPUTER HARDWARE AND SYSTEMS DESKTOPS: SITA CONTRACT RFB 2005/2015 FOR GAUTENG REGIONAL OFFICE: DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG REGION.</p> <p><i>Briefing Session:</i> There will be no briefing session for this bid.</p> <p><i>Site Meeting(s):</i> There will be no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> E-Tender Publication Portal</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> Ms Busisiwe Kodisang. <i>Tel:</i> 012 420 0194 <i>Email:</i> Busisiwe.Kodisang@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, listed on SITA CONTRACT RFB 2005/2015 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	GTC 01/ 2020	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF TIPPING POINT LICENSES FOR A PERIOD OF THREE (3) YEARS FOR THE KZN DEPARTMENT OF CORPORATE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA).</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Ronald Kgonyane. Tel: 033 395 2514 / 081 043 5118 Email: ronald.kgonyane@sita.co.za or tenders@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Ronald Kgonyane, Tel: 033 395 2514 / 081 043 5118, Email: tenders@sita.co.za and www.etenders.gov.za, Hours: 08:00 to 16:30.</i></p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za.</p>	KwaZulu-Natal: Department of Traditional Affairs: ICT SPECIALISED SUPPORT	RFB 2272/ 2020	2020-12-11 at 11:00
<p>Bidders are invited to tender for the Microsoft Dynamics 365 ERP Implementation Partner to the Perishable Products Export Control Board (PPECB). The bidder must be a Gold Enterprise Resource Planning Microsoft Partner who is based in South Africa. The project will replace selected legacy systems with Microsoft D365. The ERP solution and implementation is required to apply the latest technology and best business practices to improve business efficiency. The appointed service provider will be contracted for a period of five (5) years with an option to renew for further two (2) years based on performance.</p> <p><i>Briefing Session: To be held on 27 November 2020, at 11:00. In order to minimise physical interaction and prevent the further spreading of the COVID-19 pandemic, the briefing session will be conducted online via Microsoft Teams. THE BRIEFING SESSION IS MANDATORY</i></p> <p><i>RSVP – If you will be attending the briefing session, RSVP to lynnp@ppecb.com at least 2 business days before the briefing session (Please ensure you use the Reference # RFP/ICT/ ERP/2020/09).</i></p> <p><i>Bids obtainable from: www.ppecb.com, Payment Details: PPECB Account Number: EA003021</i></p> <p><i>Post or Deliver Bids to: PPECB 45 Silverboom Avenue, Platteklouf, 7500. The bid and accompanying documents must be carefully parceled, sealed and delivered to the Procurement tender box in the reception area of PPECB Head Office.</i></p> <p><i>For technical information please contact: Ilse Myburgh-Leendertz. Tel: +27 21 9301134 Email: IlseM@ppecb.com. Hours: 9am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Lynn Pause, Tel: +27 21 9301134, Email: lynnp@ppecb.com, Hours: 9am to 5pm.</i></p> <p>PLEASE ENSURE YOU USE REFERENCE NUMBER: RFP/ ICT/ ERP/2020/09 WITH YOUR COMMUNICATION FOR IT TO BE ADDRESSED..</p>	Western Cape: Perishable Products Export Control Board: ICT	RFP/ ICT/ ERP/ 2020/ 09	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of routers to SITA for the Department of Small Business Development</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 2314/ 2020	2020-12-11 at 11:00
<p>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</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 2307/ 2020	2020-12-11 at 11:00
<p>Supply, Installation and Configuration of Juniper for SAPS with support and maintenance for a period of 3 years</p> <p><i>Briefing Session:</i> There will be no briefing Session for this RFB.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2339 <i>Email:</i> lekoetsi.makwela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2339, <i>Email:</i> lekoetsi.makwela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Divisional Commissioner: Technology Management Services	RFB 2301- 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the procurement of Cisco Smartnet services for the SAPS Shortfall network equipment for a period of 3 years</p> <p><i>Briefing Session:</i> There will be no briefing Session for this RFB.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2339 <i>Email:</i> lekoetsi.makwela@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2339, <i>Email:</i> lekoetsi.makwela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Divisional Commissioner: Technology Management Services	RFB 2311- 2020	2020-12-11 at 11:00
<p>Request for the renewal of Exinda licenses for KZN COGTA for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 09:00. 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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post <i>For technical information please contact:</i> Reuben Voster. <i>Tel:</i> 051 409 5105 <i>Email:</i> reuben.voster@sita.co.za. <i>Hours:</i> 08:00- 16:30. <i>For completion of bid documents please contact:</i> Reuben Voster, <i>Tel:</i> 051 409 5105, <i>Email:</i> reuben.voster@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: State Information Technology Agency: Client Relation Management	RFB 2302/ 2020	2020-12-11 at 11:00
<p>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.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 09:00. 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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver or Post <i>For technical information please contact:</i> Reuben Voster. <i>Tel:</i> 012 482 3000 <i>Email:</i> reuben.voster@sita.co.za. <i>Hours:</i> 08:00- 16:30. <i>For completion of bid documents please contact:</i> Reuben Voster, <i>Tel:</i> 012 482 3000, <i>Email:</i> reuben.voster@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: State Information Technology Agency: Client Relation Management	RFA 2303/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCREDITATION OF SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF CLOSED-CIRCUIT TELEVISION AND ACCESS CONTROL SYSTEMS FOR THE GOVERNMENT WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> No briefing session will be held..</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Cindy Kobe. <i>Tel:</i> +27 12 482 2253 <i>Email:</i> Cindy.Kobe@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Kobe, <i>Tel:</i> +27 12 482 2253, <i>Email:</i> Cindy.Kobe@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFA 2306/ 2020	2020-12-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF GYNAE & OBSTETRIC INSTRUMENTS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</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 N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> 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 9888/ 2020- H	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of Serum Protein Electrophoresis analyser with service and maintenance for Groote Schuur Laboratory for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 04 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>	Gauteng: National Health Laboratory Service: Health	RFB059/ 20/ 21	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright Purchase of Gel Electrophoresis for Groote Schuur Laboratory with service and maintenance for a period of (5) five years</p> <p><i>Briefing Session:</i> To be held on 04 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>	Gauteng: National Health Laboratory Service: Health	RFB058/ 20/ 21	2020-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright Purchase of Liquid Chromatography – Mass Spectrometry (LC-MS/MS) for Inkosi Albert Luthuli Central Hospital Chemical Pathology for a period of five (5) years with maintenance and service</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 12:00. Non - Compulsory Briefing Session will be held via Zoom - Placement/Outright Purchase of Liquid Chromatography – Mass Spectrometry (LC-MS/MS) for Inkosi Albert Luthuli Central Hospital Chemical Pathology for a period of five (5) years with maintenance and service.</p> <p><i>Site Meeting(s):</i> Compulsory Site Visit Meeting National Health Laboratory Service (NHLS), Location Department of Chemical Pathology Inkosi Albert Luthuli Hospital , 2nd floor Pathology building 800, Vusi Mzimela Road Cato Manor, 4058 Date: 2 Dec 20, Time 11:00am to 4pm</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>	KwaZulu-Natal: National Health Laboratory Service Universitas: Health	RFB186/ 19/ 20	2020-12-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from suppliers registered on CSD to enter into an agreement with SANRAL for the supply and delivery of stationery to the Western Region Offices situated in Bellville in Cape Town for a period of 12 months. 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, and that have a business status as an EME are eligible to tender.</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/open-tenders/..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 20 November 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Amanda Mgwadla. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Amanda Mgwadla, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>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>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	WR 5004- 62590- 2020/ 1	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from suppliers registered on CSD to enter into an agreement with SANRAL for the supply and delivery of stationery to the Western Region Offices situated in Bellville in Cape Town for a period of 12 months. 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, and that have a business status as an EME are eligible to tender.</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/open-tenders/.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 20 November 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Amanda Mgwadla. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Amanda Mgwadla, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>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>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	WR 5004- 62590-2020/ 1	2020-12-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE BREEDER SEEDS/MOTHER SEEDS AND TO IMPLEMENT THE AGRONOMIC SEEDS PROGRAMME IN FIVE (5) RESEACH STATIONS (MAKHATHINI, CEDARA, DUNDEE, OWEN SITOLE COLLEGE OF AGRICULTURE AND KOKSTAD RESEARCH STATIONS) FOR A PERIOD OF 3 YEARS</p> <p>Prequalification: (i) At least BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00. Department of Agriculture and Rural Development; Cedara Complex, No.1 Cedara Rd, Pietermaritzburg, Hilton Area.</p> <p><i>Site Meeting(s):</i> Department of Agriculture and Rural Development; Cedara Complex, No.1 Cedara Rd, Pietermaritzburg, Hilton Area.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za/Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> none, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MRS N NXELE. <i>Tel:</i> 082 801 6708. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD 36/ 2020 A	2020-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE ALLOCATION OF 27 DWELLINGS TO DISTRICT SIX BENEFICIARIES WHO QUALIFY IN TERMS OF SPECIAL NEEDS IN THE DISTRICT SIX REDEVELOPMENT PROJECT: PHASE 3, CITY OF CAPE TOWN, WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> Compulsory Briefing session will be held on 02 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 compulsory briefing sessions should email their Microsoft teams' emails to lincoln.mathebula@drdlr.gov.za on or by end of business of 01 December 2020..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 23 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.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 Ben Mars. Tel: (021) 409 0476 /082 827 6239 Email: benjamin.mars@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, Tel: +27 (0)21 409-0523, Email: lincoln.mathebula@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	<p>Western Cape: Department of Agriculture, Land Reform and Rural Development: REGIONAL LAND CLAIMS COMMIS- SION (RLCC)</p>	<p>SSC WC Q16 (2020/ 2021) DAL- RRD</p>	<p>2020-12-11 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INTERGRATED LOCAL GOVERNMENT CAPACITY BUILDING STRATEGY WITH Anr 5 IMPLEMENTATION PLAN FOR A PERIOD OF 12 MONTHS</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 10:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal..</p> <p><i>Site Meeting(s):</i> NO 87 Hamilton Building, C/o Johannes Ramokhoase and Hamilton Streets, Ground floor (Foyer). Only certain number of people will be allowed as per the lock down regulation and maintenance of social distancing will be adhered, should the number exceed the anticipated number of suppliers, The meeting will be conducted into more than one session to accommodate all the suppliers..</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za / e tender portal. <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR - AI 620345 Account No. BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services must ensure that the documents are put in the tender box..</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 (Bid tender box, Foyer/Reception Area). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Dumisani Gqada. Tel: (012) 334 4616. Fax: N/A Email: DumisaniG@cogta.gov.za. Hours: 08:00 - 16:30zm.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Nomvula Ntuli, Tel: (012) 334 0912/(012) 334 0586 or 334 0820, Fax: N/A, Email: Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ NomvulaN@cogta.gov.za, Hours: 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website, e tender portal or send an email to SCM, so that the documents can be sent to you via your email address..</p>	<p>National: Depart- ment of Co-oper- ative Governance: Supply Chain Management</p>	<p>COGTA (T) 10/ 2020</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER LIFE SCIENCE, PHYSICAL SCIENCE AND TECHNICAL SCIENCE EQUIPMENT FOR MST SCHOOLS FOR A THREE (3) PERIOD.</p> <p><i>Briefing Session:</i> Due to Covid-19 measures, there will not be an Information Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to mandy.ngubelanga@westerncape.gov.za. Cut-off time for bidders to submit questions will be 4 December 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Mandy Ngubelanga. <i>Tel:</i> 021 467 2330 <i>Email:</i> mandy.ngubelanga@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mandy Ngubelanga, <i>Tel:</i> 021 467 2330, <i>Email:</i> mandy.ngubelanga@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury. Due to the Covid-19 Pandemic, Public viewing of the Bid Opening process will not be conducted..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2879/ 20	2020-12-11 at 11:00
<p>SUPPLY AND DELIVER NATURAL SCIENCES, TECHNOLOGY, LIFE SKILLS AND MATHEMATICS EQUIPMENT FOR MST SCHOOLS FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> Due to Covid-19 measures, there will not be an Information Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to floreinach.geduld@westerncape.gov.za. Cut-off time for bidders to submit questions will be 4 December 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Floreinach Geduld. <i>Tel:</i> 021 467 2799 <i>Email:</i> floreinach.geduld@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Floreinach Geduld, <i>Tel:</i> 021 467 2799, <i>Email:</i> floreinach.geduld@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury. Due to the Covid-19 Pandemic, Public viewing of the Bid Opening process will not be conducted..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2880/ 20	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CIVIL, MECHANICAL, ELECTRICAL TECHNOLOGY AND ENGINEERING GRAPHICS & DESIGN ITEMS TO THE WCED SCHOOLS FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> Due to Covid-19 measures, there will not be an Information Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to Abdurouf.Aziz@westerncape.gov.za. Cut-off time for bidders to submit questions will be 4 December 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury. Due to the Covid-19 Pandemic, Public viewing of the Bid Opening process will not be conducted..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2878/ 20	2020-12-11 at 11:00
<p>REFRESHMENT OF THE PREQUALIFIED LIST OF SERVICE PROVIDERS TO RENDER DAY TO DAY MAINTENANCE IN THE FORM OF REFURBISHMENT BUILDING , PLUMBING, ELECTRICAL, MECHANICAL, CIVIL, HORTICULTURE AND FENCING WORKS REQUIRED AT SCHOOLS AND GDE OFFICES ACROSS GAUTENG PROVINCE FOR THE REMAINDER OF THE CONTRACT TERM OF 3 (THREE) YEARS WHICH WILL END ON THE 28TH FEBRUARY 2023</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender.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> NA</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> PROCUREMENT BUYER 2,3,4. <i>Tel:</i> 011 355 1177/ 0077/ 0812 <i>Email:</i> Procurement4@gauteng.gov.za; Procurement3@gauteng.gov.za; Procurement2@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT BUYER 2,3,4, <i>Tel:</i> 011 355 1177/ 0077/ 0812, <i>Fax:</i> N/A, <i>Email:</i> Procurement4@gauteng.gov.za; Procurement3@gauteng.gov.za; Procurement2@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>To Access Tender Documents Enquiries : Tender.admin@gauteng.gov.za.</p>	Gauteng: Depart- ment of Education: Procurement	GT/ GDE/ 057/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Durban Regional Office: Durban: South African Police Services (Forensic Laboratory): Procurement of Alternative Office Accommodation and Parking for the period of 5 years. Lettable space of 3815.91m² and 42 under cover parking bays. The Building must be within the geographic location between Durban CBD and Amanzimtoti. Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations. Compliance with Pre-qualification criteria for Preferential Procurement: Category A, Category B and Category D. Submission of Original BBBEE certificate/sworn affidavit attested by Commissioner of Oath / certified copy/ a copy of South African National Accreditation system (SANAS) approved BBBEE Certificate, valid at the time of closing. The bidder must attach proof of ownership if owner (Title deed), mandate if agent, or purchase/sale agreement if buyer. The building must comply with the aspects of SANS 10400 and SANS 204 (Energy efficiency) regulation. The building must comply with Occupational Health and Safety act no 85 of 1993. The building to comply with COVID19 Regulations. Bidders to ensure that the property complies with Local Municipality by-laws.</p> <p><i>Briefing Session:</i> Site briefing meeting is non compulsory. Any technical queries please contact Project Manager: Ms Vhutali Tshivhase 031-314 7331 / 083 448 7670.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid Document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/11/03 <i>For technical information please contact:</i> Vhutali Tshivhase. <i>Tel:</i> 031 314 7331 / 083 448 7670. <i>Fax:</i> 086 630 9560 <i>Email:</i> Vhutali.tshivhase@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Zanele Luthuli, <i>Tel:</i> 0313147154 / 0313147004 / 0313147072, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zuko.Ndamase@dpw.gov.za / Zanele.Luthuli@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Submission of proof of appropriate property zoning confirming that the property can accommodate the nature of the service required. It is compulsory that service providers must be registered on the Central Supplier Database.</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN20/ 11/ 03	2021-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Durban Regional Office: Pietermaritzburg: Department of Rural Development and Land Reform: Procurement of Alternative Office Accommodation and Parking for a period of five (5) years. Lettable space of 1725m² and 69 under cover parking bays. The Building must be within the geographic boundaries of Pietermaritzburg. Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations. Compliance with Pre-qualification criteria for Preferential Procurement: Category A, Category B and Category D. Certified copies of BBBEE certificate / sworn affidavit to be submitted with the bid documents and must be not be older than 3 months on tender closing date. The bidder must attach proof of ownership if owner (Title deed), mandate if agent, or purchase/sale agreement if buyer. The building must comply with the aspects of SANS 10400 and SANS 204 (Energy efficiency) regulations. The building must comply with Occupational Health and Safety act no 85 of 1993. Submission of Proof of appropriate property zoning confirming that the property can accommodate the nature of the service required.</p> <p><i>Briefing Session:</i> Site briefing meeting is non compulsory. Any technical queries please contact Project Manager: Ms Vhutali Tshivhase 031-314 7331 / 083 448 7670.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid Document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/11/02 <i>For technical information please contact:</i> Vhutali Tshivhase. <i>Tel:</i> 031 314 7331 / 083 448 7670. <i>Fax:</i> 086 630 9560 <i>Email:</i> Vhutali.tshivhase@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Zanele Luthuli, <i>Tel:</i> 0313147154 / 0313147004 / 0313147072, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zuko.Ndamase@dpw.gov.za / Zanele.Luthuli@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Bidders to ensure that the property complies with the Local Municipality by-laws. It is compulsory that service providers must be registered on the Central Supplier Database. MAdjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN20/ 11/ 02	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Durban Regional Office: Department of Home Affairs: Pietermaritzburg (Provincial Office): Procurement of Alternative Office Accommodation and Parking for the period of 5 years. Lettable space of 878.98m² and 26 parking bays. The Building must be within the geographic location, centrally located from Pietermaritzburg CBD and surrounding suburbs.. Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations. Compliance with Pre-qualification criteria for Preferential Procurement: Category A, Category B and Category D. Submission of original BBBEE certificate/ sworn affidavit attested by Commissioner of Oath / certified copy/ a copy of South African National Accreditation system (SANAS) approved BBBEE Certificate, valid at the time of closing (Subject to verification). The bidder must attach proof of ownership if owner (Title deed), mandate if agent, or purchase /sale agreement if buyer. The building must comply with the aspects of SANS and OHS act 85 of 1993. Bidder to ensure compliance with the Local Municipality by-laws. Bidder to submit and complete property Maintenance plan.</p> <p><i>Briefing Session:</i> Site briefing meeting is non compulsory. Any technical queries please contact Project Manager: Thandeka Ngiba 031-314 7278 / 076 992 2261.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid Document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/11/04 <i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Zanele Luthuli, <i>Tel:</i> 0313147154 / 0313147004 / 0313147072, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zuko.Ndamase@dpw.gov.za / Zanele.Luthuli@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>It is compulsory that service providers must be registered on the Central Supplier Database. Adjudication of bids is open for public observation..</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN20/ 11/ 04	2021-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Durban Regional Office:Department of Home Affairs: Pietermaritzburg (Regional Office): Procurement of Alternative Office Accommodation and Parking for the period of 5 years. Lettable space of 2132.50m² and 26 parking bays. The Building must be within the geographic location in Pietermaritzburg CBD. Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations. Compliance with Pre-qualification criteria for Preferential Procurement: Category A, Category B and Category D. Submission of original BBBEE certificate/ sworn affidavit attested by Commissioner of Oath / certified copy/ a copy of South African National Accreditation system (SANAS) approved BBBEE Certificate, valid at the time of closing (Subject to verification). The bidder must attach proof of ownership if owner (Title deed), mandate if agent, or purchase /sale agreement if buyer. The building must comply with the aspects of SANS and OHS act 85 of 1993. Bidder to ensure compliance with the Local Municipality by-laws. Bidder to submit and complete property Maintenance plan.</p> <p><i>Briefing Session:</i> Site briefing meeting is non compulsory.Any technical queries please contact Project Manager: Thandeka Ngiba031-314 7278 / 076 992 2261.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid Document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/11/05 <i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Zanele Luthuli, <i>Tel:</i> 0313147154 / 0313147004 / 0313147072, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zuko.Ndamase@dpw.gov.za / Zanele.Luthuli@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>It is compulsory that service providers must be registered on the Central Supplier Database. Adjudication of bids is open for public observation..</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN20/ 11/ 05	2021-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN Region: All Areas: All Clients: Repairs, Servicing and Maintenance of Lifts: 36 Months Term Contract - (119 Lifts) It is estimated that tenderers should have CIDB contractor grading designation of 4SI or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017 b. Compliance with the Pre-qualification Criteria for Preferential Procurement: A tender having a stipulated minimum B-BBEE status level of contributor: Level 1 or 2 Submission of BBBEE Sworn Affidavit attested by Commissioner of Oaths of Copy of SANAS Approved BBBEE certificate valid at the time of closing (Subject to verification) The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the Central Supplier Database</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works Any technical queries please contact Project Manager: Mr Xolile Pohlo 031-314 7261 / 082 851 8477.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/11/01 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Xolile Pohlo (Projects Manager). <i>Tel:</i> 031-314 7261 / 082 851 8477. <i>Fax:</i> 086 630 9560 <i>Email:</i> xolile.pohlo@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>Adjudication of bids is open for publication observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 11/ 01	2020-12-15 at 11:00
<p>Department of Health: Ntabeni Clinic Replace existing fence : CIDB grading - 2 SQ or higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Cost of the document R 190.00 (non-refundable). Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Mr S. Zulu. <i>Tel:</i> 033-897 1416 <i>Email:</i> mhlonipheni.zulu@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 9:00 to 15:00.</p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is on the Departmental website..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM01124W	2020-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DECONTAMINATION OF NDPW OFFICES FLOOR 7,9 AND 10 FOR A PERIOD OF 12 MONTHS</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> R100.00</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> JABULANI MKHARI. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> JABULANI.MKHARI@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.mkonza@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: EXPERIENCE 35 POINTS; SAFETY OFFICER 35 POINTS; WORKFORCE 20 POINTS AND TRANSPORT 10 POINTS: MINIMUM FUNCTIONALITY SCORE TO QUALIFY FOR FURTHER EVALUATION 75%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 028	2020-12-10 at 11:00
<p>SUTHERLAND MAGISTRATE COURT: Provisioning of cleaning services for 36 months. (220.50m²) 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.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 10:00. Non compulsory site meeting.</p> <p><i>Site Meeting(s):</i> SUTHERLAND MAGISTRATE COURT: In the Court Room</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. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@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	PF86/ 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRIESKA MAGISTRATE COURT: Provisioning of gardening services for 36 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.</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 11:00. Non compulsory site meeting.</p> <p><i>Site Meeting(s):</i> PRIESKA MAGISTRATE COURT:</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> Mr C. Sekatane. <i>Tel:</i> 053 8385360 <i>Email:</i> charles.sekatane@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	PF82/ 2020	2020-12-11 at 11:00
<p>Request for proposals for the National Department of Public Works and Infrastructure's total facilities Management panel for a period of Thirty six (36) months</p> <p><i>Briefing Session:</i> There will be No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za., <i>Notes:</i> minimum functionality of 60% 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) 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</p> <p><i>For technical information please contact:</i> Yusayn Nunez-Yanez. <i>Tel:</i> 012 406 1604/ 0609893101 <i>Email:</i> yusyn.yanez@dpw.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD)..</p>	National: Depart- ment of Public Works and Infra- structure: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	H20/ 002GS	2020-12-15 at 11:00
<p>GARDEN ROUTE, OVERBERG AND CENTRAL KAROO: VARIOUS PROVINCIAL BUILDINGS: SERVICING OF FIRE FIGHTING EQUIPMENT FOR A PERIOD OF 3 YEARS DESIGNATED CIDB GRADING: 2SF OR HIGHER</p> <p><i>Bids obtainable from:</i> 4th floor, York Park Building, St. John's Street, George. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R70 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John's Street, George</p> <p><i>For technical information please contact:</i> WAYNE DA SILVA. <i>Tel:</i> 044 813 2806 <i>Email:</i> wayne.dasilva@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	T007/ 20	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GARDEN ROUTE, OVERBERG AND CENTRAL KAROO: VARIOUS PROVINCIAL BUILDINGS: SERVICING OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS DESIGNATED CIDB GRADING: 2ME OR HIGHER</p> <p><i>Bids obtainable from:</i> 4th floor, York Park Building, St. John's Street, George. 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 R70 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John's Street, George <i>For technical information please contact:</i> BASIL MAHUZA. <i>Tel:</i> 044 813 2800 <i>Email:</i> basil.mahuza@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	T008/ 20	2021-01-19 at 11:00
<p>GARDEN ROUTE, OVERBERG AND CENTRAL KAROO: VARIOUS PROVINCIAL BUILDINGS: SERVICING OF LP GAS FOR A PERIOD OF 3 YEARS DESIGNATED CIDB GRADING: 2ME OR HIGHER</p> <p><i>Bids obtainable from:</i> 4th floor, York Park Building, St. John's Street, George. 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 R70 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John's Street, George <i>For technical information please contact:</i> WAYNE DA SILVA. <i>Tel:</i> 044 813 2806 <i>Email:</i> wayne.dasilva@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	T006/ 20	2021-01-19 at 11:00
<p>Appointment of External Auditor for a period of 36 months</p> <p><i>Briefing Session:</i> No briefing session. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents available for downloads at http://www.itac.org.za/pages/about-itac/tenders, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> International Trade Administration Commission of SA The DTIC Campus (Block E) first floor 77 Mentjies Street, Sunnyside, Pretoria 0002. Due to COVID-19, no clients are permitted inside the Campus. Bidders are requested to contact Ms P Mkhungo on 0721725224 upon delivery of documents <i>For technical information please contact:</i> Ntsobe Nkoana. <i>Tel:</i> 012 3943631 <i>Email:</i> nnkoana@itac.org.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Princess Mkhungo, <i>Tel:</i> 012 3943700, <i>Email:</i> pmkhungo@itac.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: International Trade Administration Commission: Corporate Services: Office of the Chief Financial Officer	RFP: ITAC 01- 20/ 21	2020-12-11 at 11:00
<p>TOURISM KWAZULU-NATAL INTENDS TO APPOINT A SERVICE PROVIDER FOR THE MOBILE APPLICATION 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 26 November 2020, at 10:00. DATE: 26 November 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 <i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents 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>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information System	TKZN NO: 10/ 2020	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Mpumalanga Community Education and Training College intends to appoint a service provider to render guarding security services for the Mpumalanga Community Education and Training College at Head Office in Siyabuswa and at Kwaguqa Community Learning Centre (CLC) in Emalahleni for a period of twenty-four (24) months.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> Compulsory site meeting will be held at Kwaguqa Community Learning Centre (CLC) in Emalahleni on the 30th of November 2020 at 11:00 am and another site meeting will be held at the Head Office in Siyabuswa on the 1st of December 2020 at 11:00 am..</p> <p><i>Bids obtainable from:</i> nw.cetc.edu.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Nkangala TVET College – CN Mahlangu Campus, Training Centre Road, Siyabuswa, 0472. Bid documents must be placed in the College's tender box at the above mentioned delivery address</p> <p><i>For technical information please contact:</i> Lucas Mohlamonyane. <i>Tel:</i> 013 120 4065. <i>Fax:</i> n/a <i>Email:</i> LMohlamonyane@MP.CETC.edu.za and Idmohlamonyane@gmail.com. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lucas Mohlamonyane, <i>Tel:</i> 013 120 4065, <i>Fax:</i> n/a, <i>Email:</i> LMohlamonyane@MP.CETC.edu.za and Idmohlamonyane@gmail.com, <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p>n/a.</p>	Mpumalanga: Mpu- malanga CET Col- lege: Supply Chain Management	MPCETC 003/ 2020	2020-12-21 at 11:00
<p>The appointment of a Panel of Professional Service Providers for research and evaluation as per the specified categories on an "as and when required basis" for the National Development Agency (NDA) over a period of 60 months.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 10:00. A compulsory briefing session will be held via Microsoft Teams on the 01 December 2020 @ 10:00. Bidders who are interested in joining the compulsory briefing session MUST send their e-mail addresses to Muzim@nda.org.za or ElizabethM@nda.org.za by 15:00 on the 30th November 2020 so that a link can be sent to them for joining the Microsoft Teams Meeting..</p> <p><i>Site Meeting(s):</i> Microsoft Teams Meeting.</p> <p><i>Bids obtainable from:</i> www.nda.org.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD,PARKTOWN 2193. All documents must be delivered to:</p> <p>26 Wellington road,Parktown , Johannesburg,2193</p> <p><i>For technical information please contact:</i> Thami Ngwenya, Nthabiseng Kraai or Simon Baloyi. <i>Tel:</i> 0110185528/5507/5556 <i>Email:</i> thamin@nda.org.za, nthabisengk@nda.org.za, simonb@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Mnqabashe or Muzi Matsenjwa, <i>Tel:</i> 011 018 5546/5562, <i>Email:</i> elizabethm@nda.org.za/muzim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agen- cy: Supply Chain Management	NDA07/ DMR01/ 20	2020-12-11 at 12:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SAQA 66249 NQF LEVEL 4 NEW VENTURE CREATION TRAINING FOR 2000 LEARNERS FOR THE NATIONAL DEVELOPMENT AGENCY (NDA) OVER A PERIOD OF 10 (TEN) MONTHS</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 10:00. 26 Wellington road, Parktown, Johannesburg.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> www.nda.org.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN, 2193. All documents must be delivered to: 26 Wellington road, Parktown , Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Anthony Bower. <i>Tel:</i> 011 018 5500/072 847 2434 <i>Email:</i> AnthonyB@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Muzi Matsenjwa, <i>Tel:</i> 011 018 5546/5562, <i>Email:</i> muzim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agen- cy: Supply Chain Management	NDA06/ OCOO01/ 20	2020-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of credible training providers to become part of NRCS database for a period of 36 months on ad hoc basis (NRCS 013-2020/2021).</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 10:30. In the bid document.</p> <p><i>Site Meeting(s):</i> NON-COMPULSORY BRIEFING SESSION TO BE HELD ONLINE ON 26 NOVEMBER 2020- BIDDERS WHO ARE INTERESTED IN JOINING THE SESSION SHOULD SEND THEIR EMAIL ADDRESS TO AMBITION.MANABILE@NRCS.ORG.ZA ON OR BEFORE 25 NOVEMBER 2020 FOR THE LOGISTIC PURPOSES (ONLINE MEETING).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Simangele Makhoba. <i>Tel:</i> 012-482-8824. <i>Fax:</i> N/A <i>Email:</i> simangele.makhoba@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 013- 2020/2021	2020-12-14 at 11:00
<p>Appointment of a panel of credible training providers to become part of NRCS database for a period of 36 months on ad hoc basis (NRCS 013-2020/2021).</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 10:30. In the bid document.</p> <p><i>Site Meeting(s):</i> NON-COMPULSORY BRIEFING SESSION TO BE HELD ONLINE ON 27 NOVEMBER 2020- BIDDERS WHO ARE INTERESTED IN JOINING THE SESSION SHOULD SEND THEIR EMAIL ADDRESS TO AMBITION.MANABILE@NRCS.ORG.ZA ON OR BEFORE 25 NOVEMBER 2020 FOR THE LOGISTIC PURPOSES (ONLINE MEETING).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Simangele Makhoba. <i>Tel:</i> 012-482-8824. <i>Fax:</i> N/A <i>Email:</i> simangele.makhoba@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 013- 2020/2021	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for Loan Origination System</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 11:00. Microsoft Teams.</p> <p><i>Bids obtainable from:</i> www.sefa.org.za/publications/tenders or etenders.treasury.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Post or deliver your documents to sefa address.</p> <p><i>Post or Deliver Bids to:</i> 11 Byls Bridge Boulevard, Doringkloof, Centurion, 0157. Submissions of the Bid responses MUST be made by depositing the Bid into the Tender Box situated at sefa Head Office at the following physical address: 11 Byls Bridge Boulevard, Doringkloof, Centurion, 0157 <i>For technical information please contact:</i> Tamsanqa Mgudlwa. <i>Tel:</i> 012 747 2540 <i>Email:</i> tamsanqam@sefa.org.za/procurement@sefa.org.za or Procurement@sefa.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tamsanqa Mgudlwa, <i>Tel:</i> 012 747 2540, <i>Email:</i> tamsanqam@sefa.org.za/procurement@sefa.org.za or Procurement@sefa.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa/ RFI01/ 2020	2020-12-11 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND CONFIGURE DIGITAL IP CALL CENTER SYSTEM FOR HEAD OFFICE, ANALOGUE PABX SYSTEMS FOR FOUR (4) PROVINCIAL AND TWO (2) REGIONAL OFFICE FOR PUBLIC PROTECTOR SOUTH AFRICA (PPSA)</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 11:00. COMPULSORY BRIEFING SESSION: The appointment of the service provider for the supply, delivery install, and configure digital IP call center system for head office, analogue PABX systems for four (4) provincial offices and two (2) regional offices for Public Protector South Africa (PPSA) <i>Note:</i> Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p> <p><i>Site Meeting(s):</i> Public Protector South Africa 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria 0083</p> <p><i>Date:</i> 02 December 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format <i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> (012) 366 7032. <i>Fax:</i> None <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 015/ 2020	2020-12-15 at 11:00
<p>Appointment of the service provider to supply, delivery and installation of office furniture for Public Protector South Africa (PPSA) Nationally</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site Meeting.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format <i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> (012) 366 7032. <i>Fax:</i> None <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 011/ 2020	2020-12-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CDC/425/20 - CONSTRUCTION OF BULK SEWER SERVICES EAST OF THE COEGA RIVER. The CDC invites bidders to submit bids to complete the construction of bulk sewer services east of the Coega River. Tenders shall be registered with the Construction Industry Development Board (CIDB) and should have a minimum active CIDB Contractor grading of 7CE or higher. Bidders with a CIDB grade of 6 CE PE are not eligible to bid. 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 - 90 and B-BBEE Score -10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SANS 1286:2011 Annexure C. Bidders will be evaluated on functionality and are expected to meet the minimum of 60% threshold in order to be evaluated further. 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. A non-mandatory briefing meeting followed by a site visit will be held on Friday, 04 December 2020 at 10h00 where representatives from the Coega Development Corporation will meet prospective Bidders at the BPO Auditorium building in Zone 4, Coega SEZ, Port Elizabeth and briefing notes will be circulated to all the bidders that have bought documents..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth from 10H00, Friday, 20 November 2020. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand., <i>Payment Details:</i> A non-refundable bid fee of R 700.00 per set of documents drawn, payable by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Account No: 080008070, Branch: 080008070, Branch: Pickering Street.</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 completed bid document shall be placed in a sealed envelope clearly marked: "CDC/425/20 - TENDER: "THE CONSTRUCTION OF THE BULK SEWER SERVICES EAST OF THE COEGA RIVER".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: SCM Unit Head: Zine Mtanda, 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/ 425/ 20	2021-01-18 at 12:00
<p>DPW : Purchase of site not less than 2.51 hectares, consisting of an existing habitable structure of not less than 2000 square meters (in areas falling within the Gauteng Province excluding Tshwane) not exceeding 60km travel from Thaba Tshwane Hospital. 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 20 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: Zukile Seti. Tel:</i> 011 713 6133/0768343807 <i>Email:</i> Zukile.Seti@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact: Cikizwa Ntshanga, 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/ 10	2020-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: Term contract for various clients. 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: 6EP or 6EP or higher or 6EP PE or 6EP 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 R500.00 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. <i>For technical information please contact:</i> Ms Mhlana. <i>Tel:</i> 053 8385350 <i>Email:</i> Andisiwe.Mhlana@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 44760	2020-12-04 at 11:00
<p>RIETFontein LAND PORT OF ENTRY: Temporary servicing 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. <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 38209	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TWEE REVIEREN LAND PORT OF ENTRY: Temporary servicing 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. <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 28208	2020-12-04 at 11:00
<p>GEMSBOK PORT OF ENTRY: Temporary maintenance, servicing and repair of buildings, civil, mechanical and electrical infrastructure and installations 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. <i>For technical information please contact:</i> Ms M. 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 MAN- AGEMENT	ID 38207	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 01 – 2020/21: Design and supply of the first phase of a Marine Tilapia Industry Incubator (MTII) within the Mbashe Municipality in the rural Eastern Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Ms N Sopazi. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> sopazin@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-12-11 at 11:00
<p>SCMU 07 – 2020/21: Erection of Prefab offices with eating area and ablutions at Mntlabathi Protea Site – Tshabo RED Hub, Berlin</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 outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids for SCMU 07 - 2020/21 must be sealed in an envelope and delivered by hand to ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London.. All bids for SCMU 07 - 2020/21 must be sealed in an envelope and delivered by hand to ECRDA Offices, 14 St Helena Road, Infinity Place, Beacon Bay, East London.</p> <p><i>For technical information please contact:</i> Mr L Hanise. <i>Tel:</i> 061 400 8534 <i>Email:</i> ghanise@sokhani.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Must have a CIDB grading of 3CE or higher</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-12-11 at 11:00
<p>The Mpumalanga Community Education and Training College intends to appoint a service provider for the partitioning of the Mpumalanga Community Education and Training College Head Office in Siyabuswa as per the approved building plan for a period of two (2) months.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 11:00. Compulsory briefing session will be held at the Head Office in Siyabuswa on the 7th of December 2020 at 11:00 am.</p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from:</i> nw.cetec.edu.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Nkangala TVET College – CN Mahlangu Campus, Training Centre Road, Siyabuswa, 0472. Bid documents must be placed in the College's tender box at the above mentioned delivery address</p> <p><i>For technical information please contact:</i> Lucas Mohlamonyane. <i>Tel:</i> 013 120 4065. <i>Fax:</i> n/a <i>Email:</i> LMohlamonyane@MP.CETC.edu.za and ldmohlamonyane@gmail.com. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lucas Mohlamonyane, <i>Tel:</i> 013 120 4065, <i>Fax:</i> n/a, <i>Email:</i> LMohlamonyane@MP.CETC.edu.za and ldmohlamonyane@gmail.com, <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p>n/a.</p>	Mpumalanga: Mpu- malanga CET Col- lege: Supply Chain Management	MPCETC 002/ 2020	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Regional Office: Correction on completion for Retention Contract</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R700, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Abrie Visser. Tel: 051 408 7508. Fax: N/A Email: Abrie.Visser@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 031	2020-12-15 at 11:00
<p>Warden SAPS: Repair and maintenance to electrical; structural and civil elements to the station and detective office</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R500, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: JH Labuschagne. Tel: 051 408 7514. Fax: N/A Email: johan.labuschagne@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 030	2020-12-15 at 11:00
<p>DCS: Kroonstad Prison: Repair Ladies Single Quarters room 13 that has been damaged by fire</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R100, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Sibusiso Mabunda. Tel: 051 408 7592. Fax: N/A Email: Sibusiso.Mabunda@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 032	2020-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of business unit offices for the Northern Cape Business Unit.</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 10:00. Compulsory Briefing Session will be held at Northern Cape, 6 Rush Street, Albertynshof, Kimberley 8301.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held at Northern Cape, 6 Rush Street, Albertynshof, Kimberley 8301.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <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> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Nicholas Nelani Procurement Administrator <i>Tel :</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB021/ 20/ 21	2020-12-14 at 11:00
<p>Procurement of office accommodation for Public Protector South Africa at Durban and Ulundi (Kwa-Zulu Natal Province)</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:00. COMPULSORY BRIEFING SESSION: Procurement of office accommodation for Public Protector South Africa at Durban and Ulundi (Kwa-Zulu Natal Province) Note: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p> <p><i>Site Meeting(s):</i> Public Protector South Africa Kwa-Zulu Natal Provincial Office Suite 2214, Commercial city, 40 Commercial Road/ DR A.B. Xuma Road, Durban</p> <p>Date: 09 December 2020, Time: 10:00.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> (012) 366 7032. <i>Fax:</i> None <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 012/ 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of office accommodation for Public Protector South South Africa at Bloemfontein (Free State Province)</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 12:00. COMPULSORY BRIEFING SESSION: Procurement of office accommodation for Public Protector South South Africa at Bloemfontein (Free State Province) Note: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p> <p><i>Site Meeting(s):</i> Public Protector South Africa, Bloemfontein Provincial Office, 169A Engen House, Nelson Mandela Drive, Bloemfontein, 9300. Date: 08 December 2020, Time: 12:00.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format <i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> (012) 366 7032. <i>Fax:</i> None <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 013/ 2020	2021-01-22 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering services for the Special Maintenance on National Route 14 section 5 from Upington (km 7.37) to Adeisestad (km 40.0). This project is in the province of Northern Cape and in the district municipality of ZF Mgcawu and the approximate programme is for design and construction documentation to be completed by October 2021, followed by supervision of 15 months, commencing April 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 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> The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering services for the Special Maintenance on National Route 14 section 5 from Upington (km 7.37) to Adeisestad (km 40.0). This project is in the province of Northern Cape and in the district municipality of ZF Mgcawu and the approximate programme is for design and construction documentation to be completed by October 2021, followed by supervision of 15 months, commencing April 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 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>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 20 November 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.014- 050- 2022/ 1F	2021-01-15 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 the Consulting Engineering Services for the Improvement of National Route 1 Section 10 between Waaikraal (km 34.7) and Bontebok (km 47.2). This project is in the province of Northern Cape and in the local municipality of Emthanjeni municipality and the approximate programme is for design and construction documentation to be completed by April 2022, followed by supervision of 18 months, including 3 months for the mobilisation period commencing February 2023. 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 is 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>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 20 November 2020 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>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> Procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>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>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.001- 100- 2020/ 2F	2021-01-15 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 Special Maintenance on National Route 14 section 5 from Upington (km 7.37) to Adeisestad (km 40.0). This project is in the province of Northern Cape and in the district municipality of ZF Mgcawu and the approximate programme is for design and construction documentation to be completed by October 2021, followed by supervision of 15 months, commencing April 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 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 is 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 ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 20 November 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.014- 050- 2022/ 1F	2021-01-15 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 Improvement on National Route 14 Sections 2 and 3 between Alheit (km 122.00) and Keimoes (km 41.20). This project is in the province of Northern Cape and in the district municipality of ZF Mgcawu and the approximate programme is for design and construction documentation to be completed by February 2023, followed by supervision of 21 months, commencing July 2023. 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 is 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>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 20 November 2020 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>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 957 4600. <i>Fax:</i> n/a <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N014- 023- 2020/ 1F	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the periodic maintenance of National Route 1 section 10 from Kantfontein (km 19.55) to Waaikraal (km 34.7). This project is in the province of Northern Cape and in the district municipality of Pixley Ka Seme and the approximate programme is for design and construction documentation to be completed by May 2021, followed by supervision of ten (10) months, commencing October 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 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer are 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 (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 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>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 20 November 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Derrick Links. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Derrick Links, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>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>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.001- 100- 2020/ 1F</p>	<p>2021-01-15 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 provision of CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE 14 SECTION 6 BETWEEN OLIFANTSHOEK (KM 0.00) AND JENKINSFARMS (KM 22.40). This project is in the province of Northern Cape and in the local municipality of Gamagara and the approximate programme is for design and construction documentation to be completed by September 2021, followed by supervision of 12 months, including 2 months for the Mobilisation Period, commencing March 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. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises 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 is 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 ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 20 November 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.014- 060- 2021/ 1F	2021-01-15 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 Special Maintenance on National Route 14 Section 5 from Miershoop (Km 80.0) to Paleisheuwel (Km 120.0). This project is in the province of the Northern Cape and in the district municipality of Z F Mgcawu and the approximate programme is for design and construction documentation to be completed by October 2021, followed by supervision of 15 months, commencing April 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 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 is 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 ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 20 November 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN REGION	N.014- 050- 2022/ 2F	2021-01-15 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 IMPROVEMENT ON NATIONAL ROUTE 14 SECTION 6 BETWEEN OLIFANTSHOEK (KM 0.00) AND JENKINSFARMS (KM 22.40). This project is in the province of Northern Cape and in the local municipality of Gamagara and the approximate programme is for design and construction documentation to be completed by September 2021, followed by supervision of 12 months, including 2 months for the Mobilisation Period, commencing March 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. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises 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 is 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 ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 20 November 2020 during the hours 09:00 to 16:00 (working days), <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 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>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.014- 060- 2021/ 1F</p>	<p>2021-01-15 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 provision of the Consulting Engineering Services for the Improvement of National Route 1 Section 10 between Waaikraal (km 34.7) and Bontebok (km 47.2). This project is in the province of Northern Cape and in the local municipality of Emthanjeni municipality and the approximate programme is for design and construction documentation to be completed by April 2022, followed by supervision of 18 months, including 3 months for the mobilisation period commencing February 2023. 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 is 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>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 20 November 2020 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>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> Procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>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>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.001- 100- 2020/ 2F</p>	<p>2021-01-15 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 provision of Consulting Engineering Services for Special Maintenance on National Route 14 Section 5 from Miershoop (Km 80.0) to Paleisheuvel (Km 120.0). This project is in the province of the Northern Cape and in the district municipality of Z F Mgcawu and the approximate programme is for design and construction documentation to be completed by October 2021, followed by supervision of 15 months, commencing April 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 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 is 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 ProcurementWR@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 20 November 2020 during the hours 09:00 to 16:00 (working days). <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600 <i>Email:</i> ProcurementWR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Email:</i> ProcurementWR@nra.co.za, <i>Hours:</i> 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>	Northern Cape: The South African National Roads Agency Limited: WESTERN REGION	N.014- 050- 2022/ 2F	2021-01-15 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE BULK, LINK AND INTERNAL ELECTRICAL RETICULATION, STREET LIGHTING & TELECOMS CONTAINMENT. The CDC is inviting capable and competent Service Providers to submit tenders for the The supply, delivery, installation and commissioning of the Bulk, Link and Internal Electrical Reticulation, Street Lighting and Telecoms Containment. Bidders shall be registered with the Construction Industry Development Board (CIDB) and must meet the minimum required CIDB grading of 8EP or higher. Potential bidders with CIDB grading of 7EP PE are not eligible to bid. CDC's Procurement Policy & Procedures shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price - 90 and B-BBEE Score -10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document and must ensure that they submit a completed and signed SBD 6.2 Form and SANS 1286:2011 Annexure C. 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, there will be no briefing meeting; however, Briefing Notes will be made available to all the bidders who will buy the bid documents. Bidders will be requested to send electronic mails via gptenders@coega.co.za, for any enquires related to the bid, between the periods of Friday, 20 November 2020 to 04 December 2020. CDC will compile a schedule of questions and answers to be sent to all bidders who would have bought the bid documents..</p> <p><i>Site Meeting(s):</i> Bidder are encouraged to attend the Site Inspection which will be conducted from 10:00 on Friday, 27 November 2020 at Manitoba Road off Alwyn Road at GPS Coordinates (25°43'51.77"S and 28°20'34.65"E), in close proximity to the existing Ford facility in Silverton, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. The COVID-19 protocols will be observed; Tenderers will be invited in groups not exceeding the maximum number allowed, social distancing will be observed, sanitizers will be provided to tenderers, etc..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the CDC's offices at 145 Herbert Road, Eastwood, Arcadia, Pretoria from 12H00 on Friday, 20 November 2020., <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to Tshwane Automotive SEZ, Standard Bank, Account No: 000502308, Branch Code: 205. Proof of payment is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> CDC's Offices, 145 Herbert Road, Eastwood, Arcadia, Pretoria. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/579/20 - The supply, delivery, installation and commissioning of the Bulk, Link and Internal Electrical Reticulation, Street Lighting and Telecoms Containment. <i>For technical information please contact: Email:</i> GPTenders@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> GPTenders@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>	Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 579/ 20	2020-12-14 at 12:00
<p>GARDEN ROUTE, OVERBERG AND CENTRAL KAROO: VARIOUS PROVINCIAL BUILDINGS: SERVICING OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS DESIGNATED CIDB GRADING: 3ME/EB/EP OR HIGHER</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 R110 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> SHANE CHARLES. <i>Tel:</i> 021 483 2495 <i>Email:</i> shane.charles@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	T009/ 20	2021-01-19 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide security services at Gauteng Gambling Board for a period of 1 year.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Gauteng Gambling Board Auditorium.</p> <p><i>Bids obtainable from:</i> www.ggb.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents available on the website: www.ggb.org.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> tenders@ggb.org.za. Documents Must be hand delivered or sent by courier to Gauteng Gambling Board Offices at Waverly Office Park, 125 Corlett Drive, Bramley 2018.</p> <p><i>For technical information please contact:</i> Zandile Gumede. <i>Tel:</i> 0115814854 <i>Email:</i> ZaneleG@ggb.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rirhandzu Maluleke, <i>Tel:</i> (011) 481 4800, <i>Email:</i> tenders@ggb.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p>	Gauteng: Gauteng Gambling Board: Supply Chain Management Unit	RFP/ GGB/ 03/ 2020	2020-12-11 at 11:00
<p>Appointment of service provider to provide guarding services for Groenkloof National Park for a period of three years</p> <p><i>Briefing Session:</i> No Clarification Meeting.</p> <p><i>Site Meeting(s):</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Jerry Ndaba. <i>Tel:</i> 012 426 5194 <i>Email:</i> jerry.ndaba@sanparks.org. <i>Hours:</i> 012 426 5194.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 020- 20	2020-12-11 at 11:00
<p>Appointment of the service provider for provision of hygiene and pest control services for PPSA various offices (Head Office; Phuthaditjaba; Upington; George; Mthatha; Nelspruit; Limpopo and Bisho)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No site Meeting.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> (012) 366 7032. <i>Fax:</i> None <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 014/ 2020	2020-12-15 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agricultural Research Council (ARC) seeks to solicit the services of the service providers who are registered with the Construction Industry Development Regulations Board (CIDB) in 3ME grade class with extensive knowledge in the Supply and Installation of Air Compressor with PSA Nitrogen Generator at Controlled atmosphere storage facility at Infruitec-Nietvoorbij. Two-envelope bidding system procedure NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 09:00. The compulsory briefing session will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600, Olive Grove boardroom.</p> <p><i>Site Meeting(s):</i> The compulsory site meeting will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600, Post-Harvest Cold storage facility.</p> <p><i>Bids obtainable from:</i> Collection details:</p> <p>Bid documents will be available from Friday 20 November 2020 to Monday 30 November 2020 during office hours between 09h00 and 16h00;</p> <p>Address: Helshoogte Road, Infruitec campus, Stellenbosch 7600, Supply Chain Division, <i>Payment Details:</i> A non-refundable fee of R200.00 must be paid on cash at Agricultural Research Council Finance Division (Infruitec)</p> <p>Times and dates: Friday 20 November 2020 to Monday 30 November 2020 during office hours between 09h00 and 16h00; <i>Notes:</i> Bid documents and/or no hard copies will be available on collection from Agricultural Research Council Offices.</p> <p><i>Post or Deliver Bids to:</i> Submission: The Original proposals shall be submitted in sealed envelopes delivered at Helshoogte Road, Infruitec campus, Stellenbosch 7600. Supply Chain Division and should be deposited in the box (labelled tenders) located at the reception. Two-envelope bidding system procedure</p> <p>NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope.</p> <p><i>For technical information please contact:</i> Anél Botes. <i>Tel:</i> 021 809 3132 <i>Email:</i> fraser@arc.agric.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Silindile Mqana, <i>Tel:</i> 021 809 3405, <i>Email:</i> mqanas@arc.agric.za, <i>Hours:</i> 07:30-16:30.</p> <p>No documents will be released electronically.</p>	Western Cape: Agricultural Research Council: Supply Chain Management	ARC/ 14/ 11/ 2020.	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agricultural Research Council (ARC) seeks to solicit the services of the service providers who are registered with the Construction Industry Development Regulations Board (CIBD) in 3ME grade class with extensive knowledge in the Supply and Installation of Air Compressor with PSA Nitrogen Generator at Controlled atmosphere storage facility at Infruitec-Nietvoorbij. Two-envelope bidding system procedure NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 00:00. The compulsory briefing session will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600. Olive Grove boardroom.</p> <p><i>Site Meeting(s):</i> The compulsory site meeting will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600. Post-Harvest Cold storage facility.</p> <p><i>Bids obtainable from:</i> Collection details: Bid documents will be available from Friday 20 November 2020 to Monday 30 November 2020 during office hours between 09h00 and 16h00;</p> <p>Address: Helshoogte Road, Infruitec campus, Stellenbosch 7600. Supply Chain Division, <i>Payment Details:</i> A non-refundable fee of R200.00 must be paid on cash at Agricultural Research Council Finance Division (Infruitec)</p> <p>Times and dates: Friday 20 November 2020 to Monday 30 November 2020 during office hours between 09h00 and 16h00;., <i>Notes:</i> Bid documents and/or no hard copies will be available on collection from Agricultural Research Council Offices.</p> <p><i>Post or Deliver Bids to:</i> Submission: The Original proposals shall be submitted in sealed envelopes delivered at Helshoogte Road, Infruitec campus, Stellenbosch 7600. Supply Chain Division and should be deposited in the box (labelled tenders) located at the reception. Two-envelope bidding system procedure</p> <p>NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope. <i>For technical information please contact:</i> Anél Botes. <i>Tel:</i> 021 809 3132 <i>Email:</i> fraser@arc.agric.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Silindile Mqana, <i>Tel:</i> 021 809 3405, <i>Email:</i> mqanas@arc.agric.za, <i>Hours:</i> 07:30-16:30.</p> <p>No documents will be released electronically.</p>	Western Cape: Agricultural Research Council: Supply Chain Management	ARC/ 14/ 11/ 2020.	2020-12-11 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE TRAVEL & ACCOMODATION MANAGEMENT SERVICES Bidders who wish to attend virtual briefing session should indicate in writing within a week after advertising date.</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 11:00. Please refer the details on the above with dates.</p> <p><i>Site Meeting(s):</i> Virtual briefing session will be held on the 27 November 2020 - 13:00pm.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - 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> Building C2, Eco Origin Office Park, 349 Witch-Hazel Avenue, Eco-Park Estate, Highveld, Centurion</p> <p><i>For technical information please contact:</i> Simphiwe Ngcobo. <i>Tel:</i> 011 805 9661 <i>Email:</i> Simphiwen@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Simphiwe Ngcobo, <i>Email:</i> Simphiwen@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>You are requested to note the details of Non-Compulsory briefing session.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2020/ RFB405	2020-12-15 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 ACADEMIC INTELLECTUAL PROPERTY EXPERTS 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 Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 11/ 2020/ 2021	2020-12-18 at 11:00
<p>APPOINTMENT OF A PANEL OF ASSESSORS TO CONDUCT THE ASSESSMENTS ON CIDB REGISTERED CONTRACTORS AND/OR THEIR NOMINATED REPRESENTATIVES FOR A PERIOD 3 YEARS</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Pranveer Harriparsadh. <i>Tel:</i> 012 482 7230 <i>Email:</i> PranveerH@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 009/ 2021	2020-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENEW A KOFAX LICENSE FOR A PERIOD OF 12 MONTHS.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Matthews Mphuthi. <i>Tel:</i> 012 482 7228 <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 007/ 2021	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DIGITAL STRATEGY TO GUIDE THE DIGITAL TRANSFORMATION OF CIDB SERVICES</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 482 7228 <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 012/ 2021	2020-12-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE OUTSOURCED (SOC) SECURITY OPERATION CENTRE WITH ALL MANAGEMENT TOOLS FOR MONITORING, REPORTING AND ANALYSING THREATS FOR CIDB.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 482 7228 <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 011/ 2021	2020-12-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY INTO THE NATURE, CAUSE AND IMPACT OF CANCELLATIONS OF TENDERS ON THE CONSTRUCTION INDUSTRY.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Dr Ntebo Ngozwana. <i>Tel:</i> 012 482 7236 <i>Email:</i> NteboN@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 006/ 2021	2020-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO REVIEW IT POLICIES & CONTROLS AND DEVELOP COBIT MATURITY LEVEL 3 ROADMAP.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 482 7228 <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 010/ 2021	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Development of Kaalspruit Climate Resilient Catchment Management Plan</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://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender.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 X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Rina Taviv. <i>Tel:</i> 011 240 - 3177. <i>Fax:</i> N/A <i>Email:</i> Rina.Taviv@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 - 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	Gauteng: Department of Agriculture and Rural Development: Environmental Policy Planning and Co-ordination	GT/ GDARD/ 063 / 2020	2020-12-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING FOR THE LIVESTOCK INFRASTRUCTURE PROJECT IN ILEMBE, UTHUKELA, ZULULAND, HARRY GWALA AND KING CETSHWAYO DISTRICT MUNICIPALITIES KWAZULU-NATAL</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Agriculture, Land Reform and Rural Development - Rural Infrastructure Development Unit, PSSC Boardroom, 188 Hoosen Haffeejee Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank</p> <p>Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 23 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope marked with the relevant bid number, company name, closing date. To be dropped off in tender box on the first floor</p> <p><i>For technical information please contact:</i> Mr Lethu Gambu. <i>Tel:</i> 033 355 4500 <i>Email:</i> lethuxolo.gambu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Agriculture, Land Reform and Rural Development: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (768) 000R	2020-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SEVENTEEN (17) CORS GNSS RECEIVERS TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the compulsory briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the compulsory briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 23 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.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. 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. Patrick Vorster. <i>Tel:</i> (+27 (0)21 658-4312 / 082 377 9296 <i>Email:</i> patrick.vorster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	<p>Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI</p>	<p>SSC WC 13 (2020/ 2021) DRDLR</p>	<p>2020-12-11 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE WITH THREE YEAR SUPPORT FOR THE PCI GEOMATICA SOFTWARE WITH HISTORICAL AIRPHOTO PROCESSING (HAP) SOFTWARE MODULE FOR THE DIRECTORATE: GEOSPATIAL INFORMATION AND PROFESSIONAL SERVICES.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 23 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.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. 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> Ms. Michelle Denner. <i>Tel:</i> (+27 (0)21 658-4338 / 082 419 5274 <i>Email:</i> michelle.denner@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	<p>Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI</p>	<p>SSC WC Q14 (2020/ 2021) DRDLR</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ONE (1) CORS GNSS RECEIVER TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 11:00. Due to the Covid 19 pandemic, we opt to have the compulsory briefing session through virtually via Microsoft Teams. suppliers are urged to install the web version of Microsoft Teams in order to participate in the compulsory briefing. Suppliers who wish to attend briefing sessions should email their Microsoft Teams' credentials to lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 23 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.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. 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. Patrick Vorster. <i>Tel:</i> (+27 (0)21 658-4312 / 082 377 9296 <i>Email:</i> patrick.vorster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	<p>Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DE- VELOPMENT: NGI</p>	<p>SSC WC Q15 (2020/ 2021) DRDLR</p>	<p>2020-12-11 at 11:00</p>
<p>APPOINTMENT OF AN AGENCY/AGENCIES FOR THE DESIGNING, PLACING RECRUITMENT ADVERTISEMENTS IN THE MEDIA, RESPONSE HANDLING AND EXECUTIVE SEARCH FOR SPECIFIC IDENTIFIED POSTS FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR A PERIOD OF 3 YEARS (36 MONTHS)</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 10:00. There will be a compulsory briefing session held under COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building Foyer reception c/o Johannes Ramokgose and Steve Biko streets..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website. No bidding documents will be placed at the reception., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogose Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Ms Elsie Mashaphu / TMr John Tidimane. <i>Tel:</i> 012-334 0838/ 012-334 0734. <i>Fax:</i> N/A <i>Email:</i> elsiem@cogta.gov.za or johnt@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kgaugelo Tselana or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0994 or 334-0912 or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Kgaugelot@cogta.gov.za or Mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	<p>National: Depart- ment of Co-oper- ative Governance and Traditional Af- fairs: Supply Chain Management</p>	<p>COGTA (T) 09/ 2020</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFF-LOADING OF NUTRITIONAL PRODUCTS (PERISHABLE PROVISIONS/ NON-PERISHABLE PROVISIONS) TO THE DEPARTMENT OF CORRECTIONAL SERVICES FOR THE PERIOD OF FIVE YEARS. Only bidders who meet the following conditions will be considered: sub-contracting a minimum of 30% to EME or QSE's which are 51% owned by either of the following: Black people, Black people who are youth, Black people who are women, Black people with disabilities, Black people living in rural or underdeveloped areas or townships, cooperatives owned by black people or Black people who are Military Veterans. Bidders must submit proof of the sub-contracting agreement signed by both the bidder and to whom he/she subcontracted. Bidders are not allowed to subcontract with their subsidiary companies as this may be interpreted as sub-contracting with themselves and/or using their subsidiaries for fronting.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this bid. A bidder's clarification presentation is available to be downloaded from etender website: https://www.etenders.gov.za/content/advertised-tenders and DCS website: http://www.dcs.gov.za/?page_id=211.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents should be downloaded from the website: https://www.etenders.gov.za/content/advertised-tenders and http://www.dcs.gov.za/?page_id=211, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bids must be submitted to the location in the regions of interest as per the attached Annexure C of the bid document.. Bids must be submitted to the location in the regions of interest as per the attached Annexure C of the bid document.</p> <p><i>For technical information please contact:</i> Helena Phofu or Carl Nortier. <i>Tel:</i> 012 307 2360/2310 <i>Email:</i> Helena.Phofu@dcs.gov.za, Charl@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:00.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> 012 305 8268/2431, <i>Fax:</i> 012 323 5621, <i>Email:</i> Jacob.Sibanyoni@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:30.</p>	National: Department of Correctional Services: Directorate Procurement Administration	HO 4/ 2020	2021-01-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE BESPOKE COVID-19 OCCUPATIONAL HEALTH AND SAFETY SUPPORT AND GUIDANCE TO BUSINESSES OPERATING IN THE WESTERN CAPE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> FRIDAY 20TH NOVEMBER 2020; NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 ST GEORGES MALL, CAPE TOWN, 8001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE TENDERS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> DURING NORMAL OFFICE HOURS FROM 07:30 TO 16:00 NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 ST GEORGES MALL, CAPE TOWN, 8001. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE BEARING THE TENDER NUMBER, CLOSING DATE AND TIME. 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> Alexei Allie. <i>Tel:</i> (021) 4839415 <i>Email:</i> alexei.allie@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lee-Ann.Benjamin, <i>Tel:</i> 021 483 9166/ 021 483 9036, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lee-Ann.Benjamin@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> <p>NB: SUPPLIERS MUST ENSURE THAT THEY ARE REGISTERED ON (CENTRAL SUPPLIER DATABASE) AND ALSO BE REGISTERED ON THE WESTERN CAPE SUPPLIER EVIDENCE BANK (WCSEB). FOR FURTHER INFORMATION ON WCSEB YOU CAN MAIL TO: WCSEB@WESTERNSCAPE.GOV.ZA.</p>	Western Cape: Department of Economic Development & Tourism: Finance	EDT 006- 20	2020-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE PROJECT DEVELOPMENT SERVICES FOR THE MUNICIPAL ENERGY RESILIENCE PROJECT IN THE WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 14:00. YES.</p> <p><i>Site Meeting(s):</i> A NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON THE MICROSOFT TEAMS PLATFORM. SERVICE PROVIDERS THAT INTEND TO ATTEND THE BRIEFING SESSION WILL BE REQUIRED TO REGISTER THEIR INTEREST VIA EMAIL THROUGH THE PROCURMENT PRACTITIONER EMAIL. THE REGISTRATION BE DONE ON THE 26 NOVEMBER AT 14:00..</p> <p><i>Bids obtainable from:</i> 20 NOVEMBER 2020 , NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 ST GEORGES MALL, CAPE TOWN, 8001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE TENDERS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> DURING NORMAL OFFICE HOURS FROM 07:30 TO 16:00 NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 ST GEORGES MALL, CAPE TOWN, 8001. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE BEARING THE TENDER NUMBER, CLOSING DATE AND TIME. 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> Ajay Trikam / Moyra Dick. <i>Tel:</i> 021 483 9117 / 021 483 4165 & 021 483 9227 <i>Email:</i> Ajay.Trikam@westerncape.gov.za / Moyra.Dick@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lee-Ann.Benjamin, <i>Tel:</i> 021 483 9166/ 021 483 9036, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lee-Ann.Benjamin@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> <p>NB: SUPPLIERS MUST ENSURE THAT THEY ARE REGISTERED ON (CENTRAL SUPPLIER DATABASE) AND ALSO BE REGISTERED ON THE WESTERN CAPE SUPPLIER EVIDENCE BANK (WCSEB). FOR FURTHER INFORMATION ON WCSEB YOU CAN MAIL TO: WCSEB@WESTERNSCAPE.GOV.ZA.</p>	Western Cape: Department of Economic Development & Tourism: Finance	EDT 008- 20	2020-12-22 at 11:00
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE STRATEGIC ADVISORY SERVICES FOR THE MUNICIPAL ENERGY RESILIENCE PROJECT IN THE WESTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 09:00. A NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON THE MICROSOFT TEAMS PLATFORM. SERVICE PROVIDERS THAT INTEND TO ATTEND THE BRIEFING SESSION WILL BE REQUIRED TO REGISTER THEIR INTEREST VIA EMAIL THROUGH THE PROCURMENT PRACTITIONER EMAIL. THE REGISTRATION BE DONE ON THE 26 NOVEMBER AT 11:00..</p> <p><i>Bids obtainable from:</i> 20 NOVEMBER 2020, NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 ST GEORGES MALL, CAPE TOWN, 8001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE TENDERS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> DURING NORMAL OFFICE HOURS FROM 07:30 TO 16:00 NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 ST GEORGES MALL, CAPE TOWN, 8001. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE BEARING THE TENDER NUMBER, CLOSING DATE AND TIME. 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> Ajay Trikam / Moyra Dick. <i>Tel:</i> 021 483 9117 / 021 483 4165 & 021 483 9227 <i>Email:</i> Ajay.Trikam@westerncape.gov.za / Moyra.Dick@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lee-Ann.Benjamin, <i>Tel:</i> 021 483 9166/ 021 483 9036, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lee-Ann.Benjamin@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> <p>NB: SUPPLIERS MUST ENSURE THAT THEY ARE REGISTERED ON (CENTRAL SUPPLIER DATABASE) AND ALSO BE REGISTERED ON THE WESTERN CAPE SUPPLIER EVIDENCE BANK (WCSEB). FOR FURTHER INFORMATION ON WCSEB YOU CAN MAIL TO: WCSEB@WESTERNSCAPE.GOV.ZA.</p>	Western Cape: Department of Economic Development & Tourism: Finance	EDT 007- 20	2020-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide the Department with a 12 month service plan for the 4000 Qtrap Liquid Chromatography-Mass Spectrometry / Mass Spectrometry (LC-MS/MS) instrument that is housed at NOSA and used for biotoxin testing on shelfish. The plan should also include the roughing pump costs</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / can be requested by email at PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za. PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mayizole Majangaza and Siyanda Mantyi. <i>Tel:</i> 061 506 2328 / 021 402 3346 <i>Email:</i> MayizoleM@daff.gov.za and SiyandaM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> PinkyMoloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management	RFQ 000422	2020-12-04 at 11:00
<p>Appointment of a Service Provider to provide the Department with a 12 month service plan for the 4000 Qtrap Liquid Chromatography-Mass Spectrometry / Mass Spectrometry (LC-MS/MS) instrument that is housed at NOSA and used for biotoxin testing on shelfish. The plan should also include the roughing pump costs</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / PinkyM@daff.gov.za / https://www.environment.gov.za and e-tender, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za. PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mayizole Majangaza and Siyanda Mantyi. <i>Tel:</i> 061 506 2328 / 021 402 3346 <i>Email:</i> MayizoleM@daff.gov.za and SiyandaM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> PinkyMoloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management	RFQ 000422	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT SERVICE PROVIDERS (SPS) ON 36 MONTH CONTRACTS DURING THE 2021/22-2023/24 MEDIUM TERM EXPENDITURE FRAMEWORK (MTEF) WINDOW PERIOD TO ASSIST THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES (DEFF) WITH THE IMPLEMENTATION OF THE NATURAL RESOURCES MANAGEMENT (NRM) PROGRAMMES' JOB CREATION, CAPACITY BUILDING AND DEVELOPMENT PROJECTS.</p> <p><i>Briefing Session:</i> COMPULSORY BRIEFING SESSION: i. INTERESTED PARTIES MUST ATTEND ONE OF THE INFORMATION SESSIONS EITHER IN THE FIRST OR SECOND ROUND.</p> <p><i>Site Meeting(s):</i> 1ST ROUND MEETING: MSTEAMS LINKS AVAILABLE ON THE BID DOCUMENT INCLUDING DATE AND TIME</p> <p>2ND ROUND MEETING: REGIONAL VENUES LISTED ON THE BID DOCUMENT INCLUDING DATE AND TIME.</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> DEPARTMENT OF ENVIRONMENTAL AFFAIRS 14 Loop Street, Cape Town, 8001. 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 PRETORIA OFFICES</p> <p><i>For technical information please contact:</i> Ms Tapiwa Puling / Ms Dudu Soginga /Mr Nceba Ngcobo. <i>Tel:</i> 083 572 1550/082 467 2667/083 451 2154. <i>Fax:</i> N/A <i>Email:</i> tpuling@environment.gov.za/ dsoginga@environment.gov.za/ nngcobo@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: NATURAL RESOURCES MANAGEMENT	E 1590	2020-12-11 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY GUARDING SERVICES AT THE IDENTIFIED REGIONAL OFFICES OF THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES OFFICES, NURSERIES AND PLANTATIONS IN FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. Vinesh Naidoo. <i>Tel:</i> 012) 399 8536/7. <i>Fax:</i> N/A <i>Email:</i> Vnaidoo@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/ 9080, <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: CORPORATE MANAGEMENT SERVICES	E 1589	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A VERIFICATION AND FORENSIC CHECKING SERVICE FOR ALL HUMAN RESOURCE MANAGEMENT, RECRUITMENT AND SELECTION FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000. N/A</p> <p><i>For technical information please contact:</i> Ms Clarise Dawood. <i>Tel:</i> 021-483 5426 <i>Email:</i> Clarise.Dawood@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC00240/2020	2020-12-18 at 11:00
<p>NOTICE OF REQUEST FOR PRE-QUALIFICATION (RFQ) FOR THE PROCUREMENT OF A SUITABLE PRIVATE SECTOR PARTY TO RENDER, TO THE KWAZULU-NATAL DEPARTMENT OF HEALTH, THROUGH A PUBLIC PRIVATE PARTNERSHIP, NON-CLINICAL SERVICES RELATING TO THE INKOSI ALBERT LUTHULI CENTRAL HOSPITAL, ENTAILING, PRIMARILY THE OPERATION AND MAINTENANCE OF THE EXISTING HOSPITAL, AND ANCILLARY THE DESIGN, CONSTRUCTION, FINANCING, OPERATION AND MAINTENANCE OF IDENTIFIED NEW FACILITIES AT THE HOSPITAL PRECINCT</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 09:00. Non-COMPULSORY BRIEFING SESSION MEETING :Due to the Covid 19 Pandemic the Department of Health will be conducting the compulsory briefing session meeting through video-conference/on-line platform..</p> <p><i>Site Meeting(s):</i> Interested parties are invited to attend the non-compulsory videoconference/on-line briefing session to be held on 02 December 2020 from 9am to 12pm. Log in details for the video conference briefing session will be shared with interested parties who registered their interest no later than 24 hours prior to the video conference briefing session..</p> <p><i>Bids obtainable from:</i> An EoI (Expression of Interest) Form is only obtainable by sending an email requesting an EoI (Expression of Interest) Form to this email address: IALCH.PPP@kznhealth.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> The RFQ document for the Project will be provided free of charge., <i>Notes:</i> Detailed advert will be available on www.etenders.gov.za and www.kznhealth.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Applications for pre-qualification in response to the RFQ must be submitted electronically by registered respondents via the Tender Platform no later than the closing date and time, being 15 January 2021 at 11:00.. Applications for pre-qualification in response to the RFQ must be submitted electronically by registered respondents via the Tender Platform no later than the closing date and time, being 15 January 2021 at 11:00.</p> <p><i>For technical information please contact:</i> Mr TE Bvumbi. <i>Tel:</i> 0605331680 <i>Email:</i> IALCH.PPP@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> Mr L Samuel, <i>Tel:</i> 033815 8332, <i>Email:</i> IALCH.PPP@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p>The Department will make use of an on-line tender platform for the procurement of the Project. Parties who have registered their interest who wish to apply for pre-qualification for the Project by responding to the RFQ must register their intention to respond, by requesting, obtaining, completing and returning a TP Respondent Registration Form..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9848/ 2020- H	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional provider to render strategic communication for the National Department of Health for a period of three (03) years.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za</p> <p><i>For completion of bid documents please contact: SD DLAMIMI, Tel:</i> 012 395 9281, <i>Email:</i> director.dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Communication	NDOH 35 / 2020-2021	2020-12-14 at 11:00
<p>Appointment of a service provider to render integrated multi-pronged health and wellness communications campaign for the National Department of Health for a period of three (03) years.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact: SD DLAMIMI, Tel:</i> 012 395 9281, <i>Email:</i> director.dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Communication	NDOH 34 / 2020-2021	2020-12-14 at 11:00
<p>Demolition asbestos building at Boland TVET College Stellenbosch campus</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 10:00. COMPULSORY ELECTRONIC INFORMATION SESSION WILL BE HELD Link will be provided on purchase of tender document or request link at tenders@bolandcollege.com.</p> <p><i>Site Meeting(s):</i> Compulsory site inspection Stellenbosch Campus - Tuesday, 01 December 2020 at 10h00.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 23 November 2020 until Tuesday, 08 December 2020 from 09:00 to 13:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Christopher de Jongh <i>Email:</i> chrisdj@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 8h00 - 13h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 10/ 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for hygiene and pest control services at all campuses of Boland TVET College</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 09:00. COMPULSORY ELECTRONIC INFORMATION SESSION WILL BE HELDLink will be provided on purchase of tender document.</p> <p><i>Site Meeting(s):</i> Compulsory site inspection Head Office Campus - Tuesday, 01 December 2020 at 09h00 Compulsory site inspection Stellenbosch Campus - Tuesday, 01 December 2020 at 11h30 Compulsory site inspection Strand Campus - Tuesday, 01 December 2020 at 14h00 Compulsory site inspection Paarl Campus - Wednesday, 02 December 2020 at 13h00 Compulsory site inspection Worcester Campus - Wednesday, 02 December 2020 at 10h00 Compulsory site inspection Caledon Campus - Thursday, 03 December 2020 at 10h00.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150.00 on the Purco website (www.purcosa.co.za) and is available from Monday 23 November 2020 until Tuesday, 08 December 2020 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.purcosa.co.za, <i>Notes:</i> Refer to website for more information: www.purcosa.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Chris Mars <i>Email:</i> chrism@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Stephen Preston, <i>Tel:</i> 011 545 0961, <i>Email:</i> stephen.preston@purcosa.co.za, <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender PUR 2100/30	2021-01-15 at 11:00
<p>Tender for the maintenance of grease traps located in residence and training kitchens at various sites of Boland TVET College: Caledon, Paarl, Stellenbosch and Worcester Campus</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 11:30. COMPULSORY ELECTRONIC INFORMATION SESSION WILL BE HELDLink will be provided on purchase of tender document.</p> <p><i>Site Meeting(s):</i> Compulsory site inspection Stellenbosch Campus - Tuesday, 01 December 2020 at 11h30 Compulsory site inspection Paarl Campus - Wednesday, 02 December 2020 at 13h00 Compulsory site inspection Worcester Campus - Wednesday, 02 December 2020 at 10h00 Compulsory site inspection Caledon Campus - Thursday, 03 December 2020 at 10h00.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150.00 on the Purco website (www.purcosa.co.za) and is available from Monday 23 November 2020 until Tuesday, 08 December 2020 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.purcosa.co.za, <i>Notes:</i> Refer to website for more information: www.purcosa.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Chris Mars <i>Email:</i> chrism@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Stephen Preston, <i>Tel:</i> 011 545 0961, <i>Email:</i> stephen.preston@purcosa.co.za, <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender PUR 3900/40	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: REQUEST FOR PROPOSAL FOR THE HIRING OR RENDERING OF SERVICES IN RESPECT OF TRAVEL, ACCOMMODATION, VENUE AND FACILITIES FOR CONFERENCES, DEPARTMENTAL MEETINGS AND EVENTS FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 10:00. Visual/ Online Briefing Session. Please forward an email to baldwin.muthivhi@dhs.gov.za if you are interested on this bid.</p> <p><i>Site Meeting(s):</i> MEETING WILL BE ON THE 30/11/2020 @ 10:00 USING 'MICROSOFT TEAMS'.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents/ e-Tender Portal, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MUMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Baldwin Muthivhi. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> baldwin.muthivhi@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge/ Mr MC Camagu, <i>Tel:</i> 012 444 9239/9240, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za/ Mbulelo.Camagu@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 713	2020-12-11 at 11:00
<p>PROVISION OF CAPTIVA AND OPENTEXT DOCUMENTUM LICENSES WITH MAINTENANCE AND SUPPORT FOR THE SOUTH AFRICAN POLICE SERVICE (SAPS) FOR A PERIOD OF 36 MONTHS WITH AN OPTION TO TERMINATE AFTER 18 MONTHS</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> Online via Jitsi. See Bid Document for more details.</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 SBZAZAJJ, <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. <i>Tel:</i> 0124822673 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2673, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: Department of Police: Technology Management Services	RFB 2295- 2020	2020-12-11 at 11:00
<p>Cape Town: Muizenberg: Naval College: Repairs & Renovations: Appointment of Quantity Surveyor</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr HW Smith. <i>Tel:</i> (021) 4022154 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa / Ms B Sondishe, <i>Tel:</i> (021) 4022092 / 2077 / 2151 / 2242, <i>Fax:</i> n/a, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Adjudication of bids is open for public observation..</p>	Western Cape: Department of Public Works: Procurement	CPTC 020/ 20	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to develop a Strategic Spatial Framework (SSF) for the Department of Public Works and Infrastructure (DPWI) to Support Spatial Transformation, Land Reform and the Development of Accommodation Infrastructure through spatial targeting. Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 65 points for further evaluation on price and preference as listed on the PA 04 of the tender document. The functionality criteria is as follows: 1. Proposed programme plan (Approach and methodology): quality of project (25). 2. Project Leader: Must have at least a Bachelor's degree in Town/urban/city and regional planning (20) 3. Credentials and experience of the required key specialist: Project team (20): 4. Proven experience of project team of completed projects (30): 5. Demonstration that DPWI will derive better value for money (5)</p> <p><i>Briefing Session:</i> N/A Due to COVID 19 Regulations.</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner..</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</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY MUST 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. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> Lizelle Coetsee. <i>Tel:</i> 012 406 1733 <i>Email:</i> lizelle.coetsee@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Skhosana, <i>Tel:</i> 012 406 1891, <i>Fax:</i> N/A, <i>Email:</i> busisiwe.skhosana@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 20/ 014 AI	2020-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF K58 (ALLANDALE ROAD) BETWEEN HARRY GALAUN DRIVE AND K71 (PITTS AVENUE) INCLUDING NEW CONSTRUCTION OF A SECTION OF THE K73 BETWEEN ALLENDALE RD AND P66/1 AND THE K58 CIDB LEVEL 9CE Bidders are advised to timeously submit documents earlier than closing date to avoid crowding. Public in-person bid opening is prohibited. Bidders are advised to regularly check ePortal and Departmental Website for publications and communications regarding bid opening.</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 11:00. Failure to attend the compulsory Pre-bid meeting will render the bidder's tender as disqualified..</p> <p><i>Site Meeting(s):</i> Virtual MS Teams meeting. All prospective bidders must register by no later than 15H00 on 25 November 2020 at K73@wsp.com to receive an invite to the pre-bid briefing meeting..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. 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> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 26/ 07/ 2019	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Branch: Deeds Registration to Develop a Deeds Registration Transformation Policy for a period of 12 Months</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing sessions for this bid. Prospective bidders are however encouraged to direct their questions or queries in writing to the contact persons mentioned below. The closing date for the questions is Wednesday 25/11 / 2020. All questions and answers will be published on the Departmental website by the latest Friday 27/11 / 2020 for the benefit of all bidders..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or email Buti.matjila@drdlr.gov.za. Please note that no bid document will be issued physically from Office of the Chief Registrar of Deeds.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; Pretoria Deeds Registry, Merino Building, Corner Bosman and Pretorius Street, 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the Reception Area at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr George Tsotetsi. <i>Tel:</i> 012 338 7228 / 071 852 1003 <i>Email:</i> George.tsotetsi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages which are: Functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the evaluation details please download or obtain copy of the bid document..</p>	<p>Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds</p>	<p>DALRRD (CRD-09) 2020/ 21</p>	<p>2020-12-14 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL SPATIAL DEVELOPMENT FRAMEWORK IMPLEMENTATION CHARTER FOR A PERIOD OF 6 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 Ngodiseni Solly Musetha. <i>Tel:</i> (012) 312 8594/9435 <i>Email:</i> Ngodiseni.Musetha@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> pfarelo.makhado@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za/abie.oly@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>National: Department of Rural Development and Land Reform: Spatial Planning and Land Use Management</p>	<p>5/ 2/ 2/ 1- RDLR 0039(2020/ 2021)</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LMJV seeks to appoint a professional firm specialising in auditing and registered with IRBA for the provision of external audit services for LMJV, for a five-year period commencing 2021/2022 to 2022/2025. The scope will include the audit of financial statements; audit and reporting of predetermined objectives and the audit of compliance with legislation. The audit must be conducted in accordance with the International Standards on Auditing (ISAs). The service provider must have expertise and knowledge of the PFMA, Treasury Regulations, Companies Act and other relevant legislation. The annual financial statements are prepared in conformity with Generally Recognised Accounting Practice (GRAP) and International Financial Reporting Standards (IFRS). Where the standards of GRAP are not available, then IFRS is used. In line with the PPPFA regulations, 2017 sub regulation 4, the prequalification for this bid, is that only companies with B-BBEE level 1 or 2 status are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 01 December 2020, at 11:00. A COMPULSORY briefing session meeting (Virtual) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held via Microsoft Teams on, 1st December 2020 at 11h00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available via email from, 23rd November 2020 up to 30th November 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT and proof of payment must be emailed to tenders@dubetradeport.co.za. No cash will be accepted. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, “JV/RFP/01/FIN/10/2020” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment., <i>Payment Details:</i> LA Mercy JV Property Investments (Pty) Ltd banking details: Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES: Proposals must be submitted at the DTPC offices on or before 11h00, South African time 10th DECEMBER 2020. Documents should be clearly marked “PROVISION OF EXTERNAL AUDIT SERVICES FOR LA MERCY JOINT VENTURE (LMJV)”.</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Finance</p>	<p>JV/ RFP/ 01/ FIN/ 10/ 2020</p>	<p>2020-12-10 at 11:00</p>
<p>Provision of document management services for a period of five years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ewseta website / etender website / or send a request to scmadmin@ewseta.org.za , <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Building B, Ground Floor, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Ms. Moseke Matlala. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	<p>Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB</p>	<p>EWSETA/ RFP/ 15/ 2020</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of document management services for a period of five years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ewseta website / etender website / or send a request to scmadmin@ewseta.org.za , <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Building B, Ground Floor, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Ms. Moseke Matlala. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 15/ 2020	2020-12-14 at 11:00
<p>Provision for the Renewal of the EWSETA Microsoft office 365 - E5 Licenses for a period of three years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193</p> <p>Or on ewseta website : www.ewseta.org.za</p> <p>Or request via email: scmadmin@ewseta.org.za, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Atul Patel. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za/atulp@ewseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 04/ 2020	2020-12-14 at 11:00
<p>Provision to procure Microsoft Azure licenses for a period of 36 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> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193</p> <p>Or on ewseta website : www.ewseta.org.za</p> <p>Or request via email: scmadmin@ewseta.org.za, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Atul Patel. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za/atulp@ewseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 05/ 2020	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision to procure Microsoft Azure licenses for a period of 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> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193 Or on ewseta website : www.ewseta.org.za Or request via email: scmadmin@ewseta.org.za, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Atul Patel. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za/atulp@ewseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 05/ 2020	2020-12-11 at 11:00
<p>Provision for the Renewal of the EWSETA Microsoft office 365 - E5 Licenses for a period of three years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193</p> <p>Or on ewseta website : www.ewseta.org.za</p> <p>Or request via email: scmadmin@ewseta.org.za, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Atul Patel. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za/atulp@ewseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA/ RFP/ 04/ 2020	2020-12-11 at 11:00
<p>The objective of this bid is to appoint a suitable independent Internal Audit Service Provider that can provide an appropriate Internal Audit function to the EAAB.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> www.eaab.org.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> DOCUMENTS AVAILABLE FROM THE EAAB WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton, 2196. EAAB OFFICES, 63 WIERDA ROAD, SANDTON</p> <p><i>For technical information please contact:</i> KAREN SON. <i>Tel:</i> 08728523222 <i>Email:</i> Karen.Son@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> EAAB Supply Chain Management Department, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> infotenders@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	RFP- AUI/ 2020/ 10	2020-12-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a suitable independent Internal Audit Service Provider that can provide an appropriate Internal Audit function to the EAAB.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.eaab.org.za, Cost of Documents: 0.00, Payment Details: none, Notes: DOCUMENTS AVAILABLE FROM THE EAAB WEBSITE.</i></p> <p><i>Post or Deliver Bids to: 63 Wierda Road East , Wierda Valley, Sandton, 2196. EAAB OFFICES, 63 WIERDA ROAD, SANDTON</i></p> <p><i>For technical information please contact: KAREN SON. Tel: 08728523222 Email: Karen.Son@eaab.org.za. Hours: 08h00-16h30.</i></p> <p><i>For completion of bid documents please contact: EAAB Supply Chain Management Department, Tel: +27 11 731 5657, Email: infotenders@eaab.org.za, Hours: 08h00-16h30.</i></p>	Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity	RFP- AUI/ 20/ 10	2020-12-14 at 12:00
<p>Panel of Forensic Audit Service Providers for a period of three (3) years</p> <p><i>Briefing Session: No.</i></p> <p><i>Site Meeting(s): No.</i></p> <p><i>Bids obtainable from: 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender. 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: N/A</i></i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>For technical information please contact: Nanagolo Leopeng. Tel: (011) 355-1017. Fax: N/A Email: Nanagolo.Leopeng@gauteng.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Pinky Lindelwa Nkosi, Tel: (011) 355-0883, Fax: N/A, Email: Pinky.Nkosi@gauteng.gov.za, Hours: 08h00-16h00.</i></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	2020-12-04 at 11:00
<p>The supply, delivery, assemble and installation of office furniture at the Gauteng Provincial Treasury.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender. 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: N/A</i></i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>For technical information please contact: Kgositsela Mpadisang. Tel: 011 241 0693 Email: Kgositsela.Mpadisang@gauteng.gov.za. Hours: 09h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Gerrie Harmse, Tel: (011) 689-8086, Email: GERRIE.HARMSE@gauteng.gov.za, Hours: 09h00 - 16h00.</i></p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: GPT	GT/ GPT/ 064/ 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The iSimangaliso Wetland Park Authority request proposals from suitable service providers to assist iSimangaliso to manage and implement the Enterprise Development Programme Pre-qualification criteria: B-BBEE level 1 contributor. Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> There is no briefing session; queries may be directed to bids@isimangaliso.com.</p> <p><i>Site Meeting(s):</i> There will be no Site Meeting; queries may be directed to bids@isimangaliso.com.</p> <p><i>Bids obtainable from:</i> tender documents will be available on iSimangaliso Website https://isimangaliso.com/open-tenders/ on the 20th of November 2020 and etender portal, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936 . One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 10/ 2020	2021-01-07 at 12:00
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER WHO WILL UPGRADE ACTIVE DIRECTORY, MICROSOFT EXCHANGE AND MIGRATE THESE ENVIRONMENTS TO CLOUD AS WELL AS ROLL OUT OF MICROSOFT 365 AS WELL AS PROVIDE MAINTENANCE AND SUPPORT , FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 7 December 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA www.lgseta.org.za website under Supply chain, select tender invitation ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. Tel: 011 456 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Author- ity: Supply Chain Management	LGSETA/ CLOUD- MIGRATION/ 20/ 31	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a project management company to manage the implementation of the Presidential Employment Stimulus Package Fund on behalf of NFVF</p> <p><i>Briefing Session:</i> To be held on 25 November 2020, at 11:00. A NON COMPULSORY briefing session will be held on Microsoft teams with NFVF's officials. Bidders to use the link below to access the briefing session meeting..</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com//meetup-join/19%3ameeting_MjE4ZDlmYjgtMDkyOC00ZjNiLTgyZGMtZDkxMDFIZDgyNTBl%40thread.v2/0?context=%7b%22Tid%22%3a%22db45959f-7723-48cf-a9be-5ee51ac0864c%22%2c%22Oid%22%3a%228a51f03a-3c09-4650-9709-877584ab576d%22%7d.</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable from the NFVF website.</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: 87 Central Street, Houghton, Johannesburg. The tender document must be delivered in TWO sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents and Technical Proposal), Envelope 2 (Financial Proposal / Pricing Schedule)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880 <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0114830880, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Clarity seeking questions must be addressed to nkinamab@nfvf.co.za.</p>	Gauteng: National Film and Video Foundation: National Film and Video Foundation	RFT 06 2020- 2021	2020-12-04 at 11:00
<p>REQUEST FOR PROPOSAL PROGRAMME AND FUND MANAGEMENT SYSTEM Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Friday, 20 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 above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 1st Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198 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 26 November 2020, at 11:00. Briefing Session Venue (not compulsory): 26 November 2020 at 11h00 am Due to the current COVID 19 pandemic, please note that briefing session will be held via zoom, Bidders are therefore requested to send their email addresses to pumzan@nhfc.co.za prior to the date of the briefing session to facilitate scheduling of the online meeting.</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 Friday, 20 November 2020., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198.. Documents must be hand delivered to 1st Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Office on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Pumza Nsukwini, <i>Tel:</i> 0116449800, <i>Email:</i> pumzan@nhfc.co.za, <i>Hours:</i> 08:00 -16:30.</p>	Gauteng: National Housing Finance Corporation Limited	OcM/ 11/ 2020	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT AND DELIVERY OF A ULTRASOUND FILM CLEANING MACHINE FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA (NARSSA).</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> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> MASEGO MMUTLE. <i>Tel:</i> (012) 441 3158 <i>Email:</i> masegom@dsac.gov.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>	Gauteng: National Library of South Africa: PRESERVATION	NLSA/ NARSSA 07/ 2020- 2021	2020-12-03 at 11:00
<p>PROCUREMENT AND DELIVERY OF A FILM SCANNER AND THE DA VINCI DIGITAL RESTORATION WORKSTATION THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA(NARSSA)</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, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Ms Masego Mmutle. <i>Tel:</i> (012) 441 3158 <i>Email:</i> masegom@dsac.gov.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>	Gauteng: National Library of South Africa: PRESERVATION	NLSA/ NARSSA 11/ 2020- 2021	2020-12-03 at 11:00
<p>PROCUREMENT AND DELIVERY OF A FILM INSPECTION TABLE FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA (NARSSA).</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> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> MASEGO MMUTLE. <i>Tel:</i> (012) 441 3158 <i>Email:</i> masegom@dsac.gov.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>	Gauteng: National Library of South Africa: PRESERVATION	NLSA/ NARSSA 06/ 2020- 2021	2020-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT AND DELIVERY OF A FILM REJUVENATING MACHINE FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA(NARSSA).</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, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Ms Masego Mmutle. <i>Tel:</i> (012) 441 3158 <i>Email:</i> masegom@dsac.gov.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>	Gauteng: National Library of South Africa: PRESERVATION	NLSA/ NARSSA 08/ 2020- 2021	2020-12-03 at 11:00
<p>PROCUREMENT AND DELIVERY OF FILM VIEWING/EDITING TABLES FOR THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA(NARSSA)</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> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Ms Masego Mmutle. <i>Tel:</i> (012) 441 3158 <i>Email:</i> masegom@dsac.gov.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>	Gauteng: National Library of South Africa: PRESERVATION	NLSA/ NARSSA 10/ 2020- 2021	2020-12-03 at 11:00
<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 23 November 2020, at 10:30. In the bid document.</p> <p><i>Site Meeting(s):</i> NON-COMPULSORY BRIEFING SESSION TO BE HELD ONLINE ON 23 NOVEMBER 2020- BIDDERS WHO ARE INTERESTED IN JOINING THE SESSION SHOULD SEND THEIR EMAIL ADDRESS TO AMBITION.MANABILE@NRCS.ORG.ZA ON OR BEFORE 18 NOVEMBER 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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Duncan Mutengwe. <i>Tel:</i> 012-482-8836. <i>Fax:</i> N/A <i>Email:</i> Duncan.mutengwe@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	004- 2018/ 2019	2020-12-07 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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Mirriam Moswaane. <i>Tel:</i> 012-482-8826. <i>Fax:</i> N/A <i>Email:</i> mirriam.moswaane@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 010- 2020/ 2021	2020-12-07 at 11:00
<p>Provision of Direct Payments of Allowances to NSFAS Students bank accounts for a period of five (5) 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> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN014/ 2020	2020-12-07 at 11:00
<p>APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATING FIRMS, FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between PRETORIA ,0001</p> <p><i>For technical information please contact:</i> Sipiwe Mahlangu <i>Email:</i> sipiwe.mahlangu@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, <i>Email:</i> Knowledge.Ndou@treasury.gov.za/sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE ACCOUNTANT GENERAL (OAG)	NT012- 2020	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR REVIEWING, ENHANCING AND UPDATING OF THE STRATEGIC PROCUREMENT FRAMEWORK AND GOOD PRACTICE GUIDES FOR A PERIOD OF NOT MORE THAN 12 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 10:00. Non - Compulsory Briefing Session The non compulsory briefing session will be held via the Microsoft Teams. The link will be available on the etender portal and National Treasury's website..</p> <p><i>Site Meeting(s):</i> Microsoft Teams</p> <p>.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX , TENDER INFORMATION CENTER , 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Balekile Ngalo / Smanga Zwane <i>Email:</i> balekile.ngalo@treasury.gov.za / smanga.zwane@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Knowledge Ndou/ Sithembile Skosana/Thivhileli Matshinyatsimbi, <i>Email:</i> Knowledge.Ndou@treasury.gov.za/sithembile.skosana@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER (OCPO)	NT011- 2020	2020-12-11 at 11:00
<p>Provision of primary internet line (including voice and data) services</p> <p><i>Briefing Session:</i> No briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Website: www.faisombud.co.za or https://etenders.treasury.gov.za/content/advertised-tenders or FAIS Ombud Offices at Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof, Pretoria, 0181, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Office of the FAIS Ombud; Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof Pretoria, 0181. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the reception area of the FAIS Ombud Offices.</p> <p><i>For technical information please contact:</i> Thokozile Memela. <i>Tel:</i> (012) 762 5000 Ext: 1153. <i>Fax:</i> (012) 348 3447 <i>Email:</i> tenders@faisombud.co.za. <i>Hours:</i> 07:45 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thokozile Memela, <i>Tel:</i> (012) 762 5000 Ext: 1153, <i>Fax:</i> (012) 348 3447, <i>Email:</i> tenders@faisombud.co.za, <i>Hours:</i> 07:45 -16:00.</p> <p>None.</p>	Gauteng: Office of the Ombud for Financial Service Providers: Information Communication Technology Department	FAIS2020/ 21- T002	2020-12-14 at 11:00
<p>PROVISION OF MANUFACTURER MAINTENANCE ON CRITICAL INFRASTRUCTURE HPE COMPONENTS FOR PARLIAMENT OF SOUTH AFRICA</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS ARE AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> THE SUBMISSIONS MUST BE PUT IN A ZIPPED FOLDER AND SENT VIA EMAIL TO tenders@parliament.gov.za. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B5/ 2020	2020-12-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za</p> <p><i>, Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 20 January 2021</p> <p><i>For technical information please contact:</i> Ms. Nonkululeko Sibiyi. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 14	2021-01-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF ASSET IN TRANSIT SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 20 January 2021</p> <p><i>For technical information please contact:</i> Ms. Nonkululeko Sibiyi. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 15	2021-01-20 at 11:00
<p>Appointment of a service provider to undertake conflict of interest verifications and data analytics for SASSETA Staff and other Stakeholders from date of appointment until 31 August 2025.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically via email to caats@sasseta.org.za or be couriered, posted or hand delivered to SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090 for the attention of Ms Sithembiso Maphanga, Quoting the reference (RFP/SASSETA/20211105/1). Proposals to be submitted electronically via email to caats@sasseta.org.za or be couriered, posted or hand delivered to SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090 for the attention of Ms Sithembiso Maphanga, Quoting the reference (RFP/SASSETA/20211105/1)</p> <p><i>For technical information please contact:</i> Ms Sithembiso Maphanga <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sithembiso Maphanga, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Office of the CFO	RFP/ SASSETA/ 20211105/ 1	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Civil Aviation Authority (SACAA), hereby invites suitably qualified bidders to submit proposals for the provision of a cost-effective flight inspection service for the routine calibration of navigational aids in South Africa and some neighboring countries for a limited period of twenty - four (24) months. The tender reference number is - SACAA/ FIS/0007/2020-2021</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The bid document can be obtained on the following portals:</p> <p>1. SACAA website - www.caa.co.za 2. National Treasury eTender Portal, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 16 Building Treur Close Bekker Street Waterfall Park, Midrand. For Attention : BEC Chairperson <i>For technical information please contact:</i> Sambeso Mbande. <i>Tel:</i> 011 545 1020. <i>Fax:</i> 011 545 1455 <i>Email:</i> mbandes@caa.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Sambeso Mbande, <i>Tel:</i> 011 545 1020, <i>Fax:</i> 011 545 1455, <i>Email:</i> mbandes@caa.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: South African Civil Aviation Authority: Supply Chain Management	Q69997821	2020-12-11 at 11:00
<p>APPOINTMENT OF THREE (3) SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH FRUITS & VEGETABLES AS AND WHEN REQUIRED FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD ENDING 31 MARCH 2023</p> <p><i>Briefing Session:</i> none.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 20 November 2020 at our website : www.sanbi.org under opportunities from 12:00, <i>Payment Details:</i> Tender documents will be available as from 20 November 2020 at our website : www.sanbi.org under opportunities from 12:00, <i>Notes:</i> Tender documents will be available as from 20 November 2020 at our website : www.sanbi.org under opportunities from 12:00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 08:00-16:00. , <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>• A tenderer having a stipulated minimum B-BBEE status level 1 contribution (A certified copy or original valid Broad-Based Black Economic Empowerment (B-BBEE) Status Level Certificate or sworn affidavit). • An Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE)..</p>	National: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: NZG351A/ 2019	2020-12-15 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting tenders from experienced Service Provider/s who have been registered and are listed on the National Treasury's Central Supplier Database (CSD) website to enter into an Agreement for the provision of Employee Wellness Programme (EWP). The Agreement will be for a base period of three years (3) from the date of appointment.</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/).</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website:https://www.nra.co.za/service-provider-zone/tenders/open-tenders.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. 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> Ms Luyanda Sibali. <i>Tel:</i> 012 844 8000 <i>Email:</i> SibaliL@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Luyanda Sibali, <i>Tel:</i> 012 844 8000, <i>Email:</i> Ms Luyanda Sibali, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	SANRAL 58700/ 1006/ 2020/ 03	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency invites potential service providers to renew 10 000.00 Symantec Endpoint Protection (SEP) licenses for a period of 3 years.</p> <p><i>Briefing Session: N/A.</i></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: N/A, Payment Details: N/A, 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> Zama Ndzunga. <i>Tel:</i> 012 400 2358. <i>Fax:</i> N/A <i>Email:</i> ZamaN@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mogafe Mphahlele, <i>Tel:</i> 012 400 2412, <i>Fax:</i> N/A, <i>Email:</i> mogafem@sassa.gov.za / SymantecRenew@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>Bidders with questions can forward an email to the following address SymantecRenew@sassa.gov.za. Bidders can send questions within 7 days after the advertisement of the bid and SASSA will respond as when questions are received..</p>	National: South African Social Security Agency: Information Communication Technology	SASSA- 20- 20- ICT- HO	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to provide cleaning and sanitation services in SASSA Mpumalanga Region over 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> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> Submission of proposal address SASSA Mpumalanga Regional Office 18 Ferreira Street, Nelspruit, 1200 . 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> Mr Michael Mashiane. <i>Tel:</i> (013) 754-9463. <i>Fax:</i> N/A <i>Email:</i> michaels@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandi Molemi, <i>Tel:</i> (013) 754-9357, <i>Fax:</i> N/A, <i>Email:</i> thandimo@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Mpumalanga: South African Social Security Agency: Supply Chain Management	SASSA- 21- 20- CS- MP	2020-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of cleaning, sanitation, fumigation/pestrol, gardening, car wash and waste removal services for SASSA North West Region for the period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Mafikeng Embassy, 344 1 Acasia, Golfview, Mahikeng, 2745.</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> Submission of proposal address, SASSA House, Master Centre, 1st Street Industrial Site, Mahikeng 2745. 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> Mr V Maluleke. <i>Tel:</i> (018) 397-3302. <i>Fax:</i> N/A <i>Email:</i> victorma@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr M Mdlalose, <i>Tel:</i> (018) 397-3341, <i>Fax:</i> N/A, <i>Email:</i> muzimd@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	<p>North West: South African Social Security Agency: Facilities and Auxiliary Services</p>	<p>SASSA: 23- 20-CS- NW</p>	<p>2020-12-04 at 11:00</p>
<p>Provide voice as a service solution for the Office of the Premier (EC) with Maintenance and Support for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> There will be no briefing session for this tender.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Nomvuyo Nongodlwana. <i>Tel:</i> 082 779 4135 <i>Email:</i> nomvuyo.nongodlwana@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	<p>Eastern Cape: State Information Technology Agency: Supply Chain Management</p>	<p>RFB 2289/ 2020</p>	<p>2020-12-11 at 11:00</p>
<p>The appointment of a service provider for the supply of Electronic Document Delivery system for a period of three (3) years.</p> <p><i>Briefing Session:</i> Online briefing session will be conducted. Details will be provided..</p> <p><i>Site Meeting(s):</i> Online. Details will be provided..</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Mogau Sebothoma. <i>Tel:</i> 012 482 2061 <i>Email:</i> mogau.sebothoma@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mogau Sebothoma, <i>Tel:</i> 012 482 2061, <i>Email:</i> mogau.sebothoma@sita.co.za, <i>Hours:</i> 08:00- 16:30.</p>	<p>National: State Information Technology Agency: ITI - Hosting</p>	<p>RFB 2308/ 2020</p>	<p>2020-12-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE SUPPLY OF CORE, DMZ AND DATA CENTRE EQUIPMENT, SOFTWARE, PROFESSIONAL SERVICES, TRAINING, MAINTENANCE AND SUPPORT FOR THE NEW AND AGING SITA INFRASTRUCTURE 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 Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post <i>For technical information please contact:</i> 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>CONSULTING ENGINEERING SERVICES FOR COMMUNITY DEVELOPMENT AND SMALL CONTRACTOR TRAINING FOR THE UPGRADE OF GRAVEL ROADS P133, P143 & D182 IN LIDGETTON. This project is in the Province of the Kwa-Zulu Natal and in the District Municipality of Umgungundlovu and the approximate programme is for design and procurement documentation to be completed by February 2022, followed by construction supervision of 15 months (including 3 months mobilisation period), commencing July 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/download/sanral-s-004-004-2020-1f/. Any questions or clarifications can be e-mailed to Motshidisi Makhupane using MakhupaneM@nra.co.za.</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/download/sanral-s-004-004-2020-1f/, <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 Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Tenders may only be submitted in the format as stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> MakhupaneM@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to MakhupaneM@nra.co.za, 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>	KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL: Design and Construction	SANRAL S.004-004- 2020/ 1F	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Provincial Treasury is inviting bidders from registered and accredited Tertiary Higher Education Institutions to provide training and capacity building in Local Government Financial Management (Municipal Financial Management Act, MFMA) to various Western Cape Municipalities and relevant Western Cape Government officials for the a period of three years (3) from 1 April 2021 to 31 March 2024 with an option to extend for 12 months after the expiry of the initial period.</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 10:00. via MS Teams.</p> <p><i>Site Meeting(s):</i> Your attendance and Ms Team link to be confirmed with the following Supply Chain Management officials:</p> <p>Ms. Donna Lukas, donna.lukas@westerncape.gov.za; and Ms. Mariann Nomdoe, mariann.nomdoe@westerncape.gov.za.</p> <p><i>Bids obtainable from:</i> e-Tender portal and mariann.nomdoe@westerncape.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Ms Kim-Kay Neethling. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Kim-Kay.Neethling@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Donna Lukas /Ms. Mariann Nomdoe, <i>Tel:</i> N/A, <i>Email:</i> donna.lukas@westerncape.gov.za/ mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p>Due to Covid-19 Lock-down requirements the bidders must make contact our officials through their email addresses should they have inquiries..</p>	Western Cape: Western Cape :Provincial Treas- ury: Financial Management:SCM Unit	WCPT 06/ 2020/ 21	2020-12-11 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&RSETA for the W&RSETA Eastern Cape Regional Office</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. Heuwel 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. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Operations Office	COO/ 2020/ 0025	2020-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&RSETA for the W&RSETA Western Cape Regional Office</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. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Operations Office	COO/ 2020/ 0026	2020-12-11 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>F5 Smartnet maintenance and license renewal at National Health Laboratory Services for a period of three (3) years</p> <p><i>Briefing Session:</i> PLEASE NOTE THAT THERE WILL BE NO SITE BRIEFING SESSION AS PREVIOUSLY PUBLISHED ON THE GAZETTE.</p> <p><i>Site Meeting(s):</i></p> <p>.</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> Phindile Mdletshe. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> Phindile.mdletshe@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Mdletshe, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> Phindile.mdletshe@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>PLEASE NOTE THAT THERE IS NO BRIEFING SESSION FOR THIS TENDER AS PREVIOUSLY PUBLISHED..</p>	National: National Health Laboratory Service: Information Technology (IT)	RFB 027/ 20/ 21	2020-12-04 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>THE TENDER SPECIFICATION FOR THE SELLING OF USED FIXER SOLUTIONS AND USED X-RAY FILMS AT GAUTENG HEALTH INSTITUTIONS FOR SILVERY RECOVERY, REVENUE GENERATION AND DISPOSAL FOR A PERIOD OF OF THREE YEARS Pre-qualification criteria for Preferential Procurement In terms of the Preferential Procurement Regulations, 2017, par. 4(1) (b) the Gauteng Department of Health has decided to apply pre-qualification criteria to advance Exempted Micro Enterprises (EMEs). Therefore, only bidders that meet the following criteria may respond. 1. Exempted Micro Enterprise (EME)</p> <p><i>Briefing Session: N/A.</i></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: N/A</i></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> Joseph Mopeli. <i>Tel:</i> 0844007035 <i>Email:</i> joseph.mopeli@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mzimkhulu Gunundu, <i>Tel:</i> 011 241 5866, <i>Email:</i> gunundu.mzimkhulu@gauteng.gov.za, <i>Hours:</i> 07:30hrs - 16:00.</p>	Gauteng: Department of Health: Acquisition	GT/ GDH/ 054/ 2020	2020-12-11 at 11:00
<p>Original Publication Date: 2020-09-04</p> <p>AWARD FOR ZNB 9735/2019-H: THE SUPPLY AND DELIVERY OF 2 VISUAL FIELD ANALYSERS FOR MCCORD EYE HOSPITAL. PERIOD: ONCE OFF. The KZN DoH wishes to inform the public of an error made when the award of the above bid was published on the 4th September 2020. The above mentioned bid was awarded to Huvitz Optics t/a Eurotech Int. Systems at an amount of R457 000.00 inclusive of VAT however it was established that the amount of which was found to be the total cost of the items was not inclusive of maintenance agreement cost of R109 500.00. The total bid price of 2 units inclusive of maintenance agreement cost amounted to R567 200.00. It should be noted that after adding maintenance cost the awarded company remains lowest to cost.</p> <p><i>Bids obtainable from: N/A</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For technical information please contact:</i> Mr A Memela. <i>Tel:</i> 033 815 8382 <i>Email:</i> alex.memela@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr A Memela, <i>Tel:</i> 033-815 8380, <i>Email:</i> alex.memela@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9735/ 2019- H	2019-12-06 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-06</p> <p>North West Community Education & Training College tender no. NWCETC2020/004 - Supply and delivery of stationery packs for students, lecturers and center managers for the North West Province. Full information to be attained in the stationery bid documents.</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 10:30. Compulsory briefing session to be held on the 17th of November 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. o 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> 012 110 4470 <i>Email:</i> PDeka@NW.CETC.edu.za. <i>Hours:</i> 08:00 hrs to 16:30 hrs.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Deka, <i>Tel:</i> 0112 110 4470, <i>Email:</i> PDeka@NW.CETC.edu.za, <i>Hours:</i> 08:00 hrs to 16:30hrs.</p> <p>This is mainly for correction of the closing date. Instead of 04/11/2020 it has to be 04/12/2020..</p>	North West: Department of Higher Education and Training: Supply Chain Management	NWCETC2020/ 004	2020-12-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK IDENTIFICATION AND TRACEABILITY SYSTEM (LITS) DEVELOPMENT AND IMPLEMENTATION ACTIVITIES: SUPPLY OF RADIO FREQUENCY IDENTIFICATION DEVICE (RFID) EAR TAGS, RFID EAR TAGS READERS AND RFID EAR TAG APPLICATORS.</p> <p><i>Briefing Session:</i> Not applicable..</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, Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Kudakwashe Magwedere. <i>Tel:</i> 012 319 7650 <i>Email:</i> KudakwasheM@Dalrrd.gov.za. <i>Hours:</i> 7am - 4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6888, <i>Email:</i> Nokuthulazw@Dalrrd.gov.za, <i>Hours:</i> 7am - 4pm.</p> <p>Amendment on the SBD 3.3 form of the bid document (Quantity of RFID Readers = 66). Closing date of bid is extended to 27 November 2020, Time: 11:00 am..</p>	National: Department of Agriculture, Land Reform and Rural Development: Supply Chain Management	4.4.12.2/ 5/ 20 (1)	2020-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CLEAR ALIEN INVASIVE PLANTS AND WEEDS ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607</p> <p>Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate:</p> <p>Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Leslie Marthinussen. <i>Tel:</i> 021 808 5360 <i>Email:</i> LeslieM@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane/ Ms A Oostendorp, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Mbuleo or Davita in this regard..</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 885 - 2020/2021	2020-12-07 at 11:00
<p>Original Publication Date: 2020-11-13</p> <p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CONSTRUCT FENCES ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607</p> <p>Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate:</p> <p>Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Leslie Marthinussen. <i>Tel:</i> 021 808 5360 <i>Email:</i> LeslieM@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane/ Ms A Oostendorp, <i>Tel:</i> 021 808 5442 /5167/ 5156, <i>Email:</i> DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Mbuleo or Davita in this regard..</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 886 - 2020/2021	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CLEAR ALIEN INVASIVE PLANTS AND WEEDS ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Leslie Marthinussen. <i>Tel:</i> 021 808 5360 <i>Email:</i> LeslieM@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane/ Ms A Oostendorp, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Mbuleo or Davita in this regard.</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 885 - 2020/2021	2020-12-07 at 11:00
<p>Original Publication Date: 2020-11-13</p> <p>THE ESTABLISHMENT OF A LIST OF SERVICE PROVIDERS TO CONSTRUCT FENCES ON FARMS IN CAPE WINELANDS, OVERBERG, EDEN, WEST COAST AND CENTRAL KAROO DISTRICTS.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607, GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Leslie Marthinussen. <i>Tel:</i> 021 808 5360 <i>Email:</i> LeslieM@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane/ Ms A Oostendorp, <i>Tel:</i> 021 808 5442 /5167/ 5156, <i>Email:</i> DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Mbuleo or Davita in this regard.</p>	Western Cape: Department of Agriculture: Sustainable Resource Management	BID 886 - 2020/2021	2020-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-06</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND MAINTENANCE OF HYGIENE SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION FOR A PERIOD OF 36 (THIRTY SIX) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 03 December 2020, at 11:00. Please note that there will be a Compulsory Briefing Session at the Chief Directorate: National Geo-spatial Information, Ulwazi Conference Centre at the 19 Rhodes Avenue; Van derr Sterr building, Mowbray, 7700 at on the 03 December 2020 at 11:00 AM..</p> <p><i>Site Meeting(s):</i> Please note that there will be a Non-compulsory site inspection on the 01-December-2020 at the 19 Rhodes Avenue; Van derr Sterr building, Mowbray, 7700 at 11:00 AM. Prospective Bidders should RSVP their details to Mr Lincoln Mathebula at lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 20 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.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. 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> Michelle Denner. Tel: (+27 (0)21 658-4334 / 082 419 5274 Email: michelle.denner@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, Tel: +27 (0)21 409-0523, Email: lincoln.mathebula@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 - 4 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation..</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: NGI	SSC WC 12 (2020/ 2021) DRDLR	2020-12-11 at 11:00
<p>Original Publication Date: 2020-11-06</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GENERAL CLEANING FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS. RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 11:00. There will be a Compulsory Briefing Session at 19 Rhodes Avenue, Van Der Sterr Building, Mowbray, Cape Town on the 02-12-2020 at 11:00 AM. Failure to attend will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> Please note that there will be a Non-compulsory site inspection on the 30-November-2020 at the 19 Rhodes Avenue; Van derr Sterr building, Mowbray, 7700 at 10:00 AM. Bidders must RSVP their details to Mr Lincoln Mathebula at lincoln.mathebula@drdlr.gov.za.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 20 November 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.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. 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> Michelle Denner. Tel: (+27 (0)21 658-4334 / 082 419 5274 Email: michelle.denner@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, Tel: +27 (0)21 409-0523, Email: lincoln.mathebula@drdlr.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 11 (2020/ 2021) DRDLR	2020-12-11 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-08-18</p> <p>This is a closed Tender, only open to the bidders who have shown interest to be part of a Panel of Contractors (Bid SS 02/2020). Tender Documents will be given to only service providers who have bought the tender document for the previous bid. Note: Kindly note that the you will not be allowed to bid for this tender if you have not tendered for bid (SS CKZ 01/2020)</p> <p><i>Briefing Session:</i> There will not be a site meeting for this Bid due Covid 19 social distancing requirements.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr S. Mkhize. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N, <i>Tel:</i> O31 905 1039, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 02 / 2020 (B)	2020-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-08-18</p> <p>This is a closed Tender only open to the bidders who have shown interest to be part of a Panel of Professional Services (Bid SS 01/2020) . Tender Documents will be given to only service providers who have bought the tender document for the previous bid.</p> <p><i>Briefing Session:</i> There will not be a site meeting for this Bid due Covid 19 social distancing requirements.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr S. Mkhize. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N, <i>Tel:</i> O31 905 1039, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 01/ 2020 (A)	2020-11-30 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-23</p> <p>Procurement of Cisco Smartnet Services for a period of three (3 years).</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Bongeka Malinga <i>Email:</i> bongeka.malinga@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongeka Malinga, <i>Tel:</i> 012 482 2655, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Depart- ment of Police: South African Police Services	RFB 2278- 2020	2020-11-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>SUPPLY, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF A DEVOPS AND CLOUD INTEGRATED DEVELOPMENT ENVIRONMENT (IDE) SOLUTION FOR THE STATE INFORMATION TECHNOLOGY AGENCY FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION:.</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 SBZAZAJJ, <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. <i>Tel:</i> 0124822673 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2673, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> <p>Note* This request is for an RFB and not RFA.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2297- 2020	2020-12-04 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**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
NRA N.003- 020- 2017/ 8	Upgrade of National Route 3, Section 2 from Cato Ridge (km 20.2) to Dardanelles (km 26.6)	1. Aqua Transport & Plant Hire 2. WBHO Construction Pty Ltd 3. X-Moor Transport 4. Westmead JV Jamjo Sinothando 5. Edwin Construction
NRA N.003- 023- 2017/ 9	Upgrade of National Route N3, Section 2 and 3 between Lynfield Park (km 30.6) and Ashburton (km 08)	1. Aqua Transport 2. Edwin Construction Pty Ltd 3. Raubex Construction
NRA N.002- 260- 2018/ 9	Upgrade of National Route 2 from Kwamashu Interchange, Section 25 (km 28.6) to Umdloti River Bridge, Section 26 (km 14.0)	1. Aqua Transport 2. L.A.I Joint Venture 3. WBHO 4. X-Moor Transport 5. Qinisa Construction

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2113/ 2019	SUPPLY OF AN ALTERNATIVE SUITABLE OFFICE SPACE FOR SITA EASTERN CAPE MTHATHA THROUGH AN OPERATING LEASE FOR A PERIOD OF 5 YEARS	2020-07-03	Yandiswa Citi, Tel: 043 700 8437

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: DEPARTMENT OF HIGHER EDUCATION AND TRAINING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2043/ 2019	RFB 2043/2019: REQUEST FOR PROCUREMENT PROCESS FOR A SERVICE PROVIDER TO SUPPLY, CONFIGURE AND MANAGE THE DHET HYBRID ENVIRONMENT	2020-01-17	Portia Mphela, Tel: 012 482 2754

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP20/ 006	Acquisition of resources for Works Control Systems (WCS) and Property Management Information System (PMS) support for a period of 36 months	2020-09-01	Sindile Thobela, Tel: 012 406 1897

GAUTENG: DEPARTMENT OF TRANSPORT: TRANSPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q57455535	PAYMENT GATEWAY SERVICES	2019-12-20	MORWAMOCHÉ SEKHUKHUNE, Tel: 0124712000

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q57455535	PAYMENT GATEWAY SERVICES	2019-12-20	MORWAMOCHÉ SEKHUKHUNE, Tel: 0124712000

GAUTENG: NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL: PROFESSIONAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2020/ 01	Appointment of Service of a Communications and Media Consultant	2020-07-06	Sibongile Pheeha, Tel: 0607710835

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB126/ 18/ 19	Placement or Outright Purchase of Gel Electrophoresis for Groote Schuur Laboratory with service and maintenance for a period of (5) five years	2019-01-25	Emmy Galane, Tel: 011 386 6165
RFB127/ 18/ 19	Placement of Serum Protein Electrophoresis analyser with service and maintenance for Groote Schuur Laboratory for a period of five (5) years	2019-06-05	Emmy Galane, Tel: 011 386 6165
RFB180/ 19/ 20	Replacement of Immage (Nephelometry/Turbidimetry) and Pentra (Turbidimetry) equipment with a single platform for analysis of special proteins, including maintenance and services for a period of five (5) years at Charlotte Maxeke Johannesburg Academic Hos	2020-08-28	Emmy Galane, Tel: 011 386 6165
RFB187- 19- 20	Placement of next generation sequencer for a period of (5) five years for Virology Doctor George Mukhari with service and maintenance.	2020-09-18	Emmy Galane, Tel: 011 386 6165
		2020-10-09	

GAUTENG: OFFICE OF HEALTH STANDARDS COMPLIANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OHSC/ O5/ JULY/ 2020	TENDER FOR A PROFESSIONAL SERVICE PROVIDER FOR AN INTERGRATED HUMAN RESOURCE MANAGEMENT AND PAYROLL ADMINISTRATION SYSTEM FOR A PERIOD OF FIVE YEARS.	2020-07-27	PHEMELO KGWELE, Tel: 012 942 7812

GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPFA/ OA/ 032020	Supply and management of beverages and upkeep of pause areas	2020-09-15	Magadi Tshitannye, Tel: 012 748 4048

GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ SASSETA/ 20211105	Appointment of a service provider to undertake conflict of interest verifications and data analytics for SASSETA Staff and other Stakeholders from date of appointment until 31 August 2025.	2020-09-11	Ms Sithembiso Maphanga, Tel: 011 087 5629
RFP/ SASSETA/ 20211106	Appointment of a panel of service providers to source additional revenue, grants/donations on behalf of SASSETA	2020-09-25	Ms Sithembiso Maphanga, Tel: 011 087 5629

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 019- 19	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT A SKILLS AUDIT FOR THE SOUTH AFRICAN NATIONAL PARKS FOR A PERIOD OF TWO YEARS.	2019-10-11	Quinton Chetty, Tel: 012 426 5247

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9643/ 2019 H	Supply and deliver of Head Office Staff Chairs	2020-01-22	Ms K. Ngcobo, Tel: 033 815 8362

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: INVESTMENT PROMOTIONS UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
3210/ 2019/ 01	BHANGA NEK CAMPSITE: REPAIRS, MAINTENANCE AND DEVELOPMENT OF NEW INFRA-STRUCTURE ASSETS	2019-12-06	Matthew Canham, Tel: 031-368 9607

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: BIODIVERSITY AND CONSERVATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 141- 20- 21	THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS TO: 1) DEFINE ASSESSMENT ENDPOINTS FOR ENVIRONMENTAL RISK ASSESSMENT (ERA) OF GENETICALLY MODIFIED ORGA	2020-07-17	Koketso Moeng, Tel: 0123999080

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN20/ 08/ 01	KZN Region: All Areas: All Clients: Repairs, Servicing and Maintenance of Lifts: 36 Months Contract - 118 Lifts	2020-10-07	Mr Xolile Pohlo, Tel: 031-314 7261 / 082 851 8477

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FAC/ 2020/ 030	Corporate Office Accommodation for the merSETA Head Office (Gauteng Area)	2020-11-26	Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 031	Corporate Office Accommodation for the merSETA Gauteng North Regional Office	2020-11-26	Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 032	Corporate Office Accommodation for the merSETA Mpumalanga Regional Office		Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 033	Corporate Office Accommodation for the merSETA KwaZulu Natal Regional Office	2020-11-26	Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 034	Corporate Office Accommodation for the merSETA Western Cape Regional Office	2020-11-26	Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 035	Corporate Office Accommodation for the merSETA Free State Regional Office	2020-11-26	Ms. Deslynn Lucas, Tel: 010 219 3000
FAC/ 2020/ 036	Corporate Office Accommodation for the merSETA Eastern Cape Regional Office	2020-11-26	Ms. Deslynn Lucas, Tel: 010 219 3000

NATIONAL: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 83TD (18)	SUPPLY AND DELIVERY OF TACTICAL FLASHLIGHT WITH POUCH TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2019-05-03	Lt Col Kekae/ Capt. Mbombi, Tel: 012 841 7925/ 7314

NATIONAL: THE PUBLIC PROTECTOR OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PPSA 004/ 2020	Appointment of the service provider for provision of hygiene and pest control services for PPSA various offices (Head Office; Phuthaditjaba; Upington; George; Mthatha; Nelspruit; Limpopo and Bisho)	2020-08-06	Ms. Busisiwe Biyela, Tel: (012)366-7032

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PRESTIGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTSC 02/ 20	CAPE TOWN: PARLIAMENTARY VILLAGES: TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS TO VARIOUS SCHOOLS AND TERTIARY INSTITUTIONS	2020-09-04	Ms M Derrocks, Tel: 021 4022130

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN012/ 2020	EMC Data Domain Maintenance Renewal and Upgrade for a period of three (3) years.	2020-11-30	SCM, Tel: 021 763 3200

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5101/ 2019 H	Provision of Auctioneering services for condemned, scrapped and obsolete Asset for KZN Dept of Health: 3 Year contract.	Isivuno Auctioneers	4.6%	LEVEL 1	60

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Dido Digital Document (Pty) Ltd	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Batsha IT Solutions cc	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Edulas Group (Pty) Ltd	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Geeks n Nerds Records (Pty) Ltd	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Khanya Lesedi Trading & Supply (Pty) Ltd	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Lehumo Technologies (Pty) Ltd	Quotation as and when	Level 1	20

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Mashcorp 2008 (Pty) Ltd	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Matupunuka ICT (Pty) Ltd	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Letheric Solutions (Pty) Ltd	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	M2TD Consulting	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Monka Investments	Quotation as and when	Level 1	20
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Viewnet (Pty) Ltd	Quotation as and when	Level 2	18

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Nakede Management Services	Quotation as and when		
RTMC BID 02/ 2020/ 21	APPOINTMENT ON THE PANEL FOR INFORMATION TECHNOLOGY AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS	Sage Computer Technologies (Pty) Ltd	Quotation as and when		

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE	POINTS
WCR 22/2019	Cleaning Material and Toiletries	Duwit environmental solutions	R47 250.00	1	100
WCR 22/2019	Cleaning Material and Toiletries	Isaico general dealers	R616 550.00	2	98
WCR 22/2019	Cleaning Material and Toiletries	PTA agencies	R698 000.00	2	98
WCR 22/2019	Cleaning Material and Toiletries	Portfolio 168 property	R28 800.00	1	100
WCR 22/2019	Cleaning Material and Toiletries	Nalek security	R1 076 000.00	1	100
WCR 22/2019	Cleaning Material and Toiletries	Caprichem Saccs	R2 239 494.00	2	98
WCR 22/2019	Cleaning Material and Toiletries	Tridentchem PTY LTD	R450 081.25	1	100

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE	POINTS
WCR 01/2020	Cleaning Material and Toiletries	Prime cleaning	R377 016.00	2	98
WCR 01/2020	Cleaning Material and Toiletries	Eddas Trading	R24 000.00	4	92
WCR 01/2020	Cleaning Material and Toiletries	Money wise Trading	R47 616.00	2	98
WCR 01/2020	Cleaning Material and Toiletries	Yemvelo Hygiene	R106 722.00	4	92
WCR 01/2020	Cleaning Material and Toiletries	Caprichem Saccs	R106 361.20	2	98
WCR 01/2020	Cleaning Material and Toiletries	Tjheli Trading	R610 704.28	1	100
WCR 01/2020	Cleaning Material and Toiletries	Liluli Gen Trading	R82 800.00	1	100

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 027- 2019	Supply of Belts for the S.A. Navy, blue/black	Mandlakomoya Trading and Projects	R616 080.00	Level 1 - 20 points	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO20/ 1/ 2020	BID WCGHCO20/1/2020: SUPPLY AND DELIVERY OF ORTHOPAEDIC BRACES TO ALL INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 NOVEMBER 2022	DJO Orthopaedic SA (Pty) Ltd	N/A	8	2
WCGHCO20/ 1/ 2020	BID WCGHCO20/1/2020: SUPPLY AND DELIVERY OF ORTHOPAEDIC BRACES TO ALL INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 NOVEMBER 2022	Physio-Med Technologies	N/A	1	20

WESTERN CAPE: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT: MGP

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19- 1- 9- 1- 40TA(19)	PURCHASING AND ISSUING OF GYM EQUIPMENT: WESTERN CAPE PROVINCE	STAN CONSOLIDATED SUPPLIES CC	R2 647 876.50	1	20

WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: CLIENT RELATIONS MANAGEMENT & INFRASTRUCTURE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2132/ 2020	PROCUREMENT OF CISCO PRODUCTS TO WESTERN CAPE GOVERNMENT, DEPARTMENT OF THE PREMIER ON BEHALF OF DEPARTMENT OF THE PREMIER FOR YORK PARK 3RD & 4TH FLOOR, GEORGE, SITA CAPE TOWN.	MAKWA IT TECHNOLOGIES PTY LTD	R1 453 621.30	Level 1	80.00
RFB 2141/ 2020	REQUEST FOR RENEWAL OF TOAD FOR ORACLE PROFESSIONAL EDITION MAINTENANCE & SUPPORT FOR WESTERN CAPE GOVERNMENT, CENTRE FOR e-INNOVATION A PERIOD OF THREE (3) YEARS.	Nambiti Technologies Pty Ltd	R 304 075,99	Level 1	80.00
RFB 2142/ 2020	PROCUREMENT OF CISCO PRODUCTS TO WESTERN CAPE GOVERNMENT, DEPARTMENT OF TRANSPORT AND PUBLIC WORKS, MOSSELBAY, SITA CAPE TOWN.	MAKWA IT TECHNOLOGIES PTY LTD	R 713 210.71	Level 1	80.00
RFB 2137/ 2020	Supply, Installation, Configuration and Decommissioning of Visual Communication Infrastructure at Disaster Management & Fire Rescue Services- Tygerberg Hospital Parow	AE Soft Pty Ltd	R 5 017 209.65	Level 1	80.00

SERVICES**FREE STATE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: FACILITIES AND AUXILIARY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 39/ 19/ CS/ FS	The South African Social Security hereby invites proposals for the cleaning services, sanitation and car wash services for SASSA Free State region for a period of (03) three years.	Kamatshika Cleaning Services	R 8 734 371.04	20	100

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GIDZ/ 04/ 2019-20/ JMPTOP5	THE APPOINTMENT OF A PRINCIPAL CONTRACTOR FOR THE CONSTRUCTION OF A JEWELLERY MANUFACTURING PRECINCT TOP STRUCTURES (GIDZ/04/2019-20/JMPTOP5)	TRENCON CONSTRUCTION (PTY) LTD	R 351 755 246.31	Level 1	96.55%

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
sefa: 48/ CRD/ 2020	THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST sefa ON ASSETS VALUATION.	Spectrum Valuation & Assets Solutions	R991 300.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL0369W: WIMS: 064238, 064058	Department of Education: Sanitation Programme for Schools, Midlands Region: Uthukela District - UTH-12 - Cluster No.12 - Emgwenya & Horseshoe Primary School.	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTD04074W: WIMS065113	Kwazulu Natal: Department of Education: Ilembe District: Mvumase Primary School: Water and Sanitation Programme phase 03	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTU03958W: WIMS060693	Department of Education: Water and sanitation programme: phase 3: Vezobala Primary School	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTM01113W: WIMS: 060696	Department of Agriculture: Umzimkhulu District Office: upgrade offices, boundary fencing and storage facilities	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTU03995W: WIMS: 070995	Department of Education: Bhhekuzulu Primary School: Abaqulusi Local Municipality: Upgrading of school sanitation infrastructure.	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD05048W: WIMS: 073367	KZN Department of Education: Stanger: Lethithemba Secondary School: Storm Damage Disaster Programme	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTU 01860 W: WIMS NO. 059193	North Coast Region: Department Of Education: Dlemudlemu Secondary School: Water and sanitation	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTU 02085 W: WIMS NO. 059262:	North Coast Region: Department Of Education: Ndlovukazi Secondary School; Nongoma Local Municipality: Upgrading of school sanitation	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTD 03852 W: WIMS: 063747	Ethekwini Region: Department Of Education: Jonase High School: Water And Sanitation phase 3	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a
ZNTU02349W: WIMS: 060605	Department of Education: North Coast Region: Water & Sanitation Programme Phase 3A: Mhlathuze Primary School	The awarded bidder's details has been published on the departmental website: www.kznworks.gov.za & noticeboard on 13/10/2020.	n/a	n/a	n/a

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.003-020- 2017/ 8	Upgrade of National Route 3, Section 2 from Cato Ridge (km 20.2) to Dardanelles (km 26.6)	Raubex Construction Pty Ltd	R1 455 707 269.19	LEVEL 1	98.96
SANRAL N.002-260- 2018/ 9	Upgrading of National Route 2 from Kwamashu Interchange, section 25 (km 28.6) to Umdloti River Bridge, section 26 (km 14.0)	Raubex Construction Pty Ltd	R1 442 440 000.01	LEVEL 1	100.00
SANRAL N.003-023- 2017/ 9	Upgrade of National Route N3, Section 2 and 3, between Lynfield Park (N3/2 30.6) and Ashburton (N3/3 km 0.8)	Rumdel Construction Cape Pty Ltd	R1 228 039 035.97	LEVEL 2	95.73

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 12/ 2019/ 2020	Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Facilitators.	Various Experts as listed on the National School of Government website: www.thensg.gov.za	N/a	N/a	N/a
NSG/ BID/ 13/ 2019/ 2020	Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Coach and / or Coach Supervisors	Various Experts as listed on the National School of Government website: www.thensg.gov.za	N/a	N/a	N/a
NSG/ BID/ 14/ 2019/ 2020	Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Assessors	Various Experts as listed on the National School of Government website: www.thensg.gov.za	N/a	N/a	N/a
NSG/ BID/ 15/ 2019/ 2020	Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Moderators	Various Experts as listed on the National School of Government website: www.thensg.gov.za	N/a	N/a	N/a
NSG/ BID/ 16/ 2019/ 2020	Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Curriculum Designers	Various Experts as listed on the National School of Government website: www.thensg.gov.za	N/a	N/a	N/a
NSG/ BID/ 17/ 2019/ 2020	Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Consultants	Various Experts as listed on the National School of Government website: www.thensg.gov.za	N/a	N/a	N/a

NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSULTANTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 114- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R510 FROM RUSTENBURG TO THE LIMPOPO BORDER, R556 FROM R510 INTERSECTION TO R565 INTERSECTION, AND R565 FROM RUSTENBURG TO R556 INTERSECTION	SHONISANI RAMBAU CONSTRUCTION (PTY)LTD	R 83 240 272.61	1	100
X.002- 124- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM NALEDI MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER AND R505 FROM MAQUASSI HILLS MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER	RAIL REFURB CC	R 44 889 892.93	1	100

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 024- 2019	Supply, installation and commissioning of an operational welding training workshop for the S.A. Navy, SAS Wingfield as per SAN Specification	Stan Consolidated Supplies	R2 191 845.28	Nil - 0 points	80

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTSC 01/ 20	APPOINTMENT OF A HOUSEHOLD MANAGER FOR GROOTE SCHUUR HOUSE FOR A TWO YEAR PERIOD	NAJWAA FRANCKE	R 672 000.00	20	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPT 100/ 20	BEAUFORT WEST: REPAIRS & RENOVATIONS TO SAPS - CIG OFFICES INCLUDING ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS	MOLANCO TRADING ENTERPRISE PTY LTD	R5 475 353.96	20	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT 01/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 10	Yonwabeli Mzantsi Cleaning & Trolley Porters	R 1 136 045.76	20	100
CPTYT 02/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 11	Yonwabeli Mzantsi Cleaning & Trolley Porters	R1 627 173.36	20	100
CPTYT 03/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 12	Samcho Cleaning Services Pty Ltd	R1 855 911.60	20	100
CPTYT 04/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 13	Samcho Cleaning Services Pty Ltd	R1 561 529.28	20	100
CPTYT 05/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 14	Metrox Enterprise & Cleaning	R1 728 000.00	20	100
CPTYT 06/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 15	Rassol Clean	R2 729 295.84	20	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT 07/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 16	Rassol Clean	R2 249 202.96	20	100
CPTYT 08/ 20	Provision of Cleaning Services in premises occupied by the Department of Justice and Constitutional Development in the Western Cape for a period of 24 months: Area 17	Impepho Catering and General Projects	R2 448 386.02	20	100

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