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TABLE OF CONTENTS

| | |
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| TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | 16 |
| SUPPLIES: GENERAL | 16 |
| SUPPLIES: COMPUTER EQUIPMENT..... | 26 |
| SUPPLIES: ELECTRICAL EQUIPMENT | 28 |
| SUPPLIES: MEDICAL..... | 28 |
| SUPPLIES: STATIONERY/PRINTING | 37 |
| SERVICES: GENERAL..... | 38 |
| SERVICES: BUILDING | 53 |
| SERVICES: CIVIL | 60 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 63 |
| SERVICES: PROFESSIONAL | 69 |
| ERRATUM | 87 |
| TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE | 94 |
| RESULTS OF TENDER INVITATIONS..... | 98 |
| SUPPLIES | 98 |
| SERVICES..... | 106 |
| INVITATION TO REGISTER ON SUPPLIER DATABASE..... | 116 |

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>PROVISION OF EVENTS MANAGEMENT SERVICE PROVIDERS</p> <p><i>Briefing Session:</i> To be held on 09 January 2020, at 12:00. A compulsory briefing meeting will be held at 27 Heather Rd, Northdale, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. from 18 December 2019, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 12:00 and no bidder will allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Mawonga Mazibuko. <i>Tel:</i> 033 264 3400 <i>Email:</i> mazibukom@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr D A Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> radebed@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: Arts and Culture: Supply Chain Management | DAC028/ 1920 | 2020-01-22 at 12:00 |
| <p>The objective of this bid is to appoint a panel of three (3) Legal Experts to assist CATHSSETA with legal matters and ancillary related services. Only legal practices established in accordance with the provisions of the Legal Practice Act, 28 of 2014/Attorneys Act, 53 of 1979 as amended) will be considered for this tender. Firms bidding for this tender should be in possession of a valid Fidelity Fund certificate.</p> <p><i>Briefing Session:</i> To be held on 19 December 2019, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Panel of Legal Experts | CATHS/ LS/ 012/ 2019 | 2020-01-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>CATHSSETA seeks to appoint an independent service provider to ensure that the mandatory and discretionary grant support services process is fair, transparent, credible and objective. . The role of the service provider will include: • Conducting end to end evaluation (compliance, calibration, evaluation and recommendations) of mandatory and discretionary grants applications including Strategic Projects funding windows; • Conduct site visits as and when required; • Manage the administration of industry funded learning programmes (i.e. Learnerships and skills programmes); • Validate Performance Information prior to report both entries and completions of industry and SETA funded learners</p> <p><i>Briefing Session:</i> To be held on 19 December 2019, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Mandatory and Discretionary Grants Support Services | CATHS/ MDGSS015/ 2019 | 2020-01-14 at 11:00 |
| <p>CATHSSETA seeks to appoint a reputable and suitably qualified service provider to provide Security Services to support CATHSSETA at its National and Regional Offices.</p> <p><i>Briefing Session:</i> To be held on 19 December 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Security Services | CATHS/ SS/ 009/ 2019 | 2020-01-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Potential service providers must provide trained cleaning personnel to perform duties at the below mentioned premises. The cleaning services shall be provided at the CATHSSETA head office and five regional offices and shall in general entail cleaning of offices; toilets; Kitchens; boardrooms. Staff should be trained in first aid and health and safety aspects relating to the performing of their duties. The specific duties of cleaning personnel shall be as described in the SOP. These SOP's set out the specific duties of the preferred bidder's cleaning personnel, and shall be compiled by the preferred bidder in conjunction with CATHSSETA before the commencement of the cleaning services. These SOP's may be amended from time to time, with the agreement of both parties. The purpose of the cleaning services is to provide a conducive healthy and safe working environment for staff and visitors, the bidder must do this in terms of the following acts: Occupational Health and Safety Act 85 of 1993 and • Compensation Occupational Injury and Diseases Act (COIDA)</p> <p><i>Briefing Session:</i> To be held on 19 December 2019, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Cleaning Services | CATHS/ CS/ 005/ 2019 | 2020-01-17 at 11:00 |
| <p>CATHSSETA seeks services of an independent service provider to conduct an empirical research project on tracking and tracing learners in the following CATHSSETA-funded learning programmes for the period 01 April 2015 to 31 March 2019: • Bursary • Internship • Learnership • Work Integrated Learning (WIL) • Skills - Programme • Artisans</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 13:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Track and Trace | CATHS/ TT/ 003/ 2019 | 2020-01-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>Cathssseta has identified the need to capacitate TVET lecturers in project management. Research has shown that a considerable number of lecturers have a skills shortage in project management TVET Colleges struggle to find skilled individuals that will enable them to function smoothly. This is one of the reasons why the Colleges do not function to their optimal level at times.</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathssseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathssseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: TVET Lecturers Support and Development | CATHS/ TVET/ DEC/ 004/ 2019 | 2020-01-14 at 11:00 |
| <p>These Programmes seek to expose learners to the workplace and ensure that practical experience is gained. Over the last few years, CATHSSETA has observed that learners placed in the workplace do not have workplace etiquette and they do not know how to conduct themselves in the workplaces. This amongst others, is part of reason learners do not complete Internship and Work Integrated Learning Programmes. The non-completion of learners in learning Programmes affects performance of the SETA. CATHSSETA has developed the WRP to bridge the shortcomings identified by stakeholders on graduates seeking Internships and learners on WIL programmes in the CATHSSETA sub-sectors.</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue, Ground Floor, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg. Bidders must ensure that they sign a tender submission register at reception when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathssseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathssseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Work Readiness | CATHS/ WR/ DEC/ 002/ 2019 | 2020-01-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>The purpose of this project is to obtain the services of a research institution/ researcher to conduct an impact assessment study to review the impact of the CATHSSETA funded learning interventions in terms of the NSDS III on the intended beneficiaries (it is expected that the NSDS III transformational imperatives will be used as indicators on this project).</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Ground Floor Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Research Services | CATHS/ RS/ DEC/ 001/ 2019 | 2020-01-14 at 11:00 |
| <p>Supply and delivery of Cleaning material and Toiletries to Overberg Management Area for period of 24 months</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Overberg Management Area, R43, Greyton turn off- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Helderstroom Correctional centre Private Bag X051, CALEDON, 7230. May be deposited in the tender box situated at Overberg Management Area not later than 11:00 o'clock on the closing date 21 January 2020</p> <p><i>For completion of bid documents please contact:</i> Mr Faas TCP, <i>Tel:</i> 028-215 1232, <i>Fax:</i> 028- 215 8098, <i>Email:</i> pumzile.faas@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p> | Western Cape: Department of Correctional Services: Overberg Management Area- Western Cape | WCR 26/ 2019 | 2020-01-21 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND TOILETRIES FOR A PERIOD OF 24 MONTHS (TWO YEARS) :GAUTENG REGION.</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 10:00. Non-compulsory briefing session will be held on 23 January 2019 at 10am, Department of Correctional Services, Kgoši Mampuru II Management Area (Mess Hall). 001 Kgoši Mampuru street, Salvokop, Pretoria.</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 enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr Issy Suping, <i>Tel:</i> 011 933 7194 <i>Email:</i> issy.suping@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> eunice.thakanyane@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p> | Gauteng: Department of Correctional Services | GTC 04/ 2019 | 2020-02-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF GRADE A COAL PEAS FOR BAAVIANSPOORT, BOKSBURG, KRUGERSDORP, KGOSI MAMPURU, MODDERBEE, ZONDERWATER, : GAUTENG REGION.</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 10:00. non-compulsory site meeting/briefing session will be held on 22 January 2019 at 10am. Department of Correctional Services, Kgoši Mampuru II Management Area (Mess Hall).001 Kgosi Mampuru street, Salvokop, Pretoria.</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 Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr M Groep. <i>Tel:</i> 011 950 0000 <i>Email:</i> moeses.groep@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> eunice.thakanyane@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p> | Gauteng: Department of Correctional Services | GTC 06/ 2019 | 2020-02-10 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND COMMISSIONING OF WORKSHOP MACHINERY AND EQUIPMENT FOR KGOSI MAMPURU II MANAGEMENT AREA.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. non-compulsory site meeting/briefing session will be held on 24 January 2019 at 10am. Department of Correctional Services, Kgoši Mampuru II Management Area (Mess Hall).001 Kgosi Mampuru street, Salvokop, Pretoria.</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 Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr Mokone Isaac. <i>Tel:</i> 012 3141782/4 <i>Email:</i> isaacmokone@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> eunice.thakanyane@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p> | Gauteng: Department of Correctional Services | GTC 07/ 2019 | 2020-02-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR A ONCE-OFF SUPPLY, DELIVERY, RIGGING, INSTALLATION AND COMMISSIONING OF WORKSHOP MACHINERY AND EQUIPMENT FOR ZONDERWATER MANAGEMENT AREA.</p> <p><i>Briefing Session:</i> To be held on 24 January 2020, at 10:00. non-compulsory site meeting/briefing session will be held on 24 January 2019 at 10am. Department of Correctional Services, Kgoši Mampuru II Management Area (Mess Hall). 001 Kgoši Mampuru street, Salvokop, Pretoria.</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 Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr M Rulashe. <i>Tel:</i> 012 305 7146/7222 <i>Email:</i> Milton.Rulashe@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> eunice.thakanyane@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p> | Gauteng: Department of Correctional Services | GTC 05/ 2019 | 2020-02-12 at 11:00 |
| <p>Supply and Delivery of Cleaning Material and Toiletries: For Period of (24 months) starting from 01 April 2020 to 31 March 2022: Department of Correctional Services: Free State and Northern Cape Region: Account Number BD000340. 80/20 Principle to be used</p> <p><i>Briefing Session:</i> To be held on 21 January 2020, at 10:00. Compulsory meeting must be attended on the 21st of January 2020 @ 10h00 at Bizzah Makhate Correctional Centre and 23th of January 2020 @ 10H00 at Kimberley Correctional Centre, No bidding documents will be issued at the compulsory meeting. bid documents to be retrieved from E-tender Portal and bidders must bring their bid documents along to the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Date: 21 January 2020, Bizzah Makhate Correctional Centre, Britz Street, Morewag, Kroonstad, 9944 Date: 23 January 2020, Kimberley Correctional Centre , Ground floor, Du Toitspan Building 5, Du Toitspan Road,.</p> <p><i>Bids obtainable from:</i> E-tender Portal No bidding documents will be issued at the compulsory meeting., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> Mrs Mayeng L. <i>Tel:</i> 051 404 0200 <i>Email:</i> mayeng.lorraine@dcs.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Motoma Esther / Douglas Lebeta, <i>Tel:</i> 051 404 0206/216, <i>Fax:</i> n/a, <i>Email:</i> douglas.lebeta@dcs.gov.za; motoma.ester@dcs.gov.za, <i>Hours:</i> 07:30 to 15:30.</p> | Free State: Department of Correctional Services: Supply Chain Management | FS/ NC 03/ 2019 | 2020-02-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|------------------------|
| <p>Supply and delivery of Cleaning material and Toiletries to West coast Management Area for period of 24 months</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) West coast Management Area, Rozenburg street, Malmesbury- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag 09 Malmesbury 7299. May be deposited in the tender box situated at Malmesbury Management Area not later than 11:00 o'clock on the closing date 22 January 2020</p> <p><i>For completion of bid documents please contact:</i> Mr Ketile P, <i>Tel:</i> 022-4867768, <i>Email:</i> phindile.ketile@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p> | Western Cape: Department of Correctional Ser- vices: West coast Management Area- Western Cape | WCR 27/ 2019 | 2020-01-22 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Delivery of New Michelin XZL Size: 24.00R-21 All Terrain Tyres for Aviation Rescue and Fire Fighting Vehicles, Qty 20 for the SA Air Force. Please Note: Only the specified Brand Tyre as requested will be considered for acceptance.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Major C. Piek. <i>Tel:</i> 012 312 1224. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF (DBSS)/284.</p> | Gauteng: Depart- ment of Defence: 10 Air Depot, Stephanus Schoe- man Road, Thaba Tshwane, Pretoria. | SPU/ B/ DBSS/ 092/ 19 | 2020-01-15 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Delivery of Aviation Fire Fighting Foam (AFFF), Aqueous Film Forming, 3% for Aviation Fire Fighting - Qty 10 000 Litre (Delivery Packaging 10 x 1000 Litre Totes) for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Major C. Piek. <i>Tel:</i> 012 312 1224. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF (DBSS)/285.</p> | Gauteng: Depart- ment of Defence: 10 Air Depot, Stephanus Schoe- man Road, Thaba Tshwane, Pretoria. | SPU/ B/ DBSS/ 093/ 19 | 2020-01-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>Supply; delivery; installation and commissioning of a bench-top high pressure ion chromatography system consisting of a ion chromatograph (IC); an autosampler unit; a variable wavelength (or photodiode array) and conductivity detectors; an eluent generator module and a workstation with chromatographic software (including a brother printer).</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> www.doh.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:</i> . <i>Fax:</i> (<i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> | National: Department of Health: Forensic Pathology Services | NDOH 46/ 2019-2020 | 2020-01-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROVISION OF MOVABLE INFRASTRUCTURE REQUIREMENTS FOR THE NATIONAL ORDERS AWARDS CEREMONY TO BE HELD IN PRETORIA.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD.</p> <p><i>Site Meeting(s):</i> SM MAKGATHO PRESIDENTIAL GUESTHOUSE, BRYNTIRION ESTATE, CHURCH STREET, PRETORIA.</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 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 SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. THEMBA ZULU. <i>Tel:</i> 082 513 2109. <i>Fax:</i> N/A <i>Email:</i> THEMB.ZULU@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@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 the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES) | HP19/ 021GS | 2020-01-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>PROVISION OF MOVABLE INFRASTRUCTURE REQUIREMENTS FOR THE EXTENDED CABINET MEETING TO BE HELD IN PRETORIA.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 13:00. A COMPULSORY BRIEFING SESSION WILL BE HELD.</p> <p><i>Site Meeting(s):</i> SM MAKGATHO PRESIDENTIAL GUESTHOUSE, BRYNTIRION ESTATE, CHURCH STREET, PRETORIA.</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 SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MR. THEMBA ZULU. <i>Tel:</i> 082 513 2109. <i>Fax:</i> N/A <i>Email:</i> THEMBA.ZULU@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@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 the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES) | HP19/ 022GS | 2020-01-21 at 11:00 |
| <p>SUPPLY OF GLOBAL POSITIONING SYSTEM (GPS) WITH BUILT IN FORWARD DACING VIDEO RECORDING SYSTEM (DASHCAM)</p> <p><i>Bids obtainable from:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002 at a cost of R50 per document.</p> <p>Can also be downloaded from www.ipid.gov.za and/or eTenders.treasury.gov.za at no cost., <i>Payment Details:</i> The payment shall be made within 30 days after the receipt of acceptable invoice</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded</p> <p><i>For technical information please contact:</i> Mr D de Bruin. <i>Tel:</i> 012 399 0124 <i>Email:</i> ddebruin@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Fax:</i> 0866301006, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p> | National: Independent Police Investigative Directorate: Investigations | IPID002/ 2019/ 2020 | 2020-01-17 at 11:00 |
| <p>SUPPLY AND DELIVERY OF A GPS SIGNAL EQUIPMENT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.sarao.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> SARAO Reception, Black River Park Building (North Gate Entrance) 2 Fir Street, Observatory Cape Town</p> <p><i>For technical information please contact:</i> Johan Burger. <i>Tel:</i> 021 506 7300 <i>Email:</i> jburger@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 021 506 7300, <i>Email:</i> nmthembu@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p> | Western Cape: National Research Foundation: SARAO | NRF SARAO STFR 001 2019 | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>APPOINTMENT OF THE SERVICE PROVIDER FOR TENDER OF SECURITY SERVICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 11:00. THE BRIEFING SESSION WILL BE HELD AT NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIROMENTAL AFFAIRS..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIROMENTAL AFFAIRS.. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00.</p> <p><i>For technical information please contact:</i> MR PHILIP MOHOLOLA, <i>Tel:</i> 012 942 7816 <i>Email:</i> pmoholola@ohsc.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ NDAEDZO MUNYAI, <i>Tel:</i> 012 942 7812/7847, <i>Email:</i> pkgwele@ohsc.org.za/nmunyai@ohsc.org.za, <i>Hours:</i> 08:00-16:00.</p> | Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT | OHSC/ 04/ DEC/ 2019 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY WARNING LIGHTS AND SIREN SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: NATIONALLY</p> <p><i>Briefing Session:</i> No briefing session..</p> <p><i>Site Meeting(s):</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: (OFFICERS HALL).</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT:., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Tel:</i> 012-841 7354, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 28/ TV(19) | 2020-02-14 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Supply and Installation of a Continuous Integration and Deployment Tool to Interfront</p> <p><i>Bids obtainable from:</i> Interfront website: http://www.interfront.co.za/procurement.html - No cost eTenders website: https://etenders.treasury.gov.za/ - No cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. No tender documents will be accepted after 11:00am, 20 January 2020</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> Mondays to Fridays, 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> Mondays to Fridays, 08:00 to 17:00.</p> | Western Cape: South African Reserve Bank: Interfront | RFT- 5- 2019/ 20 | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>RFB 2053/2019: "Supply, Install and Configure an Application Performance Monitoring Solution for SITA, including Maintenance and Support with Professional Services for a period of 36 months".</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, 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> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 2053/ 2019 | 2020-01-31 at 11:00 |
| <p>RFB 2051/2019: Provide a Firewall and Unified Threat Management (UTM) End to End Service to Statistics South Africa (Stats SA) for a period of Thirty-six (36) Months.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. Non - compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, 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> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Itumeleng Moyane. <i>Tel:</i> 012 482 2034 <i>Email:</i> Itumeleng.Moyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Moyane, <i>Tel:</i> 012 482 2034, <i>Email:</i> Itumeleng.Moyane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 2051/ 2019 | 2020-01-31 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO INSTALL NEW INTEGRATED SECURITY SYSTEMS AT PRONVIAL EXAMINATION PRINTING SECTION, MALGATE BUILDING: KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 10:00. Compulsory Briefing: Date: 10 January 2020, Time:10H00 and Venue: Provincial Examination,Malgate Building, 8th Floor Boardroom, 72 Stalwart Simelane Street, Durban, 4001.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 10 January 2020, Time:10H00 and Venue: Provincial Examination,Malgate Building, 8th Floor Boardroom, 72 Stalwart Simelane Street, Durban, 4001.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education until 09 January 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 09 January 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 270.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Ground Floor Foyer: Bid Box, Department of Education, 228 Pietermaritz Street, (ex-NED Building), Pietermaritzburg.. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr S. Singh/Mr c. Khumalo. <i>Tel:</i> 031 332 1018/0829012357. <i>Fax:</i> n/a <i>Email:</i> Shane. Singh@kzndoe.gov.za/clive.khumalo@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no cost as from 17 December 2019 until 09 January 2020. Service providers are urged to bring their bid documents during the briefing session to stamp SBD 10</p> | KwaZulu-Natal: Department of Education: Demand and Acquisitions | ZNB 0241 E/ 2018/ 2019 | 2020-01-24 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|------------------------|
| <p>Supply and Delivery of Stoma Therapy consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Depart- ment of Defence: South African Mili- tary Health Procure- ment Unit | SG/ MED/ P/ 08/ 2020 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>Supply and Delivery of ENT consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 09/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Dialysis/Urology consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 10/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of ET Tubes/Masks to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 11/ 2020 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>Supply and Delivery of Hypodermic needles to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p>, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 12/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Ophthalmic consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 13/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Orthopaedic consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage is not recommended. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 14/ 2020 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Supply and Delivery of Occupational therapy/ Biokenetics/ Physiotherapy consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (e.i SG/MED/...) and validity period (e.i start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 15/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Dermatology consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 16/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Gynaecology consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage (courier) allowed, but no late postage will be entertained. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 17/ 2020 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Supply and Delivery of Neurology consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 18/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of IV Lines/Contrasts to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 19/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Cardiology consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 20/ 2020 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Supply and Delivery of Endoscopic consumables to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 21/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Medical bags/cordura bags (with complete consumables set i.e gloves, mouthpiece, bomb bandage, safety pins and gauze) to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria.. <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory..</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage is not recommended. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 22/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Thermal labels to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory..</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage is not recommended. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 23/ 2020 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Supply and Delivery of Bandages and Dressings to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria</p> <p>Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 04/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Gowns/ Drapes/ Sterilization and Gloves to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria.. <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria</p> <p>Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 05/ 2020 | 2020-02-14 at 11:00 |
| <p>Supply and Delivery of Surgical Catheters to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria</p> <p>Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 06/ 2020 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>Supply and Delivery of Sutures to various Military Health Facilities for a period of two (02) years</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) to be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria., <i>Payment Details:</i> none, <i>Notes:</i> Suppliers are to stipulate brand names of items offered. a current full CSD report, SBDs 4,8 &9 are mandatory.</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage (courier) allowed, but no late postage will be entertained.. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception <i>For technical information please contact:</i> Lt Col M.J Leotlela. <i>Tel:</i> 012 - 355 - 4048. <i>Fax:</i> 012 - 355 - 4009 <i>Email:</i> none. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lt Col O. Mahomed, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Email:</i> none, <i>Hours:</i> 08:30 - 15:00.</p> <p>The following information must be reflected on the pricelist, contract reference (i.e SG/MED/...) and validity period (i.e start and end date of contract) on each page of the pricelist, prices inclusive of (15%) VAT and delivery costs, prices to be firm for the first three (03) months of contract, unless proof of dependence on rate of exchange is provided. An electronic copy on PDF format must be submitted.</p> | National: Department of Defence: South African Military Health Procurement Unit | SG/ MED/ P/ 07/ 2020 | 2020-02-14 at 11:00 |
| <p>SUPPLY AND DELIVERY OF FRUIT AND VEGETABLES FOR CHRIS HANI DISTRICT HOSPITALS FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 11:00. Komani Recreational Hall, Komani Hospital, Queenstown.</p> <p><i>Bids obtainable from:</i> Chris Hani Health District Office, Ward F Komani Hospital on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 13 December 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Chris Hani Health District Office, Ward F Komani Hospital. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Hlazo. <i>Tel:</i> 045 807 1124 <i>Email:</i> noxolo.hlazo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Hlazo, <i>Tel:</i> 045 807 1124, <i>Email:</i> noxolo.hlazo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 19/ 20- 0423- CH | 2020-02-06 at 11:00 |
| <p>SUPPLY AND DELIVERY OF DAIRY PRODUCTS FOR CHRIS HANI DISTRICT HOSPITALS FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 11:00. Komani Recreational Hall, Komani Hospital, Queenstown.</p> <p><i>Bids obtainable from:</i> Chris Hani Health District Office, Ward F Komani Hospital on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 13 December 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Chris Hani Health District Office, Ward F Komani Hospital. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Hlazo. <i>Tel:</i> 045 807 1124 <i>Email:</i> noxolo.hlazo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Hlazo, <i>Tel:</i> 045 807 1124, <i>Email:</i> noxolo.hlazo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 19/ 20- 0424- CH | 2020-02-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF DRY GROCERIES FOR CHRIS HANI DISTRICT HOSPITALS FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 11:00. Komani Recreational Hall, Komani Hospital, Queenstown.</p> <p><i>Bids obtainable from:</i> Chris Hani Health District Office, Ward F Komani Hospital on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 13 December 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Chris Hani Health District Office, Ward F Komani Hospital. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms N Hlazo. <i>Tel:</i> 045 807 1124 <i>Email:</i> noxolo.hlazo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Hlazo, <i>Tel:</i> 045 807 1124, <i>Email:</i> noxolo.hlazo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 19/ 20-0421- CH | 2020-02-06 at 11:00 |
| <p>SUPPLY AND DELIVERY OF MEAT AND MEAT PRODUCTS FOR CHRIS HANI DISTRICT HOSPITALS FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 11:00. Komani Recreational Hall, Komani Hospital, Queenstown.</p> <p><i>Bids obtainable from:</i> Chris Hani Health District Office, Ward F Komani Hospital on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 13 December 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Chris Hani Health District Office, Ward F Komani Hospital. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms N Hlazo. <i>Tel:</i> 045 807 1124 <i>Email:</i> noxolo.hlazo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Hlazo, <i>Tel:</i> 045 807 1124, <i>Email:</i> noxolo.hlazo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 19/ 20-0422- CH | 2020-02-06 at 11:00 |
| <p>SUPPLY AND DELIVERY OF BREAD FOR CHRIS HANI DISTRICT HOSPITALS FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 11:00. Komani Recreational Hall, Komani Hospital, Queenstown.</p> <p><i>Bids obtainable from:</i> Chris Hani Health District Office, Ward F Komani Hospital on payment of a non-refundable fee of R100 (One Hundred Rands) per document. Bid documents will be available from 13 December 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Chris Hani Health District Office, Ward F Komani Hospital. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms N Hlazo. <i>Tel:</i> 045 807 1124 <i>Email:</i> noxolo.hlazo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Hlazo, <i>Tel:</i> 045 807 1124, <i>Email:</i> noxolo.hlazo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 19/ 20-0425- CH | 2020-02-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF HAEMODIALYSIS UNIT (HD FUNCTIONS), VIDEO X8 FOR DR. PIXLEY KA SEME MEMORIAL HOSPITAL : ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: R270.00, Payment Details: 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, Notes: Document will be available from 17/12/2019.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</i></p> <p><i>For technical information please contact: Mr N.Singh. Tel: 031- 461 8434 Email: nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9771/ 2019- H | 2020-01-13 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>Appointment of a Service Provider to supply and deliver education and awareness material for Disaster management and Fire&Rescue Services campaigns, trainings and workshops.</p> <p><i>Briefing Session: To be held on 19 December 2019, at 12:00. Compulsory Briefing Session.</i></p> <p><i>Site Meeting(s): Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand.</i></p> <p><i>Bids obtainable from: Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, Cost of Documents: R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, Payment Details: A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2019/05)</i></p> <p><i>Post or Deliver Bids to: The Tender Document must be Delivered in the Tender box situated at Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</i></p> <p><i>For technical information please contact: Ms. Lindokuhle Ngubane. Tel: 010 345 0803 Email: lindokuhle.ngubane@gauteng.gov.za. Hours: 09:00 to 15:00.</i></p> <p><i>For completion of bid documents please contact: Ms. Phumzile Malgas, Tel: 010 345 0820, Email: phumzile.malgas@gauteng.gov.za, Hours: 09:00 to 15:00.</i></p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 4/ 2/ 2- 2019/ 05 | 2020-01-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>COLOUR PRINTING OF NEONATAL AND PAEDIATRIC STANDARDIZED CLINICAL RECORDS AND ESSENTIAL PACKAGE OF CARE TOOLS FOR VARIOUS INSTITUTIONS: 3 YEARS CONTRACT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: R190.00, Payment Details: 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, Notes: Document will be available from 17/12/2019.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</i></p> <p><i>For technical information please contact: Dr NH McKERROW. Tel: 033 395 2718 Email: Neil.McKerrow@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 5115/ 2019- H: | 2020-01-13 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>appointment of a service provider/s to render security services in the kei, matiwane and east griqualand forestry districts in the eastern cape for the period of three (3) years starting from 2020 to 2023.</p> <p><i>Briefing Session:</i> To be held on 20 December 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: Stand 5000 , Independence Avenue and Circular Drive Bisho , Eastern Cape DATE: 20/12/2019 TIME:10:00</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06 <i>For technical information please contact:</i> Security Services/ Forestry Management eastern Cape. <i>Tel:</i> 021 809 1731/040 940 4707/040 940 4849. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 319 6641, <i>Hours:</i> 07:30 - 16:00.</p> | Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM | 4.4.12.4/ 14/ 19 | 2020-01-09 at 11:00 |
| <p>Total Replacement of Existing 10 Line Electric Fence on Perimeter Fence (± 1585m) with a New SANS (COC) Approved 2.0mm Aluminium Wire, 13 Line Electrical Fence with Energiser System that comply with SANS 1022-3:2016 Edition 5. Electrical Fence must have the capability to accommodate a Monitor System in Multi Sectors via Perimeter Patrol Software. All existing Brackets, Bolts, Nut Washer, Resistant Insulators, Hooks, etc must be replaced. Bidders must be registered at the Construction Industry Development Board (CIDB) with at least a Grade 2 grading or higher.</p> <p><i>Site Meeting(s):</i> There will be a compulsory Site Meeting on 14 January 2020 at 11H00 AM. The venue will be at 10 Air Depot, C/O Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. No late Comers will be Entertained and Failure to attend on time will invalidate the Bid. For Further Technical Information or Information to the Venue contact Lieutenant Colonel H.D. Botes at (012) 684 2428..</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bid Document can be Downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Document: Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm or Bidder must provide USB for free Downloading of Bid at SA Air Force Procurement Unit., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel H.D. Botes. <i>Tel:</i> 012 684 2428. <i>Fax:</i> 012 684 2034. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 19-20/SAAF/228.</p> | Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria. | SPU/ B/ 10 AD/ 077/ 19 | 2020-01-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|------------------------|
| <p>PROVIDE A SERVICE, IN AFRIKAANS AND ENGLISH AND TO SUPPLY PROJECT ADMINISTRATORS, TO PROVIDE A COHORT OF 500 SCHOOLS GRADE 3-7, WITH DIGITALLY ADMINISTERED ONLINE MATHEMATICS EXERCISES AND ASSESSMENTS ON AN ANNUAL BASIS FOR A 3 YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> CONFERENCE ROOM 1, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, Notes: Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr A LAMPRECHT. Tel: 021 467 2443 Email: Andre.Lamprecht@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, Tel: 021 467 9331, Fax: (021) 467 2996, Email: Candice.George@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p> | Western Cape: Department of Education: Director: General Education and Training | B/ WCED 2658/ 19 | 2020-01-24 at 11:00 |
| <p>Refurbishment of the Lecture Theatre H3 at the Cape Teaching and Leadership Institute (CTLI)</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Bidders to bring ID document in order to gain access to the building..</p> <p><i>Site Meeting(s):</i> Lecture Theatre H3, CTLI, Nooiensfontein Road, Kuils River.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, Notes: Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. Tel: 021 467 2966 Email: abdurouf.aziz@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, Tel: 021 467 2966, Email: abdurouf.aziz@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury..</p> | Western Cape: Department of Education: Director: CTLI | B/ WCED 2489/ 19 | 2020-01-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Support and Maintenance of Video Conferencing Equipment at various sites in the Western Cape Government, Department of Health for a three (3) year period.</p> <p><i>Briefing Session:</i> To be held on 20 January 2020, at 11:00. A compulsory information session to be held on 20 January 2020 from 11h00 to 13h00, at Tygerberg Hospital C11B West, 11th Floor, HIS Application Centre Seminar Room. Late comers will not be allowed in the briefing session. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Site Meeting(s):</i> A compulsory information session to be held on 20 January 2020 from 11h00 to 13h00, at Tygerberg Hospital C11B West, 11th Floor, HIS Application Centre Seminar Room. Late comers will not be allowed in the briefing session. Failure to attend the compulsory information session will invalidate the bidders offer..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, Dorp Street, Cape Town 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank, Account Number: 1452 045 097, Branch Code: 14 52 09, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed/ faxed along with an electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P. O. Box 2060, Cape Town 8000. In the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to the Cape High Court), Cape Town 8001.</p> <p><i>For technical information please contact:</i> Mr. Randy Chetty. <i>Tel:</i> 021- 938 6702. <i>Fax:</i> N/A <i>Email:</i> randy.chetty@westerncape.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. R. Jacobs, <i>Tel:</i> 021-483 4515, <i>Fax:</i> 086 516 1517, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send a written request for documents with full company details to rukmini.jacobs @ westerncape.gov.za or fax to 086 516 1517. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0234/2019 | 2020-02-07 at 11:00 |
| <p>REQUEST FOR INFORMATION (RFI) TO APPOINT A SERVICE PROVIDER TO PROVIDE THE STUDENT INFORMATION SYSTEM: 3 YEAR CONTRACT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> The document is to be collected at no cost., <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr SZ Mthembu. <i>Tel:</i> 033 264 7800 <i>Email:</i> sindizama.mthembu@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 5328/ 2019- H | 2020-01-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|------------------------|
| <p>Cleaning of buildings and offices for Ilembe District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: De- partment of Health: Central Supply Chain Management | ZNB 3299/ 2019- H | 2020-02-06 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER/S TO RENDER A COMPREHENSIVE HEALTH CARE RISK WASTE MANAGEMENT (HCRWM) SERVICES FOR VARIOUS INSTITUTIONS: THREE YEAR CONTRACT</p> <p><i>Briefing Session:</i> To be held on 20 December 2019, at 10:00. COMPULSORY BRIEFINGS BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Townhill Office Park,1 Hyslop Road, Block 1,Infrastructure Boardroom.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr Siphon Msimang. <i>Tel:</i> 033 940 2451 <i>Email:</i> siphon.msimang@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: De- partment of Health: Central Supply Chain Management | ZNB 5296/ 2019- H | 2020-01-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Procurement of Office space for the Office of the Premier in Johannesburg CBD consisting of 13 206 m2 and 450 parking bays for a period of 5 (Five) Years with an option to renew. Mandatory Administrative requirement: Only tenderers who attend compulsory site briefing session will be considered (bidders must sign the site attendance register) , SBD1 ,SBD 3.1,SBD 4,SBD 6.1,SBD 8 and SBD 9.The building must be in JHB CBD, The size of the building should be able to accommodate 13 206 m2 and 450 parking bays, The Building must not be shared with other tenants, Proof of ownership of the building by the bidder/Proxy or agreement between the bidder and the owner of the building. in case of lease agreement the bidder must submit proof of right to sub-let. Functionality Evaluation Criteria: Accessibility of building by people with disabilities = 28,Occupational Health and safety = 28, Building Location in relation to public transport = 20,compliance Certificates =24 Detailed information on Functionality,Mandatory and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 13:00. COMPULSORY BRIEFING SESSION, ATTENDANCE CERTIFICATE MUST BE SIGNED & SUBMITTED FAILURE TO ATTEND, SIGN AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION, NB PROSPECTIVE BIDDERS SHOULD BE REPRESENTED AT THE COMPULSORY SITE BRIEFING BY SUITABLE/ QUALIFIED AND EXPERIENCED INDIVIDUALS ..</p> <p><i>Site Meeting(s):</i> Department of infrastructure Development , Corner House Building , No 63 cnr Commissioner and Pixley ka Seme (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE AS FROM 17 DECEMBER 2019..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Phumlani Hadebe. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> phumlani.hadebe@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p> | Gauteng: Department of Infrastructure and Development: Property Management Services | RFP04/ 12/ 2019 | 2020-01-31 at 11:00 |
| <p>Hire of office accommodation for the Department of Health: Empangeni: A lettable area sufficient to accommodate 1626 m2 of assignable space plus 30 secure undercover, 10 open bays and 15 lockup. Contract Period: 05 Years.Sale of documents strictly from 13 December 2019 to 23 December 2019 before 09:00. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 23 December 2019, at 09:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Site Meeting(s):</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 13 December 2019 till 23 December 2019 before 09:00</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519. <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNT 7850 W | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Pretoria: 36 months term contract for the supply of Horticulture material, garden maintenance, garden upgrades, installation of irrigation, firebreaks maintenance and invader control at Ditsong Crater Tswaing Museum</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Tswaing Crater Museum.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr J. Cornelius. <i>Tel:</i> 012 342 1815/082 885 9658 <i>Email:</i> japhet.cornelius@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Tenderers are required to have a CIDB grading of 3SH or higher. Adjudication of bids are open for public observation..</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT19/ 038 | 2020-02-04 at 11:00 |
| <p>Pretoria: 36 months term contract for the supply of Horticulture material, garden maintenance, garden upgrades, installation of irrigation, firebreaks maintenance and invader control at Ditsong Sammy Marks Museum</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Sammy Marks Museum, Old Bronkhorstspuit road (R104).</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr J. Cornelius. <i>Tel:</i> 012 342 1815/082 885 9658 <i>Email:</i> japhet.cornelius@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Tenderers are required to have a CIDB grading of 4SH or higher. Adjudication of bids are open for public observation..</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT19/ 037 | 2020-02-04 at 11:00 |
| <p>Pretoria: 36 months term contract for the supply of Horticulture material, garden maintenance, garden upgrades, installation of irrigation, firebreaks maintenance and invader control at Ditsong Vlakplaats Museum and Salvokop</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: Vlakplaats 354-JR.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr J. Cornelius. <i>Tel:</i> 012 342 1815/082 885 9658 <i>Email:</i> japhet.cornelius@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Tenderers are required to have a CIDB grading of 4SH or higher. Adjudication of bids are open for public observation..</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT19/ 039 | 2020-02-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Provision of preventative maintenance services,corrective actions and repairs of lifts on various Departments of Justice buildings in Durban Regional Office Jurisdiction for the period of 36 Months. Functionality criteria will be applicable as follows: Bidders to furnish adequate proof of successfully completed project of a similar nature.=25. Detailed project plan which addresses the following :1) methodology,2) scheduling & project execution with time lines & milestones,3)Skills development plan,4) Risk and quality plans.=25. Team members: Bidders to submit proof of competent lift mechanics (for individuals and services providers).=15. Team leader:Bidders to submit proof of competent lift mechanics (individuals and services providers) =15. Service provider to indicate their location =20. Minimum qualifying functionality score is 60%</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 00:00. A compulsory briefing session will be through video conferencing with regional offices,Bidders are advised to attend to the nearest offices of the Department of public works & Infrastructure,addresses are as follows:810 Albert Luthuli House,Mmabatho,2735;No 78 Hans Van Rensburg Street,Old Mutual Building, Polokwane,0699;Cnr. West & Aliwal Street,Durban,4001;Customs Building. Heeringraaf,Foreshore,Cape Town,8000; Cnr.De korte & De Beer, Mineralia building,Braamfontein,2001..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bids document can be purchased for R300.00 at Department of Public works,CGO Buildings,Bosman and Madiba Street, Room 121: OR Bid documents can be downloaded for free of charge at www.nationaltreasury.gov.za</p> <p><i>Payment Details:</i> No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works & Infrastructure ,Cnr.West & Aliwal Street,Durban,4001. Department of Public Works & Infrastructure Regional Offices NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING TIME IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Patrick Nesengani. <i>Tel:</i> 012 406 1378/083 559 3902 <i>Email:</i> patrick.nesengani@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jeaneth Khosa, <i>Tel:</i> 012 406 1801, <i>Email:</i> jeaneth.khosa@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> <p>Evaluation will be conducted on the following criteria: 2 Financial and preference offer. Only EME service provider/s who are B-BBEE Level 1 and level 2 of contributor are eligible to submit their proposal and Only sworn affidavits (EME) will be accepted. Only service provider/s who are CIDB Grade 5SI and Higher can submit,CIDB grading certificate is required..</p> | KwaZulu-Natal: Department of Public Works: SCM | H19/ 011 PF | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>Provision of preventative maintenance services, corrective actions and repairs of lifts on various Departments of Justice buildings in Mmabatho Regional Office Jurisdiction for the period of 36 Months . Functionality criteria will be applicable as follows: Bidders to furnish adequate proof of successfully completed project of a similar nature.=25. Detailed project plan which addresses the following :1) methodology,2) scheduling & project execution with time lines & milestones,3)Skills development plan,4) Risk and quality plans.=25. Team members: Bidders to submit proof of competent lift mechanics(for individuals and services providers).=15. Team leader:Bidders to submit proof of competent lift mechanics(individuals and services providers) =15. Service provider to to indicate their location =20. Minimum qualifying functionality score is 60%</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. A compulsory briefing session will be through video conferencing with regional offices,Bidders are advised to attend to the nearest offices of the Department of public works & Infrastructure,addresses are as follows:810 Albert Luthuli House,Mmabatho,2735;No 78 Hans Van Rensburg Street,Old Mutual Building, Polokwane,0699;Cnr. West & Aliwal Street,Durban,4001;Customs Building. Heeringraaf,Foreshore,Cape Town,8000; Cnr.De korte & De Beer, Mineralia building,Braamfontein,2001..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bids document can be purchased for R200.00 at Department of Public works,CGO Buildings,Bosman and Madiba Street, Room 121: OR Bid documents can be downloaded for free of charge at www.nationaltreasury.gov.za</p> <p><i>Payment Details:</i> No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works & Infrastructure ,810 Albert Luthuli House,Mmabatho,2735. Department of Public Works & Infrastructure Regional Offices NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING TIME IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Patrick Nesengani. <i>Tel:</i> 012 406 1378/083 559 3902 <i>Email:</i> patrick.nesengani@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jeaneth Khosa, <i>Tel:</i> 012 406 1801, <i>Email:</i> jeaneth.khosa@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> <p>Evaluation will be conducted on the following criteria: 2 Financial and preference offer. Only EME service provider/s who are B-BBEE Level 1 and level 2 of contributor are eligible to submit their proposal and Only sworn affidavits (EME) will be accepted. Only service provider/s who are CIDB Grade 3 SI and Higher can submit,CIDB grading certificate is required..</p> | North West: Department of Public Works: SCM | H19/ 009 PF | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Provision of preventative maintenance services,corrective actions and repairs of lifts on various Departments of Justice buildings in Johannesburg Regional Office Jurisdiction for the period of 36 Months . Functionality criteria will be applicable as follows: Bidders to furnish adequate proof of successfully completed project of a similar nature.=25. Detailed project plan which addresses the following :1) methodology,2) scheduling & project execution with time lines & milestones,3)Skills development plan,4)Risk and quality plans.=25. Team members: Bidders to submit proof of competent lift mechanics(for individuals and services providers).=15.Team leader:Bidders to submit proof of competent lift mechanics(individuals and services providers) =15. Service provider to indicate their location =20. Minimum qualifying functionality score is 60%</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. A compulsory briefing session will be through video conferencing with regional offices,Bidders are advised to attend to the nearest offices of the Department of public works & Infrastructure,addresses are as follows:810 Albert Luthuli House,Mmabatho,2735;No 78 Hans Van Rensburg Street,Old Mutual Building, Polokwane,0699;Cnr. West & Aliwal Street,Durban,4001;Customs Building. Heeringraaf,Foreshore,Cape Town,8000; Cnr.De korte & De Beer, Mineralia building,Braamfontein,2001..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bids document can be purchased for R300.00 at Department of Public works,CGO Buildings,Bosman and Madiba Street, Room 121: OR Bid documents can be downloaded for free of charge at www.nationaltreasury.gov.za</p> <p><i>Payment Details:</i> No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works & Infrastructure ,Cnr. De korte & De Beer, Mineralia building,Braamfontein,2001. Department of Public Works & Infrastructure Regional Offices NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING TIME IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Patrick Nesengani. <i>Tel:</i> 012 406 1378/083 559 3902 <i>Email:</i> patrick.nesengani@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jeaneth Khosa, <i>Tel:</i> 012 406 1801, <i>Email:</i> jeaneth.khosa@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> <p>Evaluation will be conducted on the following criteria: 2 Financial and preference offer. Only EME service provider/s who are B-BBEE Level 1 and level 2 of contributor are eligible to submit their proposal and Only sworn affidavits (EME) will be accepted. Only service provider/s who are CIDB Grade 5SI and Higher can submit,CIDB grading certificate is required..</p> | Gauteng: Department of Public Works: SCM | H19/ 012 PF | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Provision of preventative maintenance services, corrective actions and repairs of lifts on various Departments of Justice buildings in Polokwane Regional Office Jurisdiction for the period of 36 Months. Functionality criteria will be applicable as follows: Bidders to furnish adequate proof of successfully completed project of a similar nature.=25. Detailed project plan which addresses the following :1) methodology,2) scheduling & project execution with time lines & milestones,3)Skills development plan,4) Risk and quality plans.=25. Team members: Bidders to submit proof of competent lift mechanics(for individuals and services providers).=15. Team leader:Bidders to submit proof of competent lift mechanics(individuals and services providers) =15. Service provider to to indicate their location =20. Minimum qualifying functionality score is 60%</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. A compulsory briefing session will be through video conferencing with regional offices,Bidders are advised to attend to the nearest offices of the Department of public works & Infrastructure,addresses are as follows:810 Albert Luthuli House,Mmabatho,2735;No 78 Hans Van Rensburg Street,Old Mutual Building, Polokwane,0699;Cnr. West & Aliwal Street,Durban,4001;Customs Building. Heeringraaf,Foreshore,Cape Town,8000; Cnr.De korte & De Beer, Mineralia building,Braamfontein,2001..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bids document can be purchased for R200.00 at Department of Public works,CGO Buildings,Bosman and Madiba Street, Room 121: OR Bid documents can be downloaded for free of charge at www.nationaltreasury.gov.za</p> <p><i>Payment Details:</i> No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works & Infrastructure :No 78 Hans Van Rensburg Street,Old Mutual Building ,Polokwane,0699;. Department of Public Works & Infrastructure Regional Offices NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING TIME IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Patrick Nesengani. <i>Tel:</i> 012 406 1378/083 559 3902 <i>Email:</i> patrick.nesengani@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jeaneth Khosa, <i>Tel:</i> 012 406 1801, <i>Email:</i> jeaneth.khosa@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> <p>Evaluation will be conducted on the following criteria: 2 Financial and preference offer. Only EME service provider/s who are B-BBEE Level 1 and level 2 of contributor are eligible to submit their proposal and Only sworn affidavits (EME) will be accepted. Only service provider/s who are CIDB Grade 1SI and Higher can submit,CIDB grading certificate is required..</p> | Limpopo: Department of Public Works: SCM | H19/ 013 PF | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>Provision of preventative maintenance services, corrective actions and repairs of lifts on various Departments of Justice buildings in Cape Town Regional Office Jurisdiction for the 36 Months Functionality criteria will be applicable as follows: Bidders to furnish adequate proof of successfully completed project of a similar nature.=25. Detailed project plan which addresses the following :1) methodology,2) scheduling & project execution with time lines & milestones,3)Skills development plan,4) Risk and quality plans.=25. Team members: Bidders to submit proof of competent lift mechanics(for individuals and services providers).=15. Team leader:Bidders to submit proof of competent lift mechanics(individuals and services providers) =15. Service provider to indicate their location =20. Minimum qualifying functionality score is 60%</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 00:00. A compulsory briefing session will be through video conferencing with regional offices,Bidders are advised to attend to the nearest offices of the Department of public works & Infrastructure,addresses are as follows:810 Albert Luthuli House,Mmabatho,2735;No 78 Hans Van Rensburg Street,Old Mutual Building, Polokwane,0699;Cnr. West & Aliwal Street,Durban,4001;Customs Building. Heeringraft,Foreshore,Cape Town,8000; Cnr.De korte & De Beer, Mineralia building,Braamfontein,2001..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bids document can be purchased for R300.00 at Department of Public works,CGO Buildings,Bosman and Madiba Street, Room 121: OR Bid documents can be downloaded for free of charge at www.nationaltreasury.gov.za, <i>Payment Details:</i> No electronic payments only cash payable at the department, <i>Notes:</i> tender documents can also be downloaded at www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works & Infrastructure ,Customs Building. Heeringraft,Foreshore,Cape Town,8000. Department of Public Works & Infrastructure Regional Offices NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING TIME IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Patrick Nesengani. <i>Tel:</i> 012 406 1378/083 559 3902 <i>Email:</i> patrick.nesengani@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jeaneth Khosa, <i>Tel:</i> 012 406 1801, <i>Email:</i> jeaneth.khosa@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> <p>Evaluation will be conducted on the following criteria: 2 Financial and preference offer. Only EME service provider/s who are B-BBEE</p> <p>Level 1 and level 2 of contributor are eligible to submit their proposal and Only sworn affidavits (EME) will be accepted.</p> <p>Only service provider/s who are CIDB Grade 5SI and Higher can submit,CIDB grading certificate is required..</p> | Western Cape: Department of Public Works: SCM | H19/ 010 PF | 2020-01-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------------------|--------------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF THIRTY-SIX MONTHS FOR THE COMMISSION OF LAND RIGHTS (RLCC) .</p> <p><i>Briefing Session:</i> To be held on 03 January 2020, at 11:00. A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT 30 SAMORA MACHEL STREET, RESTITUTION HOUSE, 3RD FLOOR ENTERTAINMENT AREA..</p> <p><i>Site Meeting(s):</i> A COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT 30 SAMORA MACHEL STREET, RESTITUTION HOUSE, 3RD FLOOR ENTERTAINMENT AREA.</p> <p>DATE: 03/01/2020 TIME: 11:00.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 13/12/2019.</p> <p><i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: DRDLR-MP 0009(2019/2020), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR P MAWELA/MS N THABETHE. <i>Tel:</i> 013 754 8012/013 756 6000. <i>Fax:</i> 0864609272 <i>Email:</i> nokuthula.thabethe@drdlr.gov.za/pafrey.mawela@drdlr.gov.za/. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/Ms Nonhlanhla Hlatshwayo., <i>Tel:</i> 013 754 8034/013 754 8038/8066/8037, <i>Fax:</i> 0864609272, <i>Email:</i> nonhlanhla.hlatshwayo@drdlr.gov.za/alpheus.nkuna@drdlr.gov.za, <i>Hours:</i> 07:45-16:15.</p> | <p>Mpumalanga: Department of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT</p> | <p>DRDLR- MP0009 (2019/ 2020)</p> | <p>2020-01-14 at 11:00</p> |
| <p>EXPRESSION OF INTEREST TO LEASE AND OPERATE THE FISH RIVER RESORT IN NGQUSHWA, EASTERN CAPE ON BEHALF OF THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Compulsory briefing session held at Fish River Sun Resort comprised of portions 2, 23, 24 and 25 of Farm no. 235; remaining extent of farm no. 242 and farm no. 243, division of Peddie, province of the Eastern Cape.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 13 December 2019 during normal office hours (08:30 to 16:00). Otherwise bidders can visit www.drdlr.gov.za or www.treasury.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management <i>For technical information please contact:</i> Mr A Ngqandu. <i>Tel:</i> 043 700 7000 <i>Email:</i> ayanda.ngqandu@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za or nobuntu.dekeda@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>Company must adhere to the Mandatory requirements of the tender and evaluation criteria together with the condition of the tender.</p> | <p>Eastern Cape: De- partment of Rural Development and Land Reform: RU- RAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT</p> | <p>DRDLR: EC 014(2019/ 2020)</p> | <p>2020-01-17 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Carletonville Hospital Occupational, Health and Safety compliance services. Required CIDB grading: 8 GB or Higher Pre qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited: Failure to comply will lead to disqualification. A tenderer subcontracting a minimum of 30% of the value of the contract is compulsory. Please refer to the tender documents for the Mandatory requirements.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. Compulsory side meeting on the 15 January 2020.</p> <p><i>Site Meeting(s):</i> Falcon St, Carletonville, 2499, M93v+6Q Carletonville 15 January 2020 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 13 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Samuel Mahapa. <i>Tel:</i> 082 387 1221 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5000, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =(70 points).Company Experience=40;Key staff=40 ;Project plan =20.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 20/ 12/ 2019 | 2020-02-07 at 11:00 |
| <p>Sterkfontein Hospital Occupational, Health and Safety compliance services. Required CIDB grading: 8 GB or Higher Pre qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited: Failure to comply will lead to disqualification. A tenderer subcontracting a minimum of 30% of the value of the contract is compulsory. Please refer to the tender documents for the Mandatory requirements.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. Compulsory side meeting on the 16 January 2020.</p> <p><i>Site Meeting(s):</i> Sterkfontein St, Honingklip 178 IQ, Krugersdorp, 1740 .</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 13 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Samuel Mahapa. <i>Tel:</i> 076 947 9665 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5000, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =(70 points).Company Experience=40;Key staff=40 ;Project plan =20.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 22/ 12/ 2019 | 2020-02-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Leratong Hospital Occupational, Health and Safety compliance services. Required CIDB grading: 8 GB or Higher Pre qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited: Failure to comply will lead to disqualification. A tenderer subcontracting a minimum of 30% of the value of the contract is compulsory. Please refer to the tender documents for the Mandatory requirements.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 14:00. Compulsory side meeting on the 15 January 2020.</p> <p><i>Site Meeting(s):</i> 1 Adcock St & Randfontein Road, Chamdor, Johannesburg, 1739, RRH5+P4 Krugersdorp.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 13 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Samuel Mahapa. <i>Tel:</i> 076 947 2665 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5000, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =(70 points).Company Experience=40;Key staff=40 ;Project plan =20.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 21/ 12/ 2019 | 2020-02-07 at 11:00 |
| <p>Sterkfontein Hospital Occupational, Health and Safety compliance services. Required CIDB grading: 8 GB or Higher Pre qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited: Failure to comply will lead to disqualification. A tenderer subcontracting a minimum of 30% of the value of the contract is compulsory. Please refer to the tender documents for the Mandatory requirements.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. Compulsory side meeting on the 16 January 2020.</p> <p><i>Site Meeting(s):</i> Sterkfontein St, Honingklip 178 IQ, Krugersdorp, 1740.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 13 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Samuel Mahapa. <i>Tel:</i> 076 947 9665 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5000, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =(70 points).Company Experience=40;Key staff=40 ;Project plan =20.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 22/ 12/ 2019 | 2020-02-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Yusuf Dadoo Hospital Occupational, Health and Safety compliance services. Required CIDB grading: 8 GB or Higher Pre qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited: Failure to comply will lead to disqualification. A tenderer subcontracting a minimum of 30% of the value of the contract is compulsory. Please refer to the tender documents for the Mandatory requirements.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 13:00. Compulsory side meeting on the 16 January 2020.</p> <p><i>Site Meeting(s):</i> Hospital Rd & Memorial St, Krugersdorp, Johannesburg, 1740, WQ2J+9M Krugersdorp.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 13 January 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Samuel Mahapa. <i>Tel:</i> 076 947 2665 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5000, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =(70 points).Company Experience=40;Key staff=40 ;Project plan =20.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 23/ 12/ 2019 | 2020-02-07 at 11:00 |
| <p>RT5-2020: RENDERING OF CONTINUOUS PARCEL COURIER SERVICES TO THE STATE FOR THE PERIOD 1 MAY 2020 TO 30 APRIL 2023</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 10:00. 240 Madiba Street National Treasury Room 0103 Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 240 Madiba Street National Treasury Room 0103 Non-Compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria</p> <p><i>For completion of bid documents please contact:</i> Phumzile Mtsweni, <i>Tel:</i> 012 315 5795, <i>Fax:</i> N/A, <i>Email:</i> phumzile.mtsweni@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> | National: National Treasury: OCPO - Transversal Contracting | RT5- 2020 | 2020-02-07 at 11:00 |
| <p>Co-Location Services for a period of three (3) years</p> <p><i>Site Meeting(s):</i> On request.</p> <p><i>Bids obtainable from:</i> Interfront website: http://www.interfront.co.za/procurement.html - No cost eTenders website: https://etenders.treasury.gov.za/ - No cost, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No tender documents will be accepted after 11:00am, 17 January 2020 <i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00, Mondays to Fridays.</p> | Western Cape: South African Revenue Service: Interfront | RFT- 3- 2019/ 20 | 2020-01-17 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>NDPWI:No. 30 Kismet Street Azaadville, No. 968 Bushbuck Street Allensneck Honeydew and House No. 24 Golf Street Linden: Rendering of 24hrs Security services for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 23 December 2019, at 10:00. Mineralia Building, c/o De Korte & De Beer street, Braamfontein 4th Floor Boardroom 417.</p> <p><i>Site Meeting(s):</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 4th Floor Boardroom 417 on 2019/12/23 @ 10h00.</p> <p><i>Bids obtainable from:</i> Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 2017 www.etenders.gov.za Document will be sold at Non-Refundable deposit of R200.00 cash only if not downloaded from eTender publication portal, <i>Payment Details:</i> R200,00 Cash, <i>Notes:</i> Tender Document will be available on the National Treasury e - Tender Publication Portal from the 13th December 2019..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building Private Bag X3 Braamfontein. Mineralia Building c/o De Korte & De Beer, Braamfontein 2017, Ground Floor Tender Box</p> <p><i>For technical information please contact:</i> Mr Malakia Mudau. <i>Tel:</i> 011 713 - 6142 <i>Email:</i> malakia.mudau@dpw.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> 01171362157, <i>Fax:</i> 01174031266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tender must comply with Pres-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Levels 1 or 2 status..</p> | National: Agricultural Sector Education and Training Authority: Supply Chain Management | JHB.19/ 46 | 2020-01-14 at 11:00 |
| <p>Appointment of a contractor for renovations of the Heather Hall</p> <p><i>Briefing Session:</i> To be held on 09 January 2020, at 10:00. A compulsory briefing meeting will be held at 27 Heather Rd, Northdale, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. from 18 December 2019, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 15:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: Arts and Culture: Supply Chain Management | DAC020/ 1920 | 2020-01-20 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>Appointment of a contractor for renovations of the NGR Building</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 10:00. A compulsory briefing meeting will be held at Murchison Street, NGR 1903 Institute Building, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. from 18 December 2019, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will be allowed entry.</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: Arts and Culture: Supply Chain Management | DAC023/ 1920 | 2020-01-20 at 12:00 |
| <p>The appointment of a Contractor to supply, deliver and install new standby Generators at the College of Cape Town Campuses: Crawford, City, Pinelands, Thornton and Wynberg Campus.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 10:00. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Crawford Campus, Kromboom Road. Boardroom (Wait at reception area). Please be advised that other sites will be visited after Crawford..</p> <p><i>Bids obtainable from:</i> Tuesday 7th January 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River, 7925, College of Cape Town, Reception Area</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 Andre Rossouw. <i>Tel:</i> 021 404 6762/00. <i>Fax:</i> 021 404 6701 <i>Email:</i> arossouw@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6719/00, <i>Fax:</i> 021 404 6701, <i>Email:</i> nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 6EB level. Contractors must also be registered on CSD (Central Supplier Database). Only contractors who registered as B-BBEE status level 1-4 will be considered for above services as per PPPFA 2017. All contractors that do not meet the pre-qualification criteria will be disqualified from further evaluation..</p> | Western Cape: College of Cape Town: College of Cape Town | CCT- 07/ 2019 | 2020-01-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>The appointment of a Contractor for Tarring and Painting of surfaces at the College of Cape Town: Thornton, Guguletu, Pinelands and Crawford Campus.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 10:00. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Guguletu Campus, Corner of Steve Biko Drive & Ngambu Street, Boardroom (Wait at reception area). Please be advised that other sites will visited after Guguletu.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tuesday 7th January 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River,7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River,7925, College of Cape Town, Reception Area</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 Andre Rossouw. <i>Tel:</i> 021 404 6762/00. <i>Fax:</i> 021 404 6701 <i>Email:</i> arossouw@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6719/00, <i>Fax:</i> 021 404 6701, <i>Email:</i> nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 4SB level. Contractors must also be registered on CSD (Central Supplier Database).Only contractors who registered as B-BBEE status level 1-4 will be considered for above services as per PPPFA 2017. All contractors that do not meet the pre-qualification criteria will be disqualified from further evaluation..</p> | Western Cape: College of Cape Town: College of Cape Town | CCT- 06/ 2019 | 2020-01-27 at 11:00 |
| <p>The appointment of a Contractor to remove the existing Asbestos roof and supply, deliver and install new sheeting roof at the College of Cape Town: Thornton Campus.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Thornton Campus, Corner of Cedar & Poplar Road, Boardroom (Wait at reception area).</p> <p>.</p> <p><i>Bids obtainable from:</i> Tuesday 7th January 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River,7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River,7925, College of Cape Town, Reception Area</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 Andre Rossouw. <i>Tel:</i> 021 404 6762/00. <i>Fax:</i> 021 404 6701 <i>Email:</i> arossouw@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6719/00, <i>Fax:</i> 021 404 6701, <i>Email:</i> nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 4SN level. Contractors must also be registered on CSD (Central Supplier Database).Only contractors who registered as B-BBEE status level 1-4 will be considered for above services as per PPPFA 2017. All contractors that do not meet the pre-qualification criteria will be disqualified from further evaluation..</p> | Western Cape: College of Cape Town: College of Cape Town | CCT- 05/ 2019 | 2020-01-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Establishment of a pre – approved list of contractors / framework agreements for the construction, demolition, repairs and maintenance of low cost houses, RDP walk-up's and other various housing typologies for a period not exceeding 36 months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website: https://etenders.treasury.gov.za from the 13 December 2019.,</p> <p><i>Payment Details:</i> Documents can be downloaded for free from Treasury website:https://etenders.treasury.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements Ground Floor, 56 Burger Street, Krugersdorp. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited in the tender box marked:Department of Human Settlements Ground Floor, 56 Burger Street, Krugersdorp</p> <p><i>For technical information please contact:</i> Lifi Mahlasela <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mbuso Mazibuko, <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2019 / 01 | 2020-01-15 at 11:00 |
| <p>Establishment of a pre – approved list of contractors / framework agreements for the construction, demolition, repairs and maintenance of low cost houses, RDP walk-up's and other various housing typologies for a period not exceeding 36 months.</p> <p><i>Briefing Session:</i> There will be no briefing session..</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website: https://etenders.treasury.gov.za from the 13 December 2019.,</p> <p><i>Payment Details:</i> Documents can be downloaded for free from Treasury website:https://etenders.treasury.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements Ground Floor, 56 Burger Street, Krugersdorp. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited in the tender box marked:Department of Human Settlements Ground Floor, 56 Burger Street, Krugersdorp</p> <p><i>For technical information please contact:</i> <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> <p><i>, Email:</i> infogdhus.tenders@gauteng.gov.za</p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2019 / 01 | 2020-01-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>The Construction of new Sizuzile Primary School. Pre-qualification criteria: Only tenderers having a B-BBEE status level contribution of 1 or 2 or 3 will be considered for evaluation. Therefore, bidders must submit original or certified copy of a valid B-BBEE certificate or original or certified copy of valid sworn affidavit with the bid document. Subcontracting Condition: A minimum of 30% of the contract value must be subcontracted to the targeted groups. CIDB Grading Required: It is estimated that tenderers should have a CIDB contractor grading designation of 8GB or Higher are eligible to tender. Functionality Criteria: Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. (bidders must obtain a minimum of 70 points to be considered for further evaluation.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 11:00. A compulsory Site Briefing Meeting will be held on Site. Only tenderers who attended a compulsory site briefing session/meeting will be considered for evaluation (bidders must complete and sign the site attendance register). Failure to attend will lead to disqualification..</p> <p><i>Site Meeting(s):</i> Sizuzile Primary School (12913, Cnr Khama and Huhlwana Street, Tsakani, Brakpan).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: https://etenders.treasury.gov.za. <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 17 DECEMBER 2019.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr Richard Tshabalala. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> richard.tshabalala@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p> | Gauteng: Department of Infrastructure Development: EDUCATION | DID19/ 12/ 2019 | 2020-01-31 at 11:00 |
| <p>DEPARTMENT OF COGTA: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF 60 MONTHS AT AMAJUBA, NEWCASTLE</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R 330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. DOCUMENTS MUST BE DELIVERED AND DEPOSITED TO THE TENDER BOX BEFORE CLOSING TIME.</p> <p><i>For technical information please contact:</i> Mr T.X Mabuza. <i>Tel:</i> 036 638 8202/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> xolani.mabuza@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063 / 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNT 6045W | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF 60 MONTHS AT AMAJUBA, NEWCASTLE</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R 380.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. DOCUMENTS MUST BE DELIVERED AND DEPOSITED TO THE TENDER BOX BEFORE CLOSING TIME. <i>For technical information please contact:</i> Mr T.X Mabuza. <i>Tel:</i> 036 638 8202/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> xolani.mabuza@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063 / 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 6043 W | 2020-01-17 at 11:00 |
| <p>DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION FOR A PERIOD OF 60 MONTHS AT AMAJUBA, NEWCASTLE</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Site Meeting(s):</i> BIDDERS WILL MEET AT DEPT. OF PUBLIC WORKS, NO. 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD, LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R 380.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370. DOCUMENTS MUST BE DELIVERED AND DEPOSITED TO THE TENDER BOX BEFORE CLOSING TIME. <i>For technical information please contact:</i> Mr T.X Mabuza. <i>Tel:</i> 036 638 8202/8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> xolani.mabuza@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 036 638 8063 / 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> nomthandazo.mkhize@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 6043 W | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>Replace existing fence with new Department of Health specification fence at Nkungwini Clinic, Ingwavuma CIDB Grading: 2SQ or Higher. Contract period: 03 months.</p> <p><i>Briefing Session:</i> To be held on 06 January 2020, at 13:00. Nkungwini Clinic.</p> <p><i>Site Meeting(s):</i> Nkungwini Clinic.</p> <p><i>Bids obtainable from:</i> Umkhanyakude District Office, Mkuze, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 13 December 2019</p> <p><i>For technical information please contact:</i> Mr S.B. Mazibuko. <i>Tel:</i> 035 573 7000. <i>Fax:</i> 035 5501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, <i>Tel:</i> 035 573 7000, <i>Fax:</i> 035 550 1524, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 04027 W | 2020-01-20 at 11:00 |
| <p>Paving undercover parking and install new carports at Hluhluwe cost centre, Department of Transport, Hluhluwe CIDB Grading: 2GB or Higher. Contract period: 03 months.</p> <p><i>Briefing Session:</i> To be held on 06 January 2020, at 09:00. Hluhluwe cost centre.</p> <p><i>Site Meeting(s):</i> Hluhluwe cost centre.</p> <p><i>Bids obtainable from:</i> Umkhanyakude District Office, Mkuze, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 13 December 2019</p> <p><i>For technical information please contact:</i> Mr S.B. Mazibuko. <i>Tel:</i> 035 573 7000. <i>Fax:</i> 035 5501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, <i>Tel:</i> 035 573 7000, <i>Fax:</i> 035 550 1524, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | UM 275 M/ 19/ 20 | 2020-01-20 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE OFFICE SPCE FOR HOUSING DEVELOPMENT AGENCY LIMPOPO PROVINCIAL OFFICE FOR A PERIOD OF FIFTEEN MONTHS WITH AN OPTION TO RENEW</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website and e-tender portal from Monday 17 December 2019, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website and e-tender portal from Monday 17 December 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road Office Park, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Thursday 16 January 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kagisano Ramalla. <i>Tel:</i> (015) 283 8161 <i>Email:</i> Kagisano.Ramalla@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> | Limpopo: Housing Development Agency: REGION C: LIMPOPO | HDA/ LIM/ 2019/ 018 | 2020-01-16 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Establishment of a pre – approved list of contractors / framework agreements for the installation of engineering services for a period not exceeding 36 months.</p> <p><i>Briefing Session:</i> There will be no briefing session..</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website: https://etenders.treasury.gov.za from the 13 December 2019., <i>Payment Details:</i> Documents can be downloaded for free from: https://etenders.treasury.gov.za, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 11 Diagonal Street, 3rd Floor, Office 317, Johannesburg. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited in the tender box marked:Department of Human Settlements, 11 Diagonal Street, 3rd Floor, Office 317, Johannesburg</p> <p><i>For technical information please contact:</i> Lifi Mahlasela <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mbuso Mazibuko, <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2019 / 02 | 2020-01-13 at 11:00 |
| <p>Establishment of a pre – approved list of contractors / framework agreements for the installation of engineering services for a period not exceeding 36 months.</p> <p><i>Briefing Session:</i> N/A..</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website: https://etenders.treasury.gov.za from the 13 December 2019., <i>Payment Details:</i> Documents can be downloaded for free from: https://etenders.treasury.gov.za, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 11 Diagonal Street, 3rd Floor, Office 317, Johannesburg. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited in the tender box marked:Department of Human Settlements, 11 Diagonal Street, 3rd Floor, Office 317, Johannesburg</p> <p><i>For technical information please contact:</i> Lifi Mahlasela <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mbuso Mazibuko, <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2019 / 02 | 2020-01-13 at 11:00 |
| <p>14 SAI BATTALION (MTHATHA) : REFURBISHMENT ON INTERNAL ROADS CIDB GRADING 7CE OR HIGHER COMPLUSORY SUBCONTRACTING OF 30% IS APPLICABLE TO THIS BID MINIMUM BBBEE LEVEL 1 ,2 & 3 PREFERENCE POINTS 80/20 MINIMUM FUNCTIONALITY SCORE FOR FURTHER EVALUTION IS 60% Only tenders registered with Central Supplier Database will be considered</p> <p><i>Briefing Session:</i> To be held on 28 January 2020, at 11:00. 14 SAI BATTALION (MTHATHA) Bidders must be at the venue by the meeting timelate bidders will not be allowed.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R 700.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Bulelwa Bara. <i>Tel:</i> 047 502 7019 or 079 896 7739(office hours) <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> mthandeni.tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | MTH53/ 2019 | 2020-02-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>Detailed engineering design, manufacturing, delivery, installation and commissioning of the furnace feed system, and DC-and AC- arc furnaces as part of the Bay2 Preheat Pilot Facility</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 10:00. The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing..</p> <p><i>Site Meeting(s):</i> Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p> | Gauteng: Mintek: PDD | MTK 22/ 2019 | 2020-01-24 at 12:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 18 KM 28.91 TO SECTION 20 KM 17.70 AND NATIONAL ROUTE R61 SECTION 6 KM 92.78 TO SECTION 7 KM 51.49. This project is in the province of Eastern Cape and in the district municipality of OR Tambo . The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 09 January 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Garden Court Mthatha Nelson Mandela Drive, Mthatha, Eastern Cape, 5100 Phone: 047 505 3500 on 09 January 2020 starting at 11h00 Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Garden Court Mthatha Nelson Mandela Drive, Mthatha, Eastern Cape, 5100.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 20 Shoreward Drive, Bay West, Port Elizabeth (Lat 33°57'0.00"S; Long 25°27'26.30"E) where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 13 December 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Marelize van Zyl. <i>Tel:</i> 0051 430 1095 / 082 775 6839 <i>Email:</i> marelize@avat.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | SANRAL X.003-047- 2019/ 1 | 2020-01-24 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance National Route 6 Section 3 km 8.04 to km 58.86 and National Route R61 Section 5 km 0.25 to Section 6 km 92.78 and National Route R67 Section 4 km 43.43 to Section 5 km 33.20. This project is in the province of Eastern Cape and in the district municipality of Chris Hani. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Roydon Private Nature Reserve Eastern Cape, South Africa, Queenstown, 5320 Phone: 045 838 3338 on 10 January 2020 starting at 11h00. Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Roydon Private Nature Reserve Eastern Cape, South Africa, Queenstown, 5320.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 20 Shoreward Drive, Bay West, Port Elizabeth (Lat 33°57'0.00"S; Long 25°27'26.30"E) where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 13 December 2019. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Marelize van Zyl. <i>Tel:</i> 0051 430 1095 / 082 775 6839 <i>Email:</i> marelize@avat.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-046- 2019/ 1</p> | <p>2020-01-24 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N2 section 16 km 31.26 to section 18 km 28.91 and National Route N6 Section 1 km 30.18 to km 50.38 and National Route R63 Section 16 km 0.00 to km 43.64 . This project is in the province of Eastern Cape Province and in the Amathole district municipality. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 09 January 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Garden Court Mthatha Nelson Mandela Drive, Mthatha, Eastern Cape, 5100 Phone: 047 505 3500 on 09 January 2020 starting at 11h00 Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Garden Court Mthatha Nelson Mandela Drive, Mthatha, Eastern Cape, 5100 Phone: 047 505 3500 on 09 January 2020 starting at 11h00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 13 December 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> M Van Zyl. Tel: 082 775 6839 Email: marelize@avat.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | Eastern Cape: The South African National Roads Agency Limited: Southern Region | SANRAL X.003-034- 2019/ 1 | 2020-01-24 at 14:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY SERVICES FOR THE DEPARTMENT AT UMSUNDUZI, DLINZA AND MAPUTA PLANTATIONS IN KWAZULU-NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 185 Langalibalele Street, Old Mutual Building, 5th Floor Management Boardroom, DAFF Pietermaritzburg office in KZN.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.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, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Ms Eva Diphare, Ms Buhle Mzulwini. Tel: Tel. (033) 392 7700 / (033) 392 7700 Email: EvaD@daff.gov.za / BuhleM@daff.gov.za. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Clifford Mahlase, Tel: (012) 319 6715, Fax: 012 319 6888, Email: cliffordm@daff.gov.za, Hours: 07H00 -16H00.</p> | KwaZulu-Natal: De- partment of Agricul- ture, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ 10/ 19 | 2020-01-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>Cleaning of buildings and offices for UThukela District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3603/ 2019- H | 2020-02-13 at 11:00 |
| <p>Cleaning of buildings and offices for Amajuba District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, 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 from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3011/ 2019- H | 2020-02-17 at 11:00 |
| <p>Cleaning of buildings and offices for Harry Gwala District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3549/ 2019- H | 2020-02-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Cleaning of buildings and offices for Ugu District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3596/ 2019- H | 2020-02-06 at 11:00 |
| <p>Cleaning of buildings and offices for Ethekwini District 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V. Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3247/ 2019- H | 2020-02-03 at 11:00 |
| <p>Cleaning of buildings and offices for UMGungundlovu District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3759/ 2019- H | 2020-02-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>Cleaning of buildings and offices for Umkhanyakude District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3602/ 2019- H | 2020-02-20 at 11:00 |
| <p>Cleaning of buildings and offices for Umzinyathi District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3617/ 2019- H | 2020-02-13 at 11:00 |
| <p>Cleaning of buildings and offices for King Cetshwayo District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3621/ 2019- H | 2020-02-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>Cleaning of buildings and offices for Zululand District – 3 Year Contract</p> <p><i>Briefing Session:</i> NON-Compulsory site inspections as stipulated in the bid document. Bidders have the option to attend the stipulated site visit as indicated in the bid document, so as to familiarise themselves with the facility requirements.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/12/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mrs V Hlophe. <i>Tel:</i> 033 260 4315 <i>Email:</i> veronica.hlope@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 3644/ 2019- H | 2020-02-20 at 11:00 |
| <p>PROVISION OF SECURITY SERVICES FOR COST CENTRE ULUNDI OFFICES; AREA OFFICE MAHLABATHINI; MAHLABATHINI/ MASHONA CAMP; DENNY DALTON CAMP; USUTHU CAMP; MAPHOPHOMA CAMP; STORES & WORKSHOP; UMSEBE CAMP; IVUNA CAMP; NONGOMA CAMP; NEW LINDIZWE CAMP AND MOTOR LICENCING FOR A 36 MONTHS PERIOD. 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows; • A tenderer having a Level 1 B-BBEE Status Level of Contributor; • A tenderer who is an EME or QSE; and • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people who are military veterans. • Subcontractors are not allowed to bid as main contractors. • Main contractor must submit a signed binding contract. This contract must be signed by subcontractor and main contractor before submitting the bid proposal. 2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. The following sites are to be visited: Cost Centre Ulundi Offices, Area Office Mahlabathini, Mahlabathini/Mashona, Camp, Denny Dalton Camp; Motor Licencing; Usuthu Camp, Maphophoma Camp, Stores & Workshop, Umsebe Camp, Ivuna Camp, Nongoma Camp & New Lindizwe Camp..</p> <p><i>Site Meeting(s):</i> Cost Centre Ulundi, Unit A, Inkonkoni Street, Ulundi, 3838.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 "B" Block Acquisitions., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 is payable in cash ONLY, <i>Notes:</i> Tender documents will be available as from 13 December 2019 till 15 January 2020 between 08h00 till 15h30, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Nonhlanhla Nxumalo. <i>Tel:</i> 035 879 8100. <i>Fax:</i> 035 879 2454 <i>Email:</i> Nonhlanhla.Nxumalo@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Ulundi | ZNB0042/ 19T | 2020-01-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|---------------------|
| <p>PROVISION OF SECURITY SERVICES AT ALL EHC COMPLEXES NAMELY PHAROE PARK, CHRIS HANI VILLAGE PHASE 1&2, AIRPORT PARK 1 & 2 AND DELVILLE EXT 3 & 9</p> <p><i>Briefing Session:</i> To be held on 20 December 2019, at 11:00. DATE: 20 DECEMBER 2019. TIME: 11:00AM. VENUE: CORNER JACK AND QUEEN GERMISTON 1400 (PHAROE PARK COMPLEX).</p> <p><i>Site Meeting(s):</i> CORNER JACK AND QUEEN GERMISTON 1400 (PHAROE PARK COMPLEX), COMPULSARY SITE INSPECTION).</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE FOR PURCHASE SELLING AT R500 PER DOCUMENT, <i>Cost of Documents:</i> 500, <i>Payment Details:</i> ABSA account number: 40-5234-8660. Branch: ABSA GOLDEN WALK: Branch Code: 334542/632005: Account name: GREATER GERMISTON HOUSING CORP PHASE 2 REF NO: EHCSEC/11/19 AND COMPANY NAME, <i>Notes:</i> DOCUMENT WILL ONLY BE SOLD TO BIDDERS ATTENDED THE COMPULSARY BRIEFING AND UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANDOVER BUILDING, CNR HENDRICK POTGIETER AND 7TH AVENUE EDENVALE 1609 IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER EHCSEC/11/19</p> <p><i>For technical information please contact:</i> JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD TSOKA. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0158 <i>Email:</i> johnb@ehco.org.za, jamesa@ehco.org.za and richardt@ehco.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> RICHARD TSOKA/ JAMES ABRAHAMS, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> Jamesa@ehco.org.za/richardt@ehco.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>BRIEFING SESSION IS COMPULSARY.</p> | Gauteng: EKURHULENI HOUSING COMPANY: PROPERTY | EHCSEC/ 11/ 19 | 2020-01-10 at 11:00 |
| <p>Provision of Physical Security Services at Lepelle Northern Water National Key Point Schemes</p> <p><i>Briefing Session:</i> To be held on 20 January 2020, at 09:00. THREE COMPULSORY BRIEFING SESSIONS WILL BE HELD AS FOLLOWS: (a) 20th January 2020, Ebenezer Plant @ 09h00 (b) 20th January 2020, Olifantspoort Plant @ 13h00 (c) 21st January 2020, Flag Boshielo Plant @ 10h00.</p> <p><i>Site Meeting(s):</i> (a) 20th January 2020, Ebenezer Plant @ 09h00, (b) 20th January 2020, Olifantspoort Plant @ 13h00 (c) 21st January 2020, Flag Boshielo Plant @ 10h00. NB: Bidders must attend all Compulsory Briefing Sessions, i.e. None attendance of the three compulsory briefing sessions will lead to automatic disqualification..</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Iponeng Molaba. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> iponengm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 11/ 19/ 20 (A) Re- Advert | 2020-01-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|---------------------|
| <p>Provision of Physical Security Services at Lepelle Northern Water Treatment Facilities and Offices</p> <p><i>Briefing Session:</i> To be held on 22 January 2020, at 09:00. COMPULSORY BRIEFING SESSIONS WILL BE HELD AS FOLLOWS:</p> <p><i>Site Meeting(s):</i> Lepelle Northern Water Head Office, No. 01 Landros Mare Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. Iponeng Molaba. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> iponengm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 11/ 19/ 20 (B) Re- Advert | 2020-01-31 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>THE BANKSETA IS SEEKING TO APPOINT A SERVICE PROVIDER TO PROVIDE DIGITAL SKILLS PROGRAMME FOR UNEMPLOYED GRADUATES.</p> <p><i>Briefing Session:</i> To be held on 13 January 2020, at 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Site Meeting(s):</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</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> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> | National: Banking Sector Education and Training Authority: Sector Skills Planning and Research | BS/ 2019/ RFB428 | 2020-01-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|-------------------------------|----------------|---------------------|
| <p>Appointment of Brand Agency for World EXPO 2020, Dubai</p> <p><i>Briefing Session:</i> To be held on 20 December 2019, at 11:00. COMPULSORY BRIEFING SESSION (South Africa) Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg, 2041 (Date: 20 December 2019 at 11:00AM CAT) COMPULSORY BRIEFING SESSION (Dubai) Venue: Dubai World Trade Club, Sheikh Rashid Tower, Sheikh Zayed Rd, Dubai- United Emirates (22 December 2019 at 13:00PM GST).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTenders Portal, Embassy of Republic of South Africa in the UAE, South African Consulate General in Dubai, Relevant Local and International Marketing Industry Associations., <i>Payment Details:</i> Free of Charge</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg, 2041 Electronic:sylviam@brandsouthafrica.com. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Toni Gumede. <i>Tel:</i> 011 483 0122 <i>Email:</i> tonig@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ntiyiso Masuluke, <i>Tel:</i> 011 483 0122, <i>Email:</i> ntiyisom@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p> | National: Brand SA: Marketing | BSA/ 003/ 2019 | 2020-01-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Appointment of a geotechnical drilling contractor to drill two boreholes at Donkerhoek for the Council for Geoscience.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Latitude -25.790555 Longitude 28.45944 Donkerhoek in Pretoria..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM | CGS- 2019- 48F | 2020-01-31 at 11:00 |
| <p>Appointment of a service provider to supply an airborne data acquisition and navigation system for the Council for Geoscience</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria,0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2019- 045S | 2020-01-31 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PARTICIPATE IN AND LEAD THE IDENTIFICATION AND CHARACTERISATION OF TSUNAMIGENIC SOURCES IN SUPPORT OF THE DUYNEFONTYN AND THYSPUNT TSUNAMI HAZARD ANALYSES</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2019- 050S | 2020-01-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Appointment of a curator to organise and curate the 2020 Beautiful Things Exhibition at the Graskop Gorge in Mpumalanga, March 2020.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Joseph Mathe. <i>Tel:</i> 012 441 3666 / 082 806 2825 <i>Email:</i> josephm@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p> | National: Department of Arts and Culture: SCM | DAC 10/ 19- 20 | 2020-01-24 at 11:00 |
| <p>APPOINTMENT OF TWO (2) PROFESSIONAL SERVICE PROVIDERS ON A THREE (3) YEAR CONTRACT TO SUPPLY, DELIVER, DISTRIBUTE AND ERECT/INSTALL HUMANITARIAN RELIEF (TENTS AND PLASTIC SHEETING) AS AND WHEN REQUIRED OR DURING MAJOR INCIDENTS AND DISASTERS IN THE PROVINCE</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 13:30. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 2019/19)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Lindokuhle Ngubane. <i>Tel:</i> (010) 345 0803 <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba, <i>Tel:</i> 010 345 0837, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA4/ 2/ 2-2019/ 19 | 2020-01-20 at 11:00 |
| <p>Appointment of a Service Provide to Supply, Deliver, and Install Tools of Trade for Staff Located at the Gauteng Provincial Disaster Management Centre in Midrand</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201904)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Matthew Thema. <i>Tel:</i> (010)345 0866 <i>Email:</i> matthew.thema@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba, <i>Tel:</i> 010 345 0837, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA4/ 2/ 2-2019/ 04 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Appointment of a Service Provider to Develop a Level 1 Disaster Management Plan for Three Provincial Organs Of State.</p> <p><i>Briefing Session:</i> To be held on 19 December 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201903)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Lindokuhle Ngubane. <i>Tel:</i> (010) 345 0803 <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba, <i>Tel:</i> 010 345 0837, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA4/ 2/ 2-2019/ 03 | 2020-01-16 at 11:00 |
| <p>Appointment of two (2) Professional Service Providers on a three (3) year contract to Supply ,Deliver and Distribute Humanitarian Relief (Blankets and Mattresses) as and when Required or during Major Incidents and Disaster in the Province.</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Zealandia Boardroom, Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422 201920)</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered to Reception, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Lindokuhle Ngubane. <i>Tel:</i> (010) 345 0803 <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba, <i>Tel:</i> 010 345 0837, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA4/ 2/ 2-2019/ 20 | 2020-01-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>1.1. The department of Human Settlements Western Cape (DoHS) hereby invites bids for the rendering of a comprehensive travel management service for a period of two (2) years, with the option to extend for a period of one (1) year.</p> <p><i>Briefing Session:</i> To be held on 20 January 2020, at 10:00. A Compulsory Clarification Meeting with representatives of the Employer will take place..</p> <p><i>Site Meeting(s):</i> Department of Human Settlements, Boardroom 7-02, 7th floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Ms Nokuzola Stemela. <i>Tel:</i> 021 483 4390 <i>Email:</i> Nokuzola.Stemela@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p> | Western Cape: Department of Human Settlements: Supply Chain Management | HS 02/ 2019/ 2020 | 2020-01-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Establishment of a pre – approved list of Professional Resource Teams / framework agreements for a period not exceeding 36 months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> There will be no briefing session..</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website: https://etenders.treasury.gov.za from the 13 December 2019., <i>Payment Details:</i> Documents can be downloaded for free from: https://etenders.treasury.gov.za from the 13 December 2019., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited in the tender box marked: Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton not later than 11:00 on or before the closing date.</p> <p><i>For technical information please contact:</i> Lifi Mahlasela <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mbuso Mazibuko, <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2019 / 03 | 2020-01-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Establishment of a pre – approved list of Professional Resource Teams / framework agreements for a period not exceeding 36 months.</p> <p><i>Briefing Session:</i> There will be no briefing session..</p> <p><i>Site Meeting(s):</i> There will be no briefing session..</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website: https://etenders.treasury.gov.za from the 13 December 2019., <i>Payment Details:</i> Documents can be downloaded for free from: https://etenders.treasury.gov.za from the 13 December 2019., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited in the tender box marked: Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton not later than 11:00 on or before the closing date.</p> <p><i>For technical information please contact:</i> Lifi Mahlasela <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mbuso Mazibuko, <i>Email:</i> infogdhus.tenders@gauteng.gov.za</p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2019 / 03 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DMRE WITH HOSTED TELEPHONE SERVICES (PABX), HOSTED SERVER INFRASTRUCTURE, INCLUDING THE FOLLOWING SERVICES: EXCHANGE SERVER 2016, ACTIVE DIRECTORY 2016, ALL DMRE CORE APPLICATIONS FOR A PERIOD OF 36 MONTHS. EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Briefing Session:</i> To be held on 09 January 2020, at 11:00. A Compulsory briefing session will be held on 09 January 2020 at the Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002..</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS/ E-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001. 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Cathy. <i>Tel:</i> 012 444 3402 <i>Email:</i> Cathy.Leso@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Khumbelo Mukhanu/ Lucia Nkhethoa, <i>Tel:</i> 012 444 3636/012 444 3778, <i>Email:</i> Khumbelo.Mukhanu@dmr.gov.za/Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p> | National: Department of Mineral Resources: Information Technology | DMR/ 006/ 2019/ 20 | 2020-01-20 at 11:00 |
| <p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, SUPPLY AND INSTALLATION OF AN ELECTRONIC SURVEILLANCE AND ACCESS CONTROL SYSTEM AT THE DEPARTMENT OF MINERAL RESOURCES AND ENERGY HEAD OFFICE (TREVENNA CAMPUS). THIS WILL INCLUDE A SUPPORT, REPAIR AND MAINTENANCE SERVICE OF THE SAME SYSTEM FOR A PERIOD OF 36 MONTHS. EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 11:00. A Compulsory briefing session will be held on 10 January 2020 at the Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002..</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS/ E-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0002. 70 Meintjies Street, Sunnyside, 0002</p> <p><i>For technical information please contact:</i> Nhlanhlehle Chonco. <i>Tel:</i> 012 444 3039 <i>Email:</i> Nhlanhlehle.Chonco@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Bongane Chamo/ Lucia Nkhethoa, <i>Tel:</i> 012 444 3771/ 3778, <i>Email:</i> Bongane.Chamo@dmr.gov.za/ Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p> | National: Department of Mineral Resources: Security Risk Management | DMR/ 007/ 2019/ 20 | 2020-01-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------|---------------------|
| <p>Evidence production audit (data, research, evaluation and knowledge products) within the Department of Planning, Monitoring and Evaluation to identify evidence gaps and develop an evidence plan</p> <p><i>Briefing Session:</i> To be held on 21 January 2020, at 10:00. Compulsory briefing session. Bidders failing to attend will be disqualified..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session: Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room Date: 21 January 2020 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Dr. David Makhado. <i>Tel:</i> 012 312 0000 <i>Email:</i> david.makhado@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwana-Modupe, <i>Tel:</i> 012 312 0000, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p> | Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management | DPME 15/ 2019- 20 | 2020-02-07 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SANITARY PADS MACHINE AND RAW MATERIAL FOR THE ZAMOKWAKHE TRADING COOPERATIVE LIMITED IN THE DANNHAUSER LOCAL MUNICIPALITY AMAJUBA DISTRICT IN THE PROVINCE OF KWAZULU NATAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank 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 18 December 2019..</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. 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> Ms Nomvula Ngema. <i>Tel:</i> 034 312 8460 <i>Email:</i> nomvula.ngema@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thokozile Dlungwana / Mr Nhlanhla Ngcobo, <i>Tel:</i> 033 264 9500, <i>Email:</i> thokozile.dlungwana@drdlr.gov.za / nhlanhla.ngcobo@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 Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management | SS- KZN 7/ 1/ 6/ 3 (741) 3T | 2020-01-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|----------------------------|
| <p>Sourcing of maintenance and servicing of electronic Security systems</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. COMPULSORY SITE INSPECTION.</p> <p><i>Site Meeting(s):</i> CORNER BOSMAN AND STRUBEN DEPARTMENT OF TRANSPORT, PLEASE BRING YOUR ID OR DRIVERS LICENCE TO GET SECURITY ENTRANCE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR SIMON MAHLO. <i>Tel:</i> 012 309-3580/3882 <i>Email:</i> MahloS@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR THABA SKOSANA, <i>Tel:</i> 012 309-3035, <i>Email:</i> SkosanaT@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | <p>Gauteng: Department of Transport: CHIEF OPERATIONS OFFICER</p> | <p>SCM/ 04/ 2019/ COO</p> | <p>2020-01-17 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC seeks to appoint a professional firm specialising in internal audit and registered with IRBA for the provision of internal audit services for both DTPC and its subsidiary, over a three year period commencing 2019/2020 to 2021/2022. The scope of work shall be conducted in accordance with the Standards of Professional Practice of the Institute of Internal Auditors (IIA), King Code on Corporate Governance IV, Framework for Managing Programme Performance Information (FMPP), Public Finance Management Act 1 of 1999 (PFMA) and other relevant applicable regulations (Issued by National Treasury, Provincial Treasury, DTI, etc.). It includes assessing, reporting and making recommendations on the various aspects of internal control and risk assessment as pertains to the achievement of the objectives of DTPC. In line with the PPPFA regulations, 2017 sub regulation 4, the prequalification for this bid, is only B-BBEE level 1 or 2 companies are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 17th January 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 17th December 2019 up to the 16th January 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the DTPC offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (Five hundred Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/33/CEO/11/2019" and must clearly identify the Bidder, e.g. "ABC (Pty) Ltd".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 4056873817; Branch Code: 632005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 31st January 2020. Documents should be clearly marked "PROVISION OF INTERNAL AUDIT SERVICES FOR DUBE TRADEPORT CORPORATION FOR THE PERIOD OF 3 YEARS FROM 2019/2020"</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>EVALUATION OF THIS BID - All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p> | KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO | DTP/ RFP/ 33/ CEO/ 11/ 2019 | 2020-01-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FINANCIAL AND GOVERNANCE DUE DILIGENCE AT MAROPENG A' AFRIKA LEISURE (PTY) LTD IN THE CRADLE OF HUMANKIND WORLD HERITAGE SITE (COHWHS)</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</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> Mr Mags Pillay. <i>Tel:</i> (011) 085 2420 <i>Email:</i> Thulani.mbonambi@gauteng.gov.za. <i>Hours:</i> (011) 085 2482.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p> | Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS | GT/ WHS/ 080/ 2019 | 2020-01-17 at 11:00 |
| <p>APPOINTMENT OF A LEGAL SERVICES PANEL TO PROVIDE LEGAL SERVICES TO GAUTENG GAMBLING BOARD FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.ggb.org.za NO COST or http://www.etenders.gov.za – NO COST,; <i>Payment Details:</i> Documents are available free of charge on the Gauteng gambling board website ; www.ggb.org.za, <i>Notes:</i> Documents will be available for download on the ggb website as from the 17 December 2019.</p> <p><i>Post or Deliver Bids to:</i> 125 Corlett drive Bramley , Johannesburg 2018. Tender Box, 125 Corlett Drive Waverley office Park, Bramley Johannesburg 2018</p> <p><i>For technical information please contact:</i> Legal Services Manager. <i>Tel:</i> 011 581 4854 <i>Email:</i> tenders@ggb.org.za. <i>Hours:</i> 8H00 - 16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Manager, <i>Tel:</i> 011 581 4821, <i>Email:</i> tenders@ggb.or.za, <i>Hours:</i> 9H00 - 16H30 Monday to Friday.</p> <p>Tender Enquiries : Supply Chain Management Email - tenders@ggb.org.za.</p> | Gauteng: Gauteng Gambling Board: Legal services | RFP/ GGB/ 001/ 2019 | 2020-01-31 at 11:00 |
| <p>Appointment of a service provider to conduct probity investigation on Bookmakers license applicants.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 11:00. Highly Recommended Briefing Session will take place at Gauteng Gambling Board offices: 125 Corlett Drive Bramley, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.ggb.org.za NO COST or http://www.etenders.gov.za – NO COST,; <i>Payment Details:</i> Documents are available free of charge on the Gauteng gambling board website ; www.ggb.org.za, <i>Notes:</i> Documents will be available for download on the ggb website as from the 17 December 2019.</p> <p><i>Post or Deliver Bids to:</i> 125 Corlett drive Bramley , Johannesburg 2018. Tender Box, 125 Corlett Drive Waverley office Park, Bramley Johannesburg 2018</p> <p><i>For technical information please contact:</i> Licensing Manager. <i>Tel:</i> 011 581 4854 <i>Email:</i> tenders@ggb.org.za. <i>Hours:</i> 8H00 - 16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Manager, <i>Tel:</i> 011 581 4821, <i>Email:</i> tenders@ggb.or.za, <i>Hours:</i> 9H00 - 16H30 Monday to Friday.</p> <p>Tender Enquiries : Supply Chain Management Email - tenders@ggb.org.za.</p> | Gauteng: Gauteng Gambling Board: Licensing | RFP/ GGB/ 002/ 2019 | 2020-01-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Appointment of a panel of suitably qualified conveyancers for a period of three years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za 2.Email: brianm@gpf.org.za 3.GPF : Ground floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, Ground floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, Ground floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Thandi Kuzwayo. <i>Tel:</i> 011 685 6600 <i>Email:</i> thandiwek@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 16:30 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 011 685 6600, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 16:30 & Fri 08:00 to 15:00.</p> | Gauteng: Gauteng Partnership Fund: SCM | RFP 01/ 2020 | 2020-01-16 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDER/S TO DESIGN AND PROVIDE FOR A MIDDLE MANAGEMENT PROGRAMME</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p> | Gauteng: Insurance Sector Education and Training Authority: Learning Division | Lear/ 2019/ 04 | 2020-02-14 at 11:00 |
| <p>PROVISION OF AN INSURANCE BROKER AND ADVISORY SERVICES ON SHORT TERMS INSURANCE TO INSETA FOR THE PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND FOR ADDITIONAL TWO (2) YEARS</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lindiwe Duma Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lindiwe Duma. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Duma, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p> | Gauteng: Insurance Sector Education and Training Authority: Finance Division | FIN/ 2019/ 04 | 2020-02-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|---------------------|
| <p>Appointment of Service Provider to Supply merSETA Wide Area Network (WAN) and Internet Service - RFP018/2019. The objective of this project is to procure a Network Service Provider to supply, install, configure, maintain, monitor and support services/goods for the merSETA WAN (Wide Area Network) and ISP (Internet Services Provider) for three (3) years .</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: merSETA Website www.merseta.org.za/tender bulletin, Payment Details: 30 Days</i></p> <p><i>Post or Deliver Bids to: PO Box 61826 Marshall Town 2109, Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</i></p> <p><i>For technical information please contact: Tenders. Tel: 010 219 3000 Email: tenders@merseta.org.za. Hours: 08H00 to 16H30.</i></p> <p><i>For completion of bid documents please contact: Tenders, Tel: 010 219 3000, Email: tenders@merseta.org.za, Hours: 08:00 to 16:30.</i></p> <p>Validity Period : 180days.</p> | Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA | RFP018/ 2019 | 2020-01-10 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR A MULTIDISCIPLINARY ACADEMIC AND SCIENTIFIC SCRIBING SERVICES FOR THE NATIONAL RESEARCH FOUNDATION IN PRETORIA FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Bids obtainable from: Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za, Payment Details: No cost, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17</i></p> <p><i>Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</i></p> <p><i>For technical information please contact: Stephanie Harris. Tel: (012)4814024. Fax: N/A Email: stephanie@nrf.ac.za. Hours: 8h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Thozamile Jonas, Tel: (012)4814117, Fax: N/A, Email: ezeziel.jonas@nrf.ac.za, Hours: 8h00 - 16h00.</i></p> <p>N/A.</p> | National: National Research Foundation: Research Innovation Support and Advancement (RISA) | NRF/ RISA/ VAR/ RE/ 006/ 2019- 20 | 2020-01-22 at 11:00 |
| <p>PROVISION OF TECHNICAL ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III : SUPPLY CHAIN MANAGEMENT ADVISORS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5572. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</i></p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 017- 2019 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FUNCTIONALITY AUDITS ON MUNICIPAL FINANCIAL SYSTEMS TO DETERMINE IF THE EXISTING SYSTEMS ARE COMPLYING WITH THE MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) REGULATIONS.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5572. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 018- 2019 | 2020-01-17 at 11:00 |
| <p>APPOINTMENT OF A SHORT-TERM RESOURCE TO ASSIST WITH THE COMPILATION OF THE 2019 LOCAL GOVERNMENT BUDGET AND EXPENDITURE REVIEW.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5572. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 020- 2019 | 2020-01-17 at 11:00 |
| <p>PROVISION OF TECHNICAL ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE NATIONAL TREASURY (NT) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MUNICIPAL STANDARD CHART OF ACCOUNTS (mSCOA) ADVISORS.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A. <i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5572. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 019- 2019 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>PROVISION OF TECHNICAL ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III : ASSET MANAGEMENT ADVISORS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. For technical information please contact: Aletta Mbuyane. Tel: 012 315 5572. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</i></p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 016- 2019 | 2020-01-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Infrastructure Upgrade Tender. The Office of the Pension Funds Adjudicator hereby invite suitable service providers to supply ICT Infrastructure (hardware and software) at the Business Continuity site as detailed on the Bid document.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Specification documents can be obtained from our website www.pfa.org.za. www.etender.gov.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below. <i>Cost of Documents: N/A, Payment Details: N/A</i></i></p> <p><i>Post or Deliver Bids to: 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</i></p> <p><i>. Proposals must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date.</i></p> <p><i>For technical information please contact: Duma Lubando. Tel: 012 748 4000/ 4082 Email: tenders@pfa.org.za. Hours: 08:00- 16:30.</i></p> <p><i>For completion of bid documents please contact: Magadi Tshitanyne, Tel: 012 748 4000/4048, Email: tenders@pfa.org.za, Hours: 08:00 - 16:30.</i></p> | Gauteng: Office of the Pension Funds Adjudicator: IT | OPFA/ ICT/ 062019 | 2020-01-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Bids are hereby invited to appoint a service provider to conduct feasibility studies on the following: Remodeling of Department Roads and Public Works and Establishing on the Northern Cape construction company 1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion 2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number) 3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid 4. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated. 5. Bid documents are obtainable from National Treasury's e-tender publication portal at www.etenders.gov.za 6. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p><i>Briefing Session:</i> To be held on 06 January 2020, at 10:00. A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification..</p> <p><i>Site Meeting(s):</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn street 1st floor boardroom (G8)</p> <p><i>Bids obtainable from:</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn Street, Kimberley 1st Floor, Room 126 National Treasury's e-tender publication portal: www.etenders.gov.za <i>Payment Details:</i> The bid document is available from Friday, 13 December 2019 between 07:30 and 16:30 and on the e-tender portal. <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn Street, Kimberley, 8300. Office of the Premier JW Sauer Building First floor boardroom (G8)</p> <p><i>For technical information please contact:</i> Annalie Weitsz. <i>Tel:</i> 053 838 2779. <i>Fax:</i> 086 725 4407 <i>Email:</i> AWeitsz@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Annalie Weitsz, <i>Tel:</i> 053 838 2779, <i>Fax:</i> 086 725 4407, <i>Email:</i> AWeitsz@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box..</p> | Northern Cape: Office of the Premier: Office of the Premier | PO 02/ 12/ 2019 | 2020-01-10 at 11:00 |
| <p>The RAF invites suitable service provider(s) for the provision of an Organizational Structural Review, Skills Audit and Gap Analysis services.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 11:00. Compulsory Briefing Session Road, Accident Fund, Eco-Glades Office Park 2420, Witch-Hazel Avenue, Centurion.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document will be available on the website <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their documents and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms. Bathabile Mahlangu. <i>Tel:</i> (012) 621 1608 <i>Email:</i> Bathabilem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bathabile Mahlangu, <i>Tel:</i> (012) 621 1608, <i>Email:</i> Bathabilem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p> | Gauteng: Road Accident Fund: Public Entity | RAF/ 2019/ 00026 | 2020-01-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Provision of Driving Simulators to RTMC</p> <p><i>Briefing Session:</i> To be held on 17 December 2019, at 14:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79,0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79,0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 25/2019/ 20 | 2020-01-22 at 11:00 |
| <p>Appointment of Panel Service Providers for Supply and Delivery of Promotional and Educational Material to the RTMC</p> <p><i>Briefing Session:</i> To be held on 17 December 2019, at 11:00. Compulsory briefing session, Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79,0157.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79,0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 24/2019/ 20 | 2020-01-21 at 11:00 |
| <p>Appointment of a panel of service providers for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 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> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920124), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920124), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: Learning Programmes | RFP/ SASSETA/201920124 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>Appointment of supplier to provide a disbursement and management solution to SASSETA for a period of 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> 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> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113/1), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113/1), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: Learning Programmes | RFP/ SASSETA/ 201920113/ 1 | 2020-01-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SANSA invites bidders to bid for the provision of Sage support, maintenance and licensing for a period of three (3) years. Eligibility Criteria -: 1. Bidders must provide a fully completed and signed Bid Document. 2. Bidders must provide CSD Registration Summary with a tax compliance status (tax compliance status on the award date). 3. Bidders must be Certified Gold or Platinum SAGE Resellers and be able to provide SAGE ERP X3 and SAGE X3 People and provide proof of such.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 11:00. Non-Compulsory Briefing Session at South African National Space Agency Offices, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, Pretoria.</p> <p><i>Site Meeting(s):</i> South African National Space Agency Offices, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p> | National: South African National Space Agency | CO/ 059/ 12/ 2019 | 2020-01-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SANSA invites bidders to bid for the provision of Sage support, maintenance and licensing for a period of three (3) years. Eligibility Criteria -: 1. Bidders must provide a fully completed and signed Bid Document. 2. Bidders must provide CSD Registration Summary with a tax compliance status (tax compliance status on the award date). 3. Bidders must be Certified Gold or Platinum SAGE Resellers and be able to provide SAGE ERP X3 and SAGE X3 People and provide proof of such.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 11:00. Non-Compulsory Briefing Session at South African National Space Agency Offices, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, Pretoria.</p> <p><i>Site Meeting(s):</i> South African National Space Agency Offices, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p> | National: South African National Space Agency | CO/ 059/ 12/ 2019 | 2020-01-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------|---------------------|
| <p>SANSA invites bidders to bid to for National Water Quantity Monitoring Product for a period of 24 Months</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa</p> <p>or</p> <p>www.sansa.org.za/tenders/ or e-tender portal, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa. Documents posted or sent via courier must reach the SANSA tender box at reception before the closing date (20 January 2020) at 11h00 South African Time</p> <p><i>For technical information please contact:</i> Imraan Salooje. <i>Tel:</i> 0128440500 <i>Email:</i> eo-scm@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Azola Nodali, <i>Tel:</i> 0128440500, <i>Email:</i> eo-scm@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p> | Gauteng: South African National Space Agency | EO/ 007/ 12/ 2019 | 2020-01-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Re-advertisement for an appointment of a service provider Service provider to provide an off-site backup solution to the SHRA</p> <p><i>Briefing Session:</i> No.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, 3rd Floor Sentinel, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> | Gauteng: The Social Housing Regulatory Authority: ADMIN | SHRA/ RFB/ ADMIN/ 01/ 201920 | 2020-01-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a panel of organizational due diligence, project technical feasibility and project financial viability assessors to assess project applications for the Consolidated Capital Grant (CCG)</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p> | Gauteng: The Social Housing Regulatory Authority: COMPLIANCE, ACCREDITATION AND REGULATIONS | SHRA/ RFB/ CAR/ 01/ 201920 | 2020-01-17 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>Original Publication Date: 2019-11-29</p> <p>Provisioning of catering services for Crown Mines Campus Student Residences Central Johannesburg TVET College campuses and sites for a period of 12 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1 05 Ubla Avenue(Off Princess of Wales Terrace) Parktown</p> <p>Johannesburg ,2193, <i>Payment Details:</i> n/a. <i>Notes:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193.</p> <p><i>Post or Deliver Bids to:</i> Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box.</p> <p><i>For completion of bid documents please contact:</i> Sam Pule, <i>Tel:</i> 0100451060, <i>Email:</i> pules@cjc.edu.za, <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p>Extension of Closing date ,please note that no bids will be accepted between 13 December 2019 to 06 January 2020 Due College Shutdown..</p> | Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College | CJC/ 03/ 2019 | 2020-01-15 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>Original Publication Date: 2019-12-13</p> <p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF HOSPITAL FURNITURE AND WARD REQUIREMENTS TO THE STATE FOR THE PERIOD 1 JUNE 2020 TO 31 MAY 2025. Kindly note the change of closing date from 24 January 2020 to 14 February 2020</p> <p><i>Briefing Session:</i> To be held on 31 January 2020, at 10:00. NON COMPULSORY BRIEFING SESSIONNB!! No parking is available within any of the National Treasury buildings. You are advised to utilize the private parking at Sammy Marks Square corner Lilian Ngoyi and Madiba Streets..</p> <p><i>Site Meeting(s):</i> The briefing session of the 13th December 2019 has been cancelled and a new briefing session will be on the 31st of January 2020</p> <p><i>Venue:</i> National Treasury, 40 Church Square (not Street), Budget Council Boardroom, Pretoria</p> <p><i>Time:</i> 10h00</p> <p><i>Date:</i> 31 January 2020.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>, Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact: Email:</i> Transversal.contracting2@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact: Nancy Ravhandalala, Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> | National: National Treasury: OCPO-Transversal Contracting | RT24- 2020 | 2020-02-14 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>Original Publication Date: 2019-11-22</p> <p>Invitation for the appointment of panel of attorneys for a period of thirty-six (36) months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:30. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 6TH FLOOR RECEPTION, JOHANNESBURG 2001,.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/13-LEG.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> PortiaR@ccma.org.za / Thulisa Mpumlo. <i>Tel:</i> 0113776766/ 6823 <i>Email:</i> PortiaR@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766/6823, <i>Email:</i> PortiaR@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p> | Gauteng: Commission for Conciliation Mediation & Arbitration: Head Office | CCMA/ 2019/ 13-LEG | 2019-12-20 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>The first compulsory briefing session, including a site visit, was on the 02 December 2019 and we will have a second compulsory briefing session on 20 December 2019. This date was not included on the tender document. Bidders who came to the first compulsory briefing session are not required to attend, as the first briefing session register will be used together with the second register. Bidders will be given a window period for questions or clarity until 02 January 2020. Answers for all questions or clarity will be published on 6 January 2020. Evaluation points on "The value of relevant similar contracts undertaken" are as follows: R 200 000 or less = 0 points, R 200 001 - R 500 000 = 5 points, R 500 001 - R 700 000 = 10 points, R 700 001 - R 900 000 = 20 points, R 900 001 - R 1 000 000 = 30 points, R 1 000 001 - R 1 300 000 = 40 points</p> <p><i>Briefing Session:</i> To be held on 20 December 2019, at 09:00. The second compulsory briefing session will be held on 20 December 2019 at 09h00..</p> <p><i>Site Meeting(s):</i> SAQA House, 1067 Arcadia Street, Hatfield Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqo.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE-MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Mpho Legoete. <i>Tel:</i> 012 431 5226. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p> | Gauteng: South African Qualifications Authority: DIRECTORATE OF FINANCE AND ADMINISTRATION | SAQA 0016/ 19 DFA | 2020-01-10 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|---------------------|
| <p>Original Publication Date: 2019-11-15</p> <p>PORT ELIZABETH: DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS: COMPLETION CONTRACT 3. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited. The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT THE DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: 154 HAUPT STREET; SIDWELL PORT ELIZABETH ON THE 29TH OF NOVEMBER 2019 AT 11:00</p> <p>NB: (PLEASE IGNORE EXTENSION OF CLOSING DATE OF THE 04TH OF FEBRUARY 2020)..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> N/A <i>Email:</i> peter.nel@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE19/ 2019 | 2020-01-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Original Publication Date: 2019-11-15</p> <p>PORT ELIZABETH: DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS: COMPLETION CONTRACT 3. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited. The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT THE DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: 154 HAUPT STREET; SIDWELL PORT ELIZABETH ON THE 29TH OF NOVEMBER 2019 AT 11:00. NB: (PLEASE IGNORE EXTENSION OF CLOSING DATE OF THE 04TH OF FEBRUARY 2020)..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> N/A <i>Email:</i> peter.nel@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE19/ 2019 | 2020-01-14 at 11:00 |
| <p>Original Publication Date: 2019-11-22</p> <p>Construction of a new building at the Sutherland observatory of the South African Astronomical Observatory to house a new infrared telescope called PRIME. The building will be a steel structure with insulated wall panels, similar to what is employed in cool stores. A hollow reinforced concrete pier 5 m high will support the telescope with independent foundations to the main building, which is basically a cylindrical structure approximately 10-m high, together with a rectangular ground floor instrument room.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 11:00. Compulsory briefing session..</p> <p><i>Site Meeting(s):</i> Report to Visitors Centre, 32°22.795'S 20°48,657'E.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.saa.ac.za/PRIME, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> SAAO Site, Observatory Road, Observatory, 7925, Cape Town</p> <p><i>For technical information please contact:</i> Dr David Buckley. <i>Tel:</i> 0214606286 <i>Email:</i> scm@saa.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> M Anthony, <i>Tel:</i> 021 447 0025, <i>Email:</i> scm@saa.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> | Northern Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town | NRF/ SAAO/ 2018/ 021 | 2020-01-31 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Original Publication Date: 2018-03-02</p> <p>EXTENSION OF VALIDITY PERIOD till 23 March 2019 - Please download the document from (http://www.treasury.gpg.gov.za/e-tenders - under the Open tender tab) under the tender number GT/GDE/057/2018, complete and follow instructions in that document Establishment of a 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 a Fixed Term Period of 3 (Three) Years</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>, <i>Email:</i> Procurement1@gauteng.gov.za; Procurement2@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 057/ 2018 | 2018-03-23 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>Provisioning of Internal Audit service for Central Johannesburg TVET College for a period of 36 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1, 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193, <i>Payment Details:</i> n/a, <i>Notes:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193.</p> <p><i>Post or Deliver Bids to:</i> Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Gumede, <i>Tel:</i> 0100451060, <i>Email:</i> gumedes@cjc.edu.za, <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p>Extension of Closing date ,please note that no bids will be accepted between 13 December 2019 to 06 January 2020 Due College Shutdown.</p> | Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College | CJC/ 04/ 2019 | 2020-01-15 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>Provisioning of Security Services for Central Johannesburg TVET College for a period of 36 months</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit : Central 1, 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193, <i>Payment Details:</i> n/a, <i>Notes:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193.</p> <p><i>Post or Deliver Bids to:</i> Deliver to: 05 Ubla Avenue(Off Princess of Wales Terrace), Parktown, Johannesburg, 2193. Deliver to the reception on or before bid closing date. Documents to be signed in and entered into tender box</p> <p><i>For technical information please contact:</i> Dr Renesh Lakan. <i>Tel:</i> 0100451045 <i>Email:</i> lakanr@cjc.edu.za. <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Gumede, <i>Tel:</i> 0100451060, <i>Email:</i> gumedes@cjc.edu.za, <i>Hours:</i> 08:00 AM-16:00 PM.</p> <p>Extension of Closing date ,please note that no bids will be accepted between 13 December 2019 to 06 January 2020 Due College Shutdown.</p> | Gauteng: Department of Higher Education and Training: Central Johannesburg TVET College | CJC/ 05/ 2019 | 2020-01-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>Employee Health & Wellness Services for the Department of Planning, Monitoring and Evaluation for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. Compulsory briefing session. Bidders failing to attend will be disqualified..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session:</p> <p>Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room</p> <p>Date: 12 December 2019</p> <p>Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender Box. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Mmatshupo Motlhabane. <i>Tel:</i> 012 312 0000 <i>Email:</i> mmatshupo@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0000, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p> | Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management | DPME 18/ 2019- 20 | 2020-01-24 at 12:00 |
| <p>Original Publication Date: 2019-12-13</p> <p>Appointment of a panel of organisational due diligence (QSA), project technical feasibility (QSB) and project financial viability (QSC) assessors for the assessment of social housing project applications for consideration of Consolidated Capital Grant (CCG) award</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p> | Gauteng: The Social Housing Regulatory Authority: COMPLIANCE, ACCREDITATION AND REGULATIONS | SHRA/ RFB/ CAR/ 01/ 201920 | 2020-01-24 at 11:00 |
| <p>Original Publication Date: 2019-12-06</p> <p>Appointment of a panel of service providers to undertake the assessment of social housing institution (SHI) accreditation applications and assessment of compliance conditions for existing SHIs on the accreditation register for a period of three (3) years</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p> | Gauteng: The Social Housing Regulatory Authority: COMPLIANCE, ACCREDITATION AND REGULATIONS | SHRA/ RFB/ CAR/ 02/ 201920 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|---------------------|
| <p>Original Publication Date: 2019-12-13</p> <p>Request for Proposals for the provision of Financial Support Services. iSimangaliso Wetland Park Authority, a schedule 3A public entity invites suitably qualified service providers to bid for the provision of Financial support and Asset Management services. Pre-qualification criteria: B-BBEE level 1 contributor Team must be led by a qualified Chartered Accountants registered with South African Institute of Chartered Accountants (SAICA) Evaluation will be based on functionality with the minimum threshold being 70%, 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: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: TENDER DOCUMENTS WILL BE AVAILABLE ON 29 November 2019 ON THE ETENDER PORTAL AND ISIMANGALISO WETLAND PARK AUTHORITY WEBSITE, WWW.ISIMANGALISO.COM, Payment Details: Not Applicable, Notes: Not Applicable.</i></p> <p><i>Post or Deliver Bids to: THE BID REPRESENTATIVE ;THE ISIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</i></p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact: Bids Representative, Tel: 0355901633 Email: bids@isimangaliso.com. Hours: 08:00 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Bid Representative, Tel: 035 5901633, Email: bids@isimangaliso.com, Hours: 08:00-17:00.</i></p> | KwaZulu-Natal: iSimangaliso Wetland Park: Finance Department | RFP NUMBER: 21/2019 | 2020-01-09 at 16:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>This erratum is with regard to results of bid NSG/BID/03/2019/20 Comprehensive cleaning and hygiene services to the National School of Government (NSG), 70 Meintjies Street, Sunnyside, Tshwane, for a period of sixty (60) months. The Bid is awarded to Masana Hygiene and Cleaning not University of Free State. Amount : R14,254,435.15 B-BBEE Points:20 Total Points :80</p> <p><i>Bids obtainable from: The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document;</i></p> <p>The price proposals should be in separate envelopes; and</p> <p>The Bid number must be stated on all documents</p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 09/ 2018/ 19 | 2019-12-13 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>Appointment of a service provider for the provision of Internet and Telecommunication, Related Services and Products for a period of 3 years</p> <p><i>Briefing Session: There is no briefing session.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, Payment Details: None, Notes: Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</i></p> <p><i>Post or Deliver Bids to: Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920123), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920123), SASSETA Offices, Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</i></p> <p><i>For technical information please contact: Mr Jackie Kwinika Email: scm02@sasseta.org.za. Hours: 08h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Mr Jackie Kwinika, Email: scm02@sasseta.org.za, Hours: 08h00 - 16h00.</i></p> | National: Safety and Security Education and Training Authority: ICT | RFP/ SASSETA/ 201920123 | 2020-01-17 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 |
|---------------------------|--|---|
| SANRAL N002- 270- 2012/ 2 | FOR THE COMPLETION OF THE REALIGNMENT OF NATIONAL ROUTE 2, SECTION 27 AT UMHLALI RIVER BRIDGE (KM 15.370 TO KM 15.980) AND AT UMVOTI RIVER BRIDGE (KM 26.400 TO KM 27.140) | 1. Raubex KZN 2. Leomat Construction 3. Kevin Pickard Projects cc 4. Kulu Civils |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|---|--|
| GPAA 19/ 2019 | PHYSICAL SECURITY SYSTEMS UPGRADE - FIXED EQUIPMENT | 1. Multi-locking vehicle tracking security systems; 2. Stryker projects; 3. Integratron Integrated solutions (Pty) Ltd; 4. Nextec security and building technologies (Pty) Ltd; 5. Multinet systems (Pty) Ltd; 6. Southwest systems. |

SERVICES: PROFESSIONAL**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SITA**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|--|--|
| RFB1921/ 2019 | The appointment of a mechanical service provider to provide maintenance and general mechanical work at SITA Gauteng and other sites for five (05) years. | 1. Boxani BCC BMESE 2. Multinet Systems 3. Makhadabi JV with Thengo 4. MBS Air Conditioning and Refrigeration 5. Ndzalo investment t/a Lumacon |

WESTERN CAPE: WESTERN CAPE:PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:PROVINCIAL TREASURY

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|---|--|
| WCPT01/ 2019/ 20 | APPOINTMENT OF A CONSULTANT TO ASSIST THE WESTERN CAPE PROVINCIAL TREASURY WITH BUSINESS ADVISORY SUPPORT TO ENABLE ITS GOVERNANCE STRATEGY AND TO FACILITATE THE MOVE FROM CONFORMANCE | 1. GREATER TRANSLOGIS ADVISORY SERVICES 2. SINAKHO CHARTERED ACCOUNTANTS INC. 3. HLT ADVISORS (PTY) LTD T/A AFRICA INTERNATIONAL ADVISORS 4. NASIKHA BUSINESS SPECIALIST 5. ANDULELA IT CONSULTING (PTY) LTD 6. FEVERTREE CONSULTING 7. FORTUNE YIELD (PTY) LTD 8. ENRA TECHNOLOGIES 9. Y-AFRICA |

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|--|
| 19/ 1/ 9/ 1/ 18TB(19) | APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: BIZANA POLICE STATION: EASTERN CAPE PROVINCE | 2019-10-02 | Captain ML Rikhotso, Tel: 012 841 7226 |
| 19/ 1/ 9/ 1/ 19TB(19) | APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: COFFEE BAY POLICE STATION: EASTERN CAPE PROVINCE | 2019-10-01 | Captain ML Rikhotso, Tel: 012 841 7226 |
| 19/ 1/ 9/ 1/ 14TB(19) | APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: THORNHILL POLICE STATION: EASTERN CAPE PROVINCE | 2019-10-02 | Captain ML Rikhotso, Tel: 012 841 7226 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|--|
| 19/ 1/ 9/ 1/ 15TB(19) | APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: BELL POLICE STATION: EASTERN CAPE PROVINCE | 2019-10-03 | Captain ML Rikhotso, Tel: 012 841 7226 |

GAUTENG: COUNCIL FOR GEOSCIENCE: PROTECTION SERVICE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|------------------------------|
| CGS- 2019- 030A | Appointment of service provider for a Deep Vertical Stratigraphic Research core borehole for the Karoo Deep drilling programme in Beaufort West. | 2019-09-02 | Asanda Nase, Tel: 0128411537 |
| | | | Asanda Nase |

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN MILITARY HEALTH HEADQUARTERS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|---|--------------|--|
| CPSC- B- M- 098- 2019 | Upgrade and Conversion of Mamba MK2 Armoured Personnel Carrier to Mamba MK3 Ambulance for South African Military Health Service. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS/035). | 2019-12-02 | Colonel M. Langa or Lieutenant Colonel L.K. Mathe, Tel: (012) 484- 2773/2790 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|---|--------------|---|
| CPSC- B- M- 002- 2018R | Supply and Delivery of a Concurrent Health Assessment System. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/884). | 2019-12-12 | Colonel M. Langa, Tel: (012) 484- 2773/061 603 3736 |

GAUTENG: NATIONAL FILM AND VIDEO FOUNDATION (NFVF): NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|--|
| RFT 14 2019- 2020 | National Film and Video Foundation (NFVF) invites tenders for the appointment of a service provider to produce a live to air television broadcast for the South Africa Film and Television Awards (SAFTAs) to be held in 2020. | 2019-12-20 | Nkina Mabusela, Tel: Nkinamab@nfvf.co.za |

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|---|--------------|---------------------------------|
| GTAC: 007- 2019- 1 | PROVISION OF FINANCIAL MODELLING, PROGRAMME DESIGN, AND MONITORING AND EVALUATION EXPERTISE WITH RESPECT TO UTILISING OUTCOMES BASED CONTRACTING INSTRUMENTS ON THE DEPARTMENT OF HEALTH'S NATION | 2019-09-27 | Caslyn Moses, Tel: 012 315 5155 |

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|--|
| GNP- 010- 18 | Support, Implementation and Supply of Tourism Property Management System for South African National Parks | 2018-06-29 | Charmaine Muzwayine, Tel: 012 426 5225 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: IMMOVABLE ASSETS MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|----------------------------------|
| ZNT 11/ 19/ 20 | THE APPOINTMENT OF 16 QUANTITY SURVEYORS TO UNDERTAKE FACILITIES CONDITIONAL ASSESSMENT FOR DEPARTMENTAL OFFICE ACCOMMODATION IN KZN. | 2019-11-22 | Mr P. Chetty, Tel: 033- 355 5679 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|--|--------------|---------------------------------------|
| ZNTM00931W | Department of Education: School Sanitation Programme: Mdulashi Junior Secondary School: Cluster UGU 03 | 2019-10-10 | , Tel: 033-8971441 |
| | Harry Gwala: Department of Education: Hire of Office Accommodation | | Ms Zandile Mthembu, Tel: 033- 8971317 |

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: RESEARCH SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------|---|--------------|---|
| CATHS/ RS/ 001/ 2019 | The purpose of this projects is to obtain the services of a research institution/ researcher to conduct an impact assessment study to review the impact of the CATHSSETA funded learning intervention in terms of the NSDS III on the intended beneficiaries. | 2019-10-17 | Supplychain@cathsseta.org.za, Tel: 011 217 0600 |
| CATHS/ WR/ 002/ 2019 | These Programmes seek to expose learners to the workplace and ensure that practical experience is gained. | 2019-10-17 | Supplychain@cathsseta.org.za, Tel: 011 217 0600 |
| CATHS/ TVETLSD/ 004/ 2019 | Cathsseta has identified the need to capacitate TVET lectures in project management. Research has shown that a considerable number of lecturers have a skills shortage in project management | 2019-10-17 | Supplychain@cathsseta.org.za, Tel: 011 217 0600 |

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SAFETY AND SECURITY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|--------------------------------|
| W11298 | RENDERING OF PRIVATE SECURITY SERVICE TO THE DEPARTMENT OF WATER NAD SANITATION NATIONALLY FOR A PERIOD OF 36 MONTHS: MAIN ACCOUNT AND WATER TRADING ACCOUNT | 2019-05-14 | Zelda Phiri, Tel: 012 336 7954 |

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|---------------------------------------|
| RFB/ 2018/ PSiRA/ 12 | SUPPLY, INSTALLATION AND MAINTENANCE OF THE ELECTRONIC BILL PRESENTMENT AND PAYMENT SYSTEM FOR A PERIOD OF 36 MONTHS | 2019-03-04 | Mr. Hofney Moepi, Tel: 012 003 0679 |
| PSiRA/ 2019/ RFB/ 01 | APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND IMPLEMENT THE ERP SOLUTION FOR PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSiRA) FOR A PERIOD OF 36 MONTHS | 2019-09-02 | Mr. Hofney Moepi, Tel: 012 003 0679 |
| PSiRA/ 2019/ RFB/ 02 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA HEAD OFFICE (CENTURION) FOR A PERIOD OF 36 MONTHS | 2019-09-25 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 03 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA JOHANNESBURG OFFICE FOR A PERIOD OF 36 MONTHS | 2019-09-25 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 04 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA PRETORIA CENTRAL OFFICE FOR A PERIOD OF 36 MONTHS | 2019-09-25 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 05 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA ARCADIA OFFICE FOR A PERIOD OF 36 MONTHS | 2019-09-25 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 06 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA POLOKWANE OFFICE FOR A PERIOD OF 36 MONTHS | 2019-10-01 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 07 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA NELSPRUIT OFFICE FOR A PERIOD OF 36 MONTHS | 2019-10-01 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 08 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA DURBAN OFFICE FOR A PERIOD OF 36 MONTHS | 2019-10-01 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 09 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA EMPANGENI OFFICE FOR A PERIOD OF 36 MONTHS | 2019-10-01 | Mr. Patrick Ntjana, Tel: 012 003 0002 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|---------------------------------------|
| PSiRA/ 2019/ RFB/ 10 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA CAPE TOWN OFFICE FOR A PERIOD OF 36 MONTHS | 2019-10-10 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 11 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA MTHATHA OFFICE FOR A PERIOD OF 36 MONTHS | 2019-10-10 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 12 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA PORT ELIZABETH FOR A PERIOD OF 36 MONTHS | 2019-10-10 | Mr. Patrick Ntjana, Tel: 012 003 0002 |
| PSiRA/ 2019/ RFB/ 13 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA BLOEMFONTEIN OFFICE FOR A PERIOD OF 36 MONTHS | 2019-10-10 | Mr. Patrick Ntjana, Tel: 012 003 0002 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FIREARMS AND AMMUNITION MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------------|--|--------------|-------------------------------|
| 19/ 1/ 9/ 1/ 148 TT (18) | SUPPLY AND DELIVERY OF ROUND 9 X 19 MM CALIBRE, BALL (FULL METAL JACKET) NATO AMMUNITION FOR A PERIOD OF THREE (3) YEARS TO THE SOUTH AFRICAN POLICE SERVICE | 2019-06-24 | COL MALEKA, Tel: 012 841 7354 |

NATIONAL: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------|--|--------------|-----------------------------------|
| UMALUSI (18- 19) T0005 | APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO UMALUSI FOR A PERIOD OF (5) | 2019-03-29 | Bongani Mankwane, Tel: 0123491510 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN : CLINICAL SOURCING**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|--|------------|--------|--------|
| WCGHCC063/ 2019 | WCGHCC063/2019: SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HIGH DEFINITION ENDOSCOPIC GYNAECOLOGICAL AND GENERAL SURGERY CAMERA SYSTEM FOR USE AT KARL BREMER HOSPITAL | Karl Storz Endoscopy (South Africa) (Pty) Ltd | 1183822.72 | 4 | 92 |

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

WCGHCC023/2017: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD FROM EFFECTIVE IMMEDIATELY TO 31 OCTOBER 2022

| Item Number | Bidders | Bid Price | BBBEE Points | Total Points |
|--------------------|---------------------------|------------------|---------------------|---------------------|
| 3.1 | Qestmed (Pty) Ltd | R 19.12 | 8 | 98.00 |
| 3.2 | Suprahealthcare (Pty) Ltd | R 20.98 | 10 | 100.00 |
| 3.3 | Qestmed (Pty) Ltd | R 18.73 | 8 | 98.00 |
| 3.4 | Qestmed (Pty) Ltd | R 16.83 | 8 | 98.00 |
| 3.5 | Qestmed (Pty) Ltd | R 16.83 | 8 | 98.00 |
| 3.6 | Qestmed (Pty) Ltd | R 16.83 | 8 | 98.00 |
| 3.7 | Qestmed (Pty) Ltd | R 16.83 | 8 | 98.00 |
| 3.8 | Qestmed (Pty) Ltd | R 16.83 | 8 | 98.00 |
| 3.9 | Qestmed (Pty) Ltd | R 16.83 | 8 | 98.00 |
| 3.11 | Suprahealthcare (Pty) Ltd | R 20.98 | 10 | 100.00 |
| 3.12 | Qestmed (Pty) Ltd | R 18.67 | 8 | 98.00 |
| 3.13 | Akacia Medical (Pty) Ltd | R 23.59 | 0 | 90.00 |
| 3.14 | Suprahealthcare (Pty) Ltd | R 20.98 | 10 | 100.00 |
| 3.15 | Suprahealthcare (Pty) Ltd | R 20.98 | 10 | 100.00 |
| 3.16 | Qestmed (Pty) Ltd | R 18.67 | 8 | 98.00 |
| 4.1 | Puresonic Investments cc | R 24.12 | 10 | 100.00 |
| 4.2 | Puresonic Investments cc | R 24.12 | 10 | 100.00 |
| 4.3 | Puresonic Investments cc | R 24.12 | 10 | 100.00 |
| 4.4 | Puresonic Investments cc | R 24.12 | 10 | 100.00 |
| 7.1 | Qestmed (Pty) Ltd | R 21.46 | 8 | 98.00 |
| 7.2 | Akacia Medical (Pty) Ltd | R 28.55 | 0 | 90.00 |
| 7.3 | Qestmed (Pty) Ltd | R 21.46 | 8 | 98.00 |
| 7.4 | Qestmed (Pty) Ltd | R 21.46 | 8 | 98.00 |
| 7.5 | Qestmed (Pty) Ltd | R 21.46 | 8 | 98.00 |
| 10.1 | Akacia Medical (Pty) Ltd | R 1.50 | 0 | 90.00 |
| 10.2 | Akacia Medical (Pty) Ltd | R 1.50 | 0 | 90.00 |

WCGHCC023/2017: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD FROM EFFECTIVE IMMEDIATELY TO 31 OCTOBER 2022

| | | | | |
|-------|------------------------------|----------|----|--------|
| 10.3 | Akacia Medical (Pty) Ltd | R 1.50 | 0 | 90.00 |
| 10.4 | Akacia Medical (Pty) Ltd | R 1.84 | 0 | 90.00 |
| 10.5 | Maba Africa (Pty) Ltd | R 1.51 | 5 | 95.00 |
| 10.6 | Akacia Medical (Pty) Ltd | R 1.84 | 0 | 90.00 |
| 10.7 | Akacia Medical (Pty) Ltd | R 1.84 | 0 | 90.00 |
| 10.8 | Akacia Medical (Pty) Ltd | R 1.84 | 0 | 90.00 |
| 10.9 | Akacia Medical (Pty) Ltd | R 1.84 | 0 | 90.00 |
| 10.10 | Akacia Medical (Pty) Ltd | R 1.84 | 0 | 90.00 |
| 10.11 | Akacia Medical (Pty) Ltd | R 1.84 | 0 | 90.00 |
| 11.1 | Suprahealthcare (Pty) Ltd | R 209.45 | 10 | 100.00 |
| 11.2 | Suprahealthcare (Pty) Ltd | R 209.45 | 10 | 100.00 |
| 11.3 | Malachite Medical (Pty) Ltd | R 145.59 | 10 | 100.00 |
| 11.4 | Suprahealthcare (Pty) Ltd | R 209.45 | 10 | 100.00 |
| 11.10 | Suprahealthcare (Pty) Ltd | R 209.45 | 10 | 100.00 |
| 11.11 | Malachite Medical (Pty) Ltd | R 131.10 | 10 | 100.00 |
| 11.12 | Suprahealthcare (Pty) Ltd | R 209.45 | 10 | 100.00 |
| 12.2 | Nu Angle Solutions (Pty) Ltd | R 497.05 | 0 | 90.00 |
| 12.3 | B Braun Medical (Pty) Ltd | R 347.02 | 8 | 98.00 |
| 12.8 | B Braun Medical (Pty) Ltd | R 442.75 | 8 | 98.00 |
| 12.9 | Nu Angle Solutions (Pty) Ltd | R 626.29 | 0 | 90.00 |
| 12.10 | Nu Angle Solutions (Pty) Ltd | R 528.12 | 0 | 90.00 |
| 12.11 | B Braun Medical (Pty) Ltd | R 347.02 | 8 | 98.00 |
| 13.3 | Nu Angle Solutions (Pty) Ltd | R 512.59 | 0 | 90.00 |
| 13.5 | Nu Angle Solutions (Pty) Ltd | R 512.59 | 0 | 90.00 |
| 13.8 | B Braun Medical (Pty) Ltd | R 442.75 | 8 | 98.00 |
| 13.9 | B Braun Medical (Pty) Ltd | R 723.95 | 8 | 98.00 |
| 13.10 | B Braun Medical (Pty) Ltd | R 723.95 | 8 | 98.00 |

WCGHCC023/2017: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD FROM EFFECTIVE IMMEDIATELY TO 31 OCTOBER 2022

| | | | | |
|-------|--|------------|----|--------|
| 13.11 | B Braun Medical (Pty) Ltd | R 347.02 | 8 | 98.00 |
| 13.12 | B Braun Medical (Pty) Ltd | R 723.95 | 8 | 98.00 |
| 15.2 | Nu Angle Solutions (Pty) Ltd | R 464.39 | 0 | 90.00 |
| 15.4 | Marcus Medical (Pty) Ltd | R 1 607.79 | 0 | 90.00 |
| 15.7 | Nu Angle Solutions (Pty) Ltd | R 464.39 | 0 | 90.00 |
| 15.8 | Bard Medical SA (Pty) Ltd | R 1 163.05 | 0 | 90.00 |
| 15.9 | Marcus Medical (Pty) Ltd | R 1 377.70 | 0 | 90.00 |
| 15.10 | Marcus Medical (Pty) Ltd | R 1 320.20 | 0 | 90.00 |
| 15.11 | Surgical Innovations (Pty) Ltd | R 466.00 | 0 | 90.00 |
| 15.12 | Marcus Medical (Pty) Ltd | R 1 320.20 | 0 | 90.00 |
| 15.13 | Nu Angle Solutions (Pty) Ltd | R 464.39 | 0 | 90.00 |
| 15.14 | Marcus Medical (Pty) Ltd | R 1 320.20 | 0 | 90.00 |
| 15.15 | Nu Angle Solutions (Pty) Ltd | R 555.89 | 0 | 90.00 |
| 15.16 | Bard Medical SA (Pty) Ltd | R 1 163.05 | 0 | 100.71 |
| 15.17 | Marcus Medical (Pty) Ltd | R 1 320.20 | 0 | 90.00 |
| 16.1 | Nu Angle Solutions (Pty) Ltd | R 540.58 | 0 | 90.00 |
| 16.2 | Marcus Medical (Pty) Ltd | R 1 147.70 | 0 | 90.00 |
| 17.1 | Nu Angle Solutions (Pty) Ltd | R 207.44 | 0 | 90.00 |
| 17.3 | Marcus Medical (Pty) Ltd | R 166.75 | 0 | 90.00 |
| 17.4 | Marcus Medical (Pty) Ltd | R 166.75 | 0 | 90.00 |
| 17.5 | Marcus Medical (Pty) Ltd | R 166.75 | 0 | 90.00 |
| 17.8 | Marcus Medical (Pty) Ltd | R 166.75 | 0 | 90.00 |
| 17.9 | Marcus Medical (Pty) Ltd | R 166.75 | 0 | 90.00 |
| 20.1 | Bard Medical SA (Pty) Ltd | R 5 555.27 | 0 | 90.00 |
| 20.2 | Surgical Innovations (Pty) Ltd | R 1 558.64 | 0 | 90.00 |
| 20.4 | Bard Medical SA (Pty) Ltd | R 5 555.27 | 0 | 90.00 |
| 21.1 | Endomed Medical and Surgical Supplies cc | R 1 106.95 | 10 | 100.00 |

WCGHCC023/2017: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD FROM EFFECTIVE IMMEDIATELY TO 31 OCTOBER 2022

| | | | | |
|-------|--|-------------|----|--------|
| 21.2 | Endomed Medical and Surgical Supplies cc | R 1 106.95 | 10 | 100.00 |
| 21.3 | Endomed Medical and Surgical Supplies cc | R 1 106.95 | 10 | 100.00 |
| 21.4 | Endomed Medical and Surgical Supplies cc | R 1 106.95 | 10 | 100.00 |
| 21.5 | Endomed Medical and Surgical Supplies cc | R 1 106.95 | 10 | 100.00 |
| 25.1 | Marcus Medical (Pty) Ltd | R 885.50 | 0 | 90.00 |
| 25.2 | Marcus Medical (Pty) Ltd | R 4 025.00 | 0 | 90.00 |
| 25.4 | Nu Angle Solutions (Pty) Ltd | R 3 370.64 | 0 | 90.00 |
| 25.5 | Nu Angle Solutions (Pty) Ltd | R 1 615.42 | 0 | 90.00 |
| 25.6 | Nu Angle Solutions (Pty) Ltd | R 1 164.97 | 0 | 90.00 |
| 26 | Marcus Medical (Pty) Ltd | R 4 080.20 | 0 | 90.00 |
| 27.2 | Nu Angle Solutions (Pty) Ltd | R 2 298.87 | 0 | 90.00 |
| 27.4 | Boston Scientific (Pty) Ltd | R 1 783.33 | 0 | 90.00 |
| 27.6 | Surgical Innovations (Pty) Ltd | R 2 921.15 | 0 | 90.00 |
| 27.7 | Marcus Medical (Pty) Ltd | R 2 642.70 | 0 | 90.00 |
| 27.8 | Marcus Medical (Pty) Ltd | R 10 867.50 | 0 | 90.00 |
| 28 | Nu Angle Solutions (Pty) Ltd | R 3 199.78 | 0 | 90.00 |
| 29.2 | Nu Angle Solutions (Pty) Ltd | R 832.56 | 0 | 90.00 |
| 29.4 | Nu Angle Solutions (Pty) Ltd | R 1 801.82 | 0 | 90.00 |
| 29.5 | Nu Angle Solutions (Pty) Ltd | R 1 801.82 | 0 | 90.00 |
| 29.6 | Nu Angle Solutions (Pty) Ltd | R 1 801.82 | 0 | 90.00 |
| 30.7 | Bard Medical SA (Pty) Ltd | R 971.53 | 0 | 90.00 |
| 30.8 | Bard Medical SA (Pty) Ltd | R 971.53 | 0 | 90.00 |
| 30.10 | Nu Angle Solutions (Pty) Ltd | R 1 801.82 | 0 | 90.00 |
| 31.1 | Endomed Medical and Surgical Supplies cc | R 785.97 | 10 | 100.00 |
| 31.2 | Endomed Medical and Surgical Supplies cc | R 785.97 | 10 | 100.00 |
| 31.3 | Endomed Medical and Surgical Supplies cc | R 785.97 | 10 | 100.00 |
| 31.4 | Endomed Medical and Surgical Supplies cc | R 785.97 | 10 | 100.00 |

WCGHCC023/2017: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD FROM EFFECTIVE IMMEDIATELY TO 31 OCTOBER 2022

| | | | | |
|------|--|-------------|----|--------|
| 31.5 | Endomed Medical and Surgical Supplies cc | R 785.97 | 10 | 100.00 |
| 31.6 | Endomed Medical and Surgical Supplies cc | R 785.97 | 10 | 100.00 |
| 33 | Nu Angle Solutions (Pty) Ltd | R 7 292.48 | 0 | 90.00 |
| 34.1 | Surgical Innovations (Pty) Ltd | R 2 211.58 | 0 | 90.00 |
| 34.2 | Surgical Innovations (Pty) Ltd | R 2 044.47 | 0 | 90.00 |
| 34.3 | Marcus Medical (Pty) Ltd | R 2 058.50 | 0 | 90.00 |
| 34.4 | Nu Angle Solutions (Pty) Ltd | R 2 761.43 | 0 | 90.00 |
| 34.5 | Surgical Innovations (Pty) Ltd | R 2 044.47 | 0 | 90.00 |
| 34.6 | Marcus Medical (Pty) Ltd | R 2 058.50 | 0 | 90.00 |
| 35.1 | Surgical Innovations (Pty) Ltd | R 564.43 | 0 | 90.00 |
| 35.2 | Nu Angle Solutions (Pty) Ltd | R 347.94 | 0 | 90.00 |
| 38.5 | Grobir Medical (Pty) Ltd | R 375.76 | 9 | 99.00 |
| 41.1 | Marcus Medical (Pty) Ltd | R 572.70 | 0 | 90.00 |
| 41.3 | Nu Angle Solutions (Pty) Ltd | R 776.65 | 0 | 90.00 |
| 41.5 | Marcus Medical (Pty) Ltd | R 644.00 | 0 | 90.00 |
| 42.1 | Boston Scientific (Pty) Ltd | R 58 267.05 | 0 | 90.00 |
| 43.1 | Nu Angle Solutions (Pty) Ltd | R 4 609.41 | 0 | 90.00 |
| 43.2 | Nu Angle Solutions (Pty) Ltd | R 4 609.41 | 0 | 90.00 |
| 44.2 | Boston Scientific (Pty) Ltd | R 15 525.00 | 0 | 90.00 |
| 46.1 | Malachite Medical (Pty) Ltd | R 11.65 | 10 | 100.00 |
| 46.2 | Qestmed (Pty) Ltd | R 8.22 | 8 | 98.00 |
| 47.1 | Nu Angle Solutions (Pty) Ltd | R 224.34 | 0 | 90.00 |
| 47.2 | Nu Angle Solutions (Pty) Ltd | R 92.78 | 0 | 90.00 |
| 49.1 | Malachite Medical (Pty) Ltd | R 17.61 | 10 | 100.00 |
| 49.2 | Malachite Medical (Pty) Ltd | R 17.17 | 10 | 100.00 |
| 49.3 | Malachite Medical (Pty) Ltd | R 18.71 | 10 | 100.00 |
| 49.4 | Dispomedicor (Pty) Ltd | R 11.90 | 0 | 90.00 |

WCGHCC023/2017: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD FROM EFFECTIVE IMMEDIATELY TO 31 OCTOBER 2022

| | | | | |
|------|--------------------------------------|---------|----|--------|
| 49.5 | Akacia Medical (Pty) Ltd | R 9.38 | 0 | 90.00 |
| 49.6 | Malachite Medical (Pty) Ltd | R 20.24 | 10 | 90.00 |
| 49.7 | Akacia Medical (Pty) Ltd | R 14.86 | 0 | 90.00 |
| 49.8 | Dispomedicor (Pty) Ltd | R 12.57 | 0 | 90.00 |
| 49.9 | Bard Medical SA (Pty) Ltd | R 30.36 | 0 | 90.00 |
| 50.1 | Grobir Medical (Pty) Ltd | R 45.65 | 9 | 99.00 |
| 50.2 | Malachite Medical (Pty) Ltd | R 31.45 | 10 | 100.00 |
| 50.3 | Grobir Medical (Pty) Ltd | R 57.07 | 9 | 99.00 |
| 50.4 | Grobir Medical (Pty) Ltd | R 62.72 | 9 | 99.00 |
| 50.5 | Grobir Medical (Pty) Ltd | R 45.65 | 9 | 99.00 |
| 50.6 | Malachite Medical (Pty) Ltd | R 31.45 | 10 | 100.00 |
| 50.7 | Grobir Medical (Pty) Ltd | R 57.07 | 9 | 99.00 |
| 50.8 | Grobir Medical (Pty) Ltd | R 62.72 | 9 | 99.00 |
| 52.1 | Coloplast A/S | R 7.21 | 0 | 90.00 |
| 52.2 | Coloplast A/S | R 7.21 | 0 | 90.00 |
| 52.3 | Coloplast A/S | R 7.21 | 0 | 90.00 |
| 52.4 | Coloplast A/S | R 7.21 | 0 | 90.00 |
| 53.1 | Malachite Medical (Pty) Ltd | R 15.59 | 10 | 100.00 |
| 53.2 | Malachite Medical (Pty) Ltd | R 15.59 | 10 | 100.00 |
| 53.3 | Malachite Medical (Pty) Ltd | R 15.59 | 10 | 100.00 |
| 53.4 | Malachite Medical (Pty) Ltd | R 15.59 | 10 | 100.00 |
| 54.1 | Maba Africa (Pty) Ltd | R 0.90 | 5 | 95.00 |
| 54.2 | Malachite Medical (Pty) Ltd | R 1.10 | 10 | 100.00 |
| 55 | Akacia Medical (Pty) Ltd | R 9.95 | 0 | 90.00 |
| 56.2 | Special Needs and Supplies (Pty) Ltd | R 3.51 | 5 | 95.00 |
| 61 | Suprahealthcare (Pty) Ltd | R 2.21 | 10 | 57.60 |
| 62 | Akacia Medical (Pty) Ltd | R 5.29 | 0 | 77.16 |

WCGHCC023/2017: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES. TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD FROM EFFECTIVE IMMEDIATELY TO 31 OCTOBER 2022

| | | | | |
|-------|--|----------|----|--------|
| 64 | Grobir Medical (Pty) Ltd | R 19.83 | 9 | 99.00 |
| 66.1 | Endomed Medical and Surgical Supplies cc | R 147.08 | 10 | 100.00 |
| 66.3 | Grobir Medical (Pty) Ltd | R 279.50 | 9 | 99.00 |
| 68.2 | Grobir Medical (Pty) Ltd | R 43.78 | 9 | 99.00 |
| 69.2 | Grobir Medical (Pty) Ltd | R 133.78 | 9 | 99.00 |
| 71.7 | Nu Angle Solutions (Pty) Ltd | R 125.96 | 0 | 90.00 |
| 71.8 | Nu Angle Solutions (Pty) Ltd | R 125.96 | 0 | 90.00 |
| 71.10 | Nu Angle Solutions (Pty) Ltd | R 73.48 | 0 | 90.00 |
| 75.1 | Akacia Medical (Pty) Ltd (Offer A) | R 86.68 | 0 | 90.00 |
| 75.5 | Akacia Medical (Pty) Ltd (Offer B) | R 317.56 | 0 | 90.00 |
| 75.9 | Akacia Medical (Pty) Ltd (Offer B) | R 312.07 | 0 | 90.00 |
| 77.3 | Akacia Medical (Pty) Ltd | R 414.13 | 0 | 90.00 |
| 77.4 | Akacia Medical (Pty) Ltd | R 418.80 | 0 | 90.00 |
| 77.5 | Akacia Medical (Pty) Ltd | R 414.13 | 0 | 90.00 |
| 77.7 | Akacia Medical (Pty) Ltd | R 426.54 | 0 | 90.00 |
| 77.8 | Akacia Medical (Pty) Ltd | R 431.34 | 0 | 90.00 |
| 77.9 | Akacia Medical (Pty) Ltd | R 427.23 | 0 | 90.00 |

SERVICES**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|--------------------------------------|---------------|--------|--------|
| VARIATION 1 | Renewal of a contract between Council for Geoscience and SNGGT for internal auditing from 01 October 2019 to 31 December 2019. | Sizwe Ntsaluba Gobodo Grant Thornton | R851 944.08 | 0 | 80.00 |
| DEVIATION 3 | Procuring magnetotelluric equipment for shallow and deep geological mapping, geothermal studies, water mapping and environmental research. | Red Dog Scientific Services | R4 814 121.27 | 0 | 80.00 |
| VARIATION 2 | Contract extension between Council for Geoscience and Konica Minolta for printing services from 01 August 2019 to 30 September 2019. | Konica Minolta | R400 000.00 | 0 | 80.00 |
| VARIATION 3 | Contract extension between Council for Geoscience and Konica Minolta for printing services for a period of up to 6 months on a month to month basis. | Konica Minolta | R459 000.00 | 0 | 80.00 |
| VARIATION 4 | Variation for canteen services between Council for Geoscience and Nwa'Nkumi Development Projects. | Nwa'Nkumi Development Projects | R67 745.51 | 0 | 80.00 |

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---------------------------------|---------------|--------|--------|
| 4.4.5.12.2/ 24/ 18 | APPOINTMENT OF A SERVICE PROVIDER FOR THE EQUIPPING OF BOREHOLES IN THE NORTH WEST PROVINCE, ADMINISTERED BY THE DIRECTORATE: CLIMATE CHANGE AND DISASTER MANAGEMENT. | S V Bricks | R4 499 382.80 | 1 | 100.00 |
| 4.4.12.4/ 32/ 18 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DEEP CLEANING SERVICES IN THE NEW FORESTRY MANAGEMENT REGIONAL OFFICES IN THE EASTERN CAPE FOR A PERIOD OF THREE (3) YEARS. | M-JNR OLWETHU CONSULTING | R281 717.78 | 1 | 100 |
| 4.4.12.4/ 33/ 19 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE NORMAL CLEANING SERVICES IN THE NEW FORESTRY MANAGEMENT REGIONAL OFFICES IN THE EASTERN CAPE FOR A PERIOD OF THREE (3) YEARS. | INTONGA YEKHAYA GENERAL TRADING | R2 196 000.00 | 1 | 100 |

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|--------------------|-----------------------------|---------|--------|
| DOT/ 04/ 2019/ COO | APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND SANITARY SERVICES TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF TWO YEARS | NESOSCOPE HOLDINGS | R6,633,170.89 Including VAT | LEVEL 1 | 20 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|--|-----------------|---------|--------------------|
| FSCA2019/ 20-T011 | Panel of providers for office furniture | Gxakwe's Projects (Pty) Ltd | Rates per item | Level 1 | 90.00 (Functional) |
| FSCA2019/ 20-T011 | Panel of providers for office furniture | Redrow Chairs CC | Rates per items | Level 1 | 85.33 (Functional) |
| FSCA2019/ 20-T011 | Panel of providers for office furniture | Office Studio CC | Rates per items | Level 1 | 80.67 (Functional) |
| FSCA2019/ 20-T011 | Panel of providers for office furniture | Renabo Plastic Moulder and Furniture (Pty) Ltd | Rates per items | Level 1 | 80.00 (Functional) |
| FSCA2019/ 20-T011 | Panel of providers for office furniture | Spacio Office Designs CC | Rates per items | Level 2 | 80.00 (Functional) |
| FSCA2019/ 20-T011 | Panel of providers for office furniture | Esizwe Group CC | Rates per items | Level 1 | 80.00 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|--|-------------------|---------|--------------------|
| FSCA2019/ 20-T011 | Panel of providers for office furniture | Lutak Consulting CC | Rates per items | Level 1 | 80.00 (Functional) |
| FSCA2019/ 20-T013 | Panel of executive coaching services and leadership assessments | Experiential Technologies (Pty) Ltd | Rates per service | | 91.75 (Functional) |
| FSCA2019/ 20-T013 | Panel of executive coaching services and leadership assessments | Pinpoint One Human Resources (Pty) Ltd | Rates per service | | 89.75 (Functional) |
| FSCA2019/ 20-T013 | Panel of executive coaching services and leadership assessments | Change Partners Coaching (Pty) Ltd | Rates per service | | 87.75 (Functional) |
| FSCA2019/ 20-P002 | Provision of business continuity management services | Continuity SA (Pty) Ltd | R7 643 765.88 | Level 4 | 92.00 |
| FSCA2019/ 20-P001 | Provision of call centre services | EOH Abantu (Pty) Ltd | R16 980 555.00 | Level 1 | 100.00 |

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-------------------------|-------------|---------|--------|
| GTAC 006- 2019-1 | PROVISION OF FINANCIAL MODELING, PROGRAMME DESIGN, AND MONITORING AND EVALUATION EXPERTISE WITH RESPECT TO A FEASIBILITY ASSESSMENT ON UTILISING OUTCOMES BASED CONTRACTING INSTRUMENTS ON THE DE | DNA Economics (Pty) Ltd | R488 200.00 | Level 2 | 98.00 |

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------------------|----------------|---------|--------|
| 40/ FAC/ 2019 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR SEFA HEAD OFFICE FOR THE PERIOD OF TWENTY-FOUR (24) MONTHS. | Bamogale Enterprise (Pty) Ltd | R 1 686 217.68 | Level 1 | 20 |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|--------------------------|---------------|--------|--------|
| Stats SA 005/ 19 | Appointment of security service provider/s to provide physical security guarding services for Mpumalanga Provincial office, Nelspruit, Thulamahashe and Ermelo district offices for a period of twenty four (24) months. | Rise Security Services | R 4870 916.16 | 1 | 100 |
| | | Jubzin security services | | | |
| | | R | | | |

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|--|---------------|--------|--------|
| DAC014/ 1920 | Appointment of a contractor for the construction of Danny Dalton Modular Library | MGWILYS TRADING (PTY) LTD | R3 421 920.54 | 20.00 | 94.65 |
| DAC015/ 1920 | Appointment of a service provider for the construction of KwaNkosi Khumalo Modular Library | DIABLO TRADE 167 (PTY) LTD T/A LETHIFA | R3 516 953.00 | 20.00 | 97.64 |
| DAC016/ 1920 | Appointment of a contractor for the construction of Mfekayo Modular Library | SIZANOSIZO TRADING CC | 3 660 309.12 | 20.00 | 88.70 |
| DAC018/ 1920 | Appointment of a contractor for the construction of Kwakhethe Modular Library | Umbelebele Projects Pty Ltd | R3 207 255.70 | 0.00 | 80.00 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|--|--|--------|--------|--------|
| ZNB 0240E / 2018/ 2019: | ESTABLISHMENT OF FORENSIC INVESTIGATION PANEL TO RENDER SPECIALIZED SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION | Forensic Investigation Risk and Recovery Management (Pty) Ltd. | | | |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|-------------------------|-------------|---------|--------|
| ZNTD 04810W | KwaZulu-Natal: eThekweni Region: Department of Education: Maphumulo: Maphumulo Circuit Office: Replacement of fencing | Hurry Up Slowly Trading | R545 250.00 | Level 1 | 36.09 |
| ZNTD 04224W | KwaZulu-Natal: eThekweni Region: Department of Education: Maphumulo: Maphumulo Residential Flats: Replacement of fence | T Boo T Trading | R468 211.00 | 1 | 72.32 |
| | | | | 1 | 71.67 |
| | | | | - | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-------------------------------------|--------------|--------|--------|
| ZNB 5756/ 2018-H | APPOINTMENT OF AN ARCHITECT: RENOVATIONS TO M BLOCK: R K HAN HOSPITAL | NIRUPA GOPIDAYAL ARCHITECTS t/a NGA | R 647 642.23 | 1 | 100 |
| | | | | 1 | 100 |

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

| | | | | | |
|--|--|---------------------|--|--|--|
| | | VENA GEOMATICS INC. | | | |
|--|--|---------------------|--|--|--|

Tender Number: ZNB32/2018/19HSE

Tender Description: **APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 6 AND 9 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES.**

List of awarded service providers

| BID NO. | COMPANY NAME | AMOUNT | PREFERECIAL POINTS | BEE POINTS | TOTAL POINTS |
|---------|---------------------------------|----------------------------|--------------------|------------|--------------|
| 04 | CONPACK CIVILS | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 16 | IBUTHO PROJECTS | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 17 | AKWANDE CIVILS | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 18 | LUNGZA MANAGEMENT CONSULTANTS | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 23 | MELA OKUHLE TRADING ENTERPRISES | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 34 | METROPROJECTS | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 36 | STEDONE DEVELOPMENTS | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 45 | UPHENYO TRADING | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 48 | SIYAZAMA HOUSING | PREVAILING SUBSIDY QUANTUM | 90 | 9 | 99 |
| 57 | SIHLE PROPERTY DEVELOPERS | PREVAILING SUBSIDY QUANTUM | 90 | 9 | 99 |
| 59 | MASHALOFU BUSINESS SERVICES | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 72 | MAGUBANE PLANT AND CONTRACTORS | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 73 | FEZEKA BUSINESS SERVICES | PREVAILING SUBSIDY QUANTUM | 90 | 1 | 91 |
| 74 | JAMJO CIVILS | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 75 | MANDLETHU PROJECTS | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 77 | SIFIKILE BUSINESS ENTERPRISE | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |

| | | | | | |
|-----|--------------------------------|----------------------------|----|----|-----|
| 78 | NHLOSO DEVELOPMENT CONSULTANTS | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 83 | RAMBROS CONSTRUCTION | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 88 | MOTHEO GROUP | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 98 | ZIKHULISE GROUP | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 108 | BUZAKITHI TRADING ENTERPRISE | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 110 | RODPAUL CONSTRUCTION | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 112 | SILO CONSTRUCTION SA | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |
| 117 | MAKHATHINI PROJECTS | PREVAILING SUBSIDY QUANTUM | 90 | 0 | 90 |
| 118 | MOTLA PROJECTS | PREVAILING SUBSIDY QUANTUM | 90 | 10 | 100 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|--------------------------------|--------------|--------|--------|
| UM 2853 U | Department of Education: Masibonisane H. School: Repairs to 8 classrooms, floors, windows, doors, veranda and painting including roof : Contract period: 03 months | Mgadla Construction cc | R 615 229.30 | 20 | 100.00 |
| KCD 19/ 2060 | Department of Education: Sizanotho PS: Repair to roof, floor, ceiling boards, gutters, barge and fascia boards. Contract period: 03 months | Yayinhle Projects and supplies | R 515 605.00 | 20 | 100.00 |
| KCD 19/ 2059 | Department of Education: Phandaphansi PS: Repair to roof, doors, glazing, ceiling boards and paintwork. Contract period: 03 months | Basengi Construction | R 577 000.00 | 20 | 86.84 |
| KCD 19/ 2038 | Department of Education: Nogobhoza PS: Replacemement of cracked roof, masonry, barge and fascia boards, rainwater drainage, ceiling and painting: Contract Period: 05 months | Niniwe Suppliers cc | R 597 879.69 | 20 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|---|--------|--------|--------|
| ZNTD 03937W-Wims 063510 | Department of Education: water and sanitation programme phase 3 Sipiwe S. School(eThekwinini Region) | Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 13 December 2019 | n/a | n/a | n/a |
| ZNTD03899W-Wims 063641 | Department of Education: water and sanitation programme phase 3: Sontshenge P. School: (eThekwinini Region) | Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 13 December 2019 | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|---|--------|--------|--------|
| ZNTD 02213W-WIMS 047086 | Tongaat Special School: Upgrades and additions (eThekwinini Region) | Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 13 December 2019 | n/a | n/a | n/a |

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: AGRIZONE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------------|--|------------------------|---------------|--------|--------|
| DTP/ RFP/ 25/ AGZ/ 09/ 2019 | Appointment of a service provider for the removal of sewer water from Dube AgriZone and treated effluent wastewater from ACSA's NWWTW to ACSA's SWWTW for a period up to two (2) years | Zungu Civils (Pty) Ltd | Blended rates | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|------------|-----------------|---------|--------|
| SANRAL N.002-270- 2012/ 2 | FOR THE COMPLETION OF THE REALIGNMENT OF NATIONAL ROUTE 2, SECTION 27 AT UMHLALI RIVER BRIDGE (KM 15.370 TO KM 15.980) AND AT UMVOTI RIVER BRIDGE (KM 26.400 TO KM 27.140) | Raubex KZN | R 88 130 000.00 | Level 1 | 100.00 |

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|-----------------------------------|-----------------------|----------|--------|
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | GLAD AFRICA CONSULTING ENGINEERS. | ZERO BASED CONTRACTS. | Level 02 | 78.00 |
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | AES CONSULTING. | ZERO BASED CONTRACTS. | Level 01 | 74.00 |
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | AURECON. | ZERO BASED CONTRACTS. | Level 01 | 69.00 |

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|--|-----------------------|----------|--------|
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | LEBOHANG CONSULTING ENGINEERS. | ZERO BASED CONTRACTS. | Level 01 | 94.00 |
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | NECON ENGINEERING. | ZERO BASED CONTRACTS. | Level 01 | 95.00 |
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | BIGEN GROUP. | ZERO BASED CONTRACTS | Level 01 | 89.00 |
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | PRO-PLAN CONSULTING ENGINEERS (PTY) LTD. | ZERO BASED CONTRACTS | Level 02 | 87.00 |
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | IX ENGINEERS. | ZERO BASED CONTRACTS | Level 01 | 76.80 |
| MISA/ FC/ EPS/ 003/ 2019 | FRAMEWORK CONTRACT FOR PROVISION OF ELECTRIFICATION PROFESSIONAL SERVICES TO SUPPORT MUNICIPALITIES WITHIN THE GEOGRAPHIC REGIONS IN SOUTH AFRICA. | BVI CONSULTING ENGINEERS (PTY) LTD. | ZERO BASED CONTRACTS | Level 01 | 76.00 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-----------------------------|-----------------|--------|--------|
| DBN172/ 2019 | Justice Mooi River Court: 36 Months Cleaning and Hygiene Services | True Nqoh (Pty) Ltd | R 906 542.00 | 1 | 100 |
| DBN71/ 2019 | Justice Somsteu Magistrate Court: 36 Months Gardening, Cleaning and Hygiene Services | Bukuthule Trading (Pty) Ltd | R 16 381 117.40 | 1 | 100 |

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE VALUER GENERAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|------------------------------|----------------|---------|--------|
| OVG (02) 2019/20 | Appointment of a service provider to establish a Project Management Office (PMO) and provide Project Management (PM) services for the Office of the Valuer-General for a period of 12 months | Business Connexion (Pty) Ltd | R 5,070,810.00 | Level 1 | 95.45 |

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|---------------------------------------|----------------|--------|--------|
| NNRSCM- 01/2019 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MULTI- PROTOCOL LABEL SWITCHING (MPLS) NETWORK AND INTERNET SERVICES FOR ALL NNR OFFICES FOR A PERIOD OF THREE (3) YEARS. | MTN | R 4,994,227,68 | 18.00 | 98.00 |
| NNRSCM- 02-2019 | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND CONFIGURE ICT DATACENTER STORAGE INFRASTRUCTURE, MAINTAIN AND SUPPORT FOR A PERIOD OF THREE (3) YEARS. | STORAGE TECHNOLOGY SERVICES (PTY) LTD | R3,236,123.92 | 20.00 | 100 |
| NNRSCM- 04-2019 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SHAREPOINT SUPPORT SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. | ITTHYNK SMART SOLUTIONS | R2,880,000.00 | 20.00 | 100 |



| BID NO | BID DESCRIPTION | NAMES OF SERVICE PROVIDERS | BIDDING AMOUNT | DURATION OF CONTRACT |
|-------------------|---|---|-----------------------------------|----------------------|
| RFB/2018/PSIRA/09 | APPOINTMENT OF A PANEL OF LEGAL SERVICE PROVIDERS | 1. MOGASWA AND ASSOCIATES INC. 2. HUGHES MADONDO INCORPORATED 3. MATABANE INCORPORATED 4. MARIVATE ATTORNEYS INCORPORATED 5. NYOFFU ATTORNEYS 6. MOTHLE JOOMA SABDIA INC. 7. MM MITTI INC. 8. KGOROEDIRA MUDAU INC. 9. AP NGUBO ATTORNEYS 10. NOMPUMELELO HADEBE INC. 11. RAMATSHILA-MUGERI ATTORNEYS INC. 12. MOETI KANYANE INCORPORATED 13. AM VILAKAZI TAU INC. 14. L MBANGI INCORPORATED (LM ATTORNEYS) 15. PUKE MASERUMULE ATTORNEYS INC. 16. GILDENHUYS MALATJI INC 17. MABECE TILANAINC. ATTORNEYS 18. MALATJI KANYANE INCORPORATED 19. MAGAGULA GEORGE MCETYWA INC. 20. GALANANZHELE SEBELA ATTORNEYS INC. 21. TSHIQI ZEBEDIELA INCORPORATED ATTORNEYS 22. TSHAYA MASHABELA ATTORNEYS INC. 23. SEANEGO ATTORNEYS INCORPORATED 24. MAPHOSA ATTORNEYS INC. 25. MOTHABI ATTORNEYS 26. NDOBELA LAMOLA INC. 27. ANDILE SETH ATTORNEYS 28. MOHALE INCORPORATED 29. LUCKY THEKISO INC. 30. ROOTH AND WESSELS INC T/A RW ATTORNEYS | MAGISTRATE AND HIGH COURT TARIFFS | 3 YEARS |

SUPPLY CHAIN MANAGEMENT

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SITA TRANSVERSAL SOLUTIONS: BI/GIS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------------------|--------|--------|--------|
| RFB1921/ 2019 | The appointment of a mechanical service provider to provide maintenance and general mechanical work at SITA Gauteng and other sites for five (05) years. | Nzwalo investment t/a Lumacon | N/A | Level1 | 100 |
| | | | N/A | N/A | N/A |

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: FACILITIES MANAGEMENT: CLEANING AND GARDENING SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|----------------------|-------------|---------|--------|
| KIM249/ 2019 | KURUMAN MAGISTRATE COURT: Provisioning of gardening services for 36 months. | Sdikakika & Projects | R570 161.76 | Level 1 | 20 |
| | | | R | | |
| | | | R | | |

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|--|---------------|---------|--------|
| KM02/ 19 | JAN KEMPDORP 93 AMMO DEPT: Repairs and renovations to non-commissioned mess. | OXior Civils | R9 543 881.00 | Level 1 | 20 |
| KM03/ 19 | PORT NOLLOTH SAPS: Renovations of 1-4th Street & 52 Main Street | Sealempes Business Enterprise | R5 268 589.58 | Level 1 | 20 |
| KM05/ 19 | HOPETOWN SAPS: Repair and maintenance to electrical, mechanical and structural elements to station & house | Rustig Living Trading 57 JV Asapi 1109 | R7 569 657.96 | Level 1 | 20 |
| | | | R | | |
| | | | R | | |

WESTERN CAPE: DEPARTMENT OF THE PREMIER: CORPORATE ASSURANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|-----------------------------------|-------------|--------|--------|
| FMA 0009- 2019/ 20 | THE DEPARTMENT OF THE PREMIER WISHES TO INVITE SUITABLY QUALIFIED SERVICE PROVIDERS TO CONDUCT COMPREHENSIVE LIFESTYLE AUDITS AND ANALYSIS OF BUSINESS INTERESTS OF THE 11 MEMBERS OF THE EXECUTIVE | NEXUS FORENSIC SERVICES (PTY) LTD | R658 702,98 | 2 | 98.00 |

WESTERN CAPE: WESTERN CAPE:PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:SCM UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------------------|---------------|--------|--------|
| WCPT01/ 2019/ 20 | APPOINTMENT OF A CONSULTANT TO ASSIST THE WESTERN CAPE PROVINCIAL TREASURY WITH BUSINESS ADVISORY SUPPORT TO ENABLE ITS GOVERNANCE STRATEGY AND TO FACILITATE THE MOVE FROM CONFORMANCE | Nasikha Business Specialists | R8 447 136.00 | 1 | 100 |

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|-------------------|
| <p>Registration of service providers on the skills development database that offer workplace based programmes for DEDAT. Bidders are encouraged to submit proposals timeously as evaluation of bids will take place on a continues basis. Bidders whom are already on the database does not need to re-apply.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from: https://etenders.treasury.gov.za/content/advertised-tenders</i></p> <p><i>Post or Deliver Application to: NBS WALDORF BUILDING, GROUND FLOOR TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, GROUND FLOOR TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001</i></p> <p><i>For technical information please contact: Nezaam Joseph. Tel: 021 483 9011. Fax: 021 483 3010 Email: nezaam.joseph@westerncape.gov.za. Hours: Mon – Fri: 07:30 to 16:00.</i></p> <p><i>For completion of application documents please contact: Lee-Ann Benjamin, Tel: 021 483 6922, Fax: 021 483 3010, Email: lee-ann.benjamin@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</i></p> | <p>Western Cape: Department of Economic Develop- ment: Finance</p> | <p>EDT 012- 19</p> | <p>2025-03-31</p> |