



REPUBLIC OF SOUTH AFRICA

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>KSD TVET COLLEGE MAINTENANCE PROGRAMME: MAINTENANCE TO MNGAZI CAMPUS AND EXTERNAL WORKS The CDC is inviting capable and competent Contractors with a valid CIDB grading of 2GB or higher, to submit bids for the Maintenance to Mngazi Campus situated of the R61 in the Eastern Cape. Potential bidders who hold 1GB PE CIDB contractor grading will not be eligible to tender. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49; The score will be determined as follows: Price 80, BBBEE Score - 20. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Steel reinforcement = 100%. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. A compulsory briefing meeting and site inspection will be conducted at Mngazi Campus near Coffee Bay (co-ordinates -31.553763; 29.232862) where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday the 28th February 2020 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R200.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DPW; Standard Bank, Account No: 080 039 901, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/04/20 – KSD TVET COLLEGE MAINTENANCE PROGRAMME: MAINTENANCE TO MNGAZI CAMPUS AND EXTERNAL WORKS</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 04/ 20 | 2020-03-30 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>KSD TVET COLLEGE MAINTENANCE PROGRAMME: MAINTENANCE TO ENGCOCO CAMPUS EXTERNAL WORKS The CDC is inviting capable and competent Contractors with a valid CIDB grading of 3GB or higher, to submit bids for the Maintenance to the Engcoco Campus situated of the R61 in the Eastern Cape. Potential bidders who hold 2GB PE CIDB contractor grading will not be eligible to tender. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49; The score will be determined as follows: Price 80, BBBEE Score - 20. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): Steel reinforcement = 100%. For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. A compulsory briefing meeting and site inspection will be conducted at Engcoco Campus near (co-ordinates -31.687179; 27.989422) where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday the 28th February 2020 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R200.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DPW; Standard Bank, Account No: 080 039 901, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099., One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/03/20 – KSD TVET COLLEGE MAINTENANCE PROGRAMME: MAINTENANCE TO ENGCOCO CAMPUS EXTERNAL WORKS"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p> | <p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p> | <p>CDC/ 03/ 20</p> | <p>2020-04-06 at 12:00</p> |

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| <p>KSD TVET COLLEGE: MAPUZI CAMPUS MAINTENANCE The CDC is inviting capable and competent Contractors with a valid CIDB grading of 4GB or higher, to submit bids for the Maintenance to the Mapuzi Campus situated near Coffee bay in the Eastern Cape. Potential bidders who hold 3GB PE CIDB will not be eligible to tender. Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49; The score will be determined as follows: Price 90, BBBEE Score - 10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): 75mm Wide reinforcement built in horizontally= 100%; For more details on this bid, please visit the Coega website (www.coega.com) under tenders >>current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. A compulsory briefing meeting and site inspection will be conducted at Mapuzi Campus near Coffee Bay (co-ordinates -31.553763; 29.232862), where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099, on Friday the 28th February 2020 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R350.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DPW; Standard Bank, Account No: 080 039 901, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> CDC Mthatha Office, No. 24 Park Road, Mthatha, 5099., One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/01/20 – KSD TVET COLLEGE: MAPUZI CAMPUS MAINTENANCE"</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p> | <p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p> | <p>CDC/ 01/ 20</p> | <p>2020-04-01 at 12:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUP-PLY AND DELIVERY OF AN ESTIMATED QUANTITY OF ONE THOUSAND (1000) UNITS PLAIN STEEL BOREHOLE CASINGS FOR FIELD WELDING WITH A DIAMETER (Ø) OF 177mm (6½") (IN 6M LENGTHS). FOR A PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. Compulsory Briefing session: Department of Agriculture, Forestry and Fisheries ;ARC Building;141 Cresswell Road; Silverton; Pretoria.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session: Department of Agriculture, Forestry and Fisheries ;ARC Building;141 Cresswell Road; Silverton; Pretoria.</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 20 Steve Biko, Acardia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Charl Du Toit. Tel: 012 846 8540 Email: CharlDT@daff.gov.za. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6888, Email: BenC@daff.gov.za, Hours: 7am -4pm.</p> <p>N/a.</p> | <p>Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management</p> | <p>4.4.12.4/ 7/ 19(1)</p> | <p>2020-03-19 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>THE APPOINTMENT OF A PANEL OF LABORATORIES COVERING NINE PROVINCES ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORY | E 1553 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TERMS OF REFERENCE TO APPOINT THE SERVICES OF A FILMING COMPANY TO DOCUMENT (FILM) ENVIRONMENTAL MANAGEMENT INSPECTORS UNDERTAKING COMPLIANCE AND ENFORCEMENT FUNCTIONS ACROSS THE ENVIRONMENTAL MANAGEMENT INSPECTORATE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORY | E 1554 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The appointment of a service provider to manage, maintain and calibrate two air quality monitors and two associated meteorological stations which are existing assets, together with its associated infrastructure, currently situated in Shongweni KwaZulu Natal and Midrand Gauteng, inclusive of the supply and installation of two SABS and SANAS approved lightning protection system for a period of three years: Department of Environmental Affairs</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 13:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORY | E 1555 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY CATERING SERVICES ON A QUOTATION BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES HEAD OFFICE (GAUTENG).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Livhuhani Nesane. <i>Tel:</i> 012 399 9045. <i>Fax:</i> N/A <i>Email:</i> LNesane@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: CHIEF FINANCIAL OFFICER | E 1551 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>the appointment of the service provider to provide technical services on Caterpillar and Challenger machines and associated components for 4 (four) consecutive years for the Branch: OCEANS AND COASTS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Willem Boshoff. <i>Tel:</i> (021) 405 9418. <i>Fax:</i> N/A <i>Email:</i> wboshoff@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng. <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: OCEAN AND COAST | E 1558 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE VALUATION OF SAPS MUSEUM'S COLLECTION AND IDENTITY HERITAGE ASSETS AMONGST THE COLLECTIONS: TO THE SOUTH AFRICAN POLICE SERVICE: THIS MUST BE IN COMPLIANCE WITH ACCOUNTING STANDARD GRAP 103 ON HERITAGE ASSETS AT PRETORIA, MUIZENBURG AND VENTERSBURG MUSEUM'S</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 10:00. A COMPULSORY BRIEFING MEETING IS SCHEDULED FOR 2020-02-28, BIDDERS WILL COLLECT THE LIST OF ITEMS FROM THE VARIOUS MUSEUMS DURING THE BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> SAPS MUSEUM (PRETORIA) COMPOL BUILDING 171 PRETORIUS STREET PRETORIA CBD.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL 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, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> COL PB MONTSHO. <i>Tel:</i> 012 301 5281 <i>Email:</i> MontshoP@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLONEL MARIMA, <i>Tel:</i> 012 841 7055, <i>Email:</i> MarimaTD@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p> | National: SOUTH AFRICAN POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 87TP (19) | 2020-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Panel of service providers for BBBEE verification for the period of FY 2019/20 – FY2023</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA.,</p> <p><i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK, SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Mpho Ntswane. <i>Tel:</i> 012 482 2127 <i>Email:</i> Mpho.Ntswane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Ntswane, <i>Tel:</i> 012 482 2127, <i>Email:</i> Mpho.Ntswane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitacoza.co.za.</p> | Gauteng: State Information Technology Agency: SITA | RFA 2083- 2019 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ACQUISITION OF SITA CORPORATE INSURANCE THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Briefing Session : A COMPULSORY BRIEFING SESSION TO HELD AT SITA ERASMUSKLOOF AUDITORIUM.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA.,</p> <p><i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Felix Ramosa. <i>Tel:</i> 012 482 2871 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2546, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: STATE INFORMATION TECHNOLOGY AGENCY (SITA): FINANCE | RFB 2079- 2019 | 2020-03-20 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Maintenance and Support License renewal for Hydrographic survey related software as per Scope of Work for SAS Protea. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 04-03-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> LT E. Machogo. <i>Tel:</i> (021) 787 3060. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/227</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 037- 2019 | 2020-03-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ORBIT TVET College invites capable and competent service providers to render Canteen / Cafeteria Service at Mankwe Campus for a period of 36 Months.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. Compulsory Briefing Session will be held on the 04th March 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 04th March 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 28 February 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | M01/ 2020 | 2020-04-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ORBIT TVET College invites capable and competent service providers to render Canteen / Cafeteria Service at Mankwe Campus for a period of 36 Months.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. Compulsory Briefing Session will be held on the 04th March 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 05th March 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 28 February 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat & Bosch Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | M01/ 2020 | 2020-04-03 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ORBIT TVET College invites capable and competent service providers to render Canteen / Cafeteria Service at Rustenburg Campus for a period of 36 Months.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. Compulsory Briefing Session will be held on the 05th March 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 05th March 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 28 February 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | R01/ 2020 | 2020-04-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Request for Supply and Installation of Network Cabling for Limpopo Department of Sports, Arts and Culture with Maintenance and Support for a period of Three (3) years.</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</i></p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 015 291 8012 <i>Email:</i> Pitsi.Mashamaite@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 015 291 8012, <i>Email:</i> Pitsi.Mashamaite@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Limpopo: DEPARTMENT OF SPORTS, ARTS AND CULTURE LIMPOPO: NETWORK SERVICES MANAGEMENT | RFB 2089/ 2019 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The Provision of SUSE Linux Cloud Service Provider (CSP) Agreement to SITA For A Period of Three (03) Years</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 10:00. A non compulsory briefing session will be held at SITA Apollo Auditorium; Erasmuskloof; Pretoria.</p> <p><i>Site Meeting(s):</i> SITA Apollo Auditorium; Erasmuskloof; Pretoria.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 0124822956 <i>Email:</i> zimkita.bolo@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> zimkita.bolo@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> | Gauteng: State Information Technology Agency: Supply Chain Management | RFB 2084/ 2019 | 2020-03-20 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The Supply and Delivery of 1 500 x Combat Application Tourniquets at Military Health Mobilization Depot. (Procurement Plan Number: DOD PROC PLAN 19-20/ MMHF/238). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Colonel Motsemme or Lieutenant Colonel K. Davies. <i>Tel:</i> 071 944 3352 or (012) 671-5445/083 384 2818. <i>Fax:</i> (012) 671-5465. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p> | Gauteng: Department of Defence and Military Veterans: Mobile Military Health Formation Headquarters | CPSC- B- M- 167- 2019 | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The Supply, Delivery, Installation, Demonstration and Training of Personnel of 1 x Automated Slide Stainer and Coverslipper at 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 19-20/ SAMHS/96). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain N. Laka. <i>Tel:</i> (012) 314-0236/064 760 1295. <i>Fax:</i> (012) 314-0051. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p> | <p>Gauteng: Department of Defence and Military Veterans: 1 Military Hospital, Thaba Tshwane, Pretoria</p> | <p>CPSC- B- M- 168-2019</p> | <p>2020-03-31 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Request for outright purchase /placement of combination stainer and cover slipper at Greys Cytology Laboratory in Kwazulu Natal for a period of Five (5) Years.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> NHLS KZN uMgungundlovu-u Thukela Business Unit, Office 8, 18 Connor Road , Pietermaritzburg. Business Unit Boardroom.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.Mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | <p>KwaZulu-Natal: National Health Laboratory Service: Health</p> | <p>RFB034/ 19/ 20</p> | <p>2020-03-25 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Request for outright purchase /placement of combination stainer and cover slipper at Greys Cytology Laboratory in Kwazulu Natal for a period of Five (5) Years.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> NHLS KZN uMgungundlovu-u Thukela Business Unit, Office 8, 18 Connor Road , Pietermaritzburg. Business Unit Boardroom.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.Mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | <p>KwaZulu-Natal: National Health Laboratory Service: Health</p> | <p>RFB034/ 19/ 20</p> | <p>2020-03-25 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Placement of Rapid Automation Food , Water and Environmental Analyser for Numeration of Indicator Organisms for a period of Five (5) Years</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 12:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held at 149 Prince Street, South Beach, Durban , NHLS Building ,1st Floor Training Room.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.Mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB118/ 18/ 19 | 2020-03-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Placement/ Outright procurement of Nephelometer Analyser at Inkosi Albert Luthuli Central Hospital-Chemical Pathology Laboratory For a period of Five (5) Years.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> National Health Laboratory Service , KZN Regional Office, 2nd Floor (Lecture Hall), 149 Prince Street South Beach, Durban..</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.Mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB125/ 19/ 20 | 2020-03-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Placement and Maintenance of an analyser to perform platelet aggregation on whole blood at IALCH Haematology Laboratory in Kwa-Zulu Natal for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Inkosi Albert Luthuli Central Hospital-Haematology Laboratory 800 Bellair Road , Durban</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB036/ 19/ 20 | 2020-03-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Placement of Rapid Automated Pathogen Detection Analyser for Food , Water & Environmental Microbiology Laboratory at National Health Laboratory 9NHLS) at Public Health Laboratory in Durban for a period of Five Years.</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held at 149 Prince Street, South Beach, Durban , NHLS Building ,1st Floor Training Room.</p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB084/ 19/ 20 | 2020-03-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Placement/Outright Purchase of Chip-Based High Throughput Bio Analyses Nucleic Analyses Instrument including Service and Maintenance for a period of five (5) years for Tygerberg Medical School Virology Department.</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 11:00. Compulsory Briefing Session @ Tygerberg, Western Cape.</p> <p><i>Site Meeting(s):</i> Virology Seminar Room, 8th Floor, Clinical Building, Faculty of Medicine and Health Sciences, Tygerberg Medical School, Francie Van Zijl Drive, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified <i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: National Health Laboratory Service: Health | RFB079/ 19/ 20 | 2020-04-03 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Request to Appoint a Supplier for Fresh Fruit Juice for a Period of Three (3) Years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State In-formation Technol-ogy Agency: Facility Management and Logistics | RFB 20562019 | 2020-03-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Request to Appoint a Catering Refreshment Consumables Supplier for a Period of Three (3) Years to Supply and Deliver to SITA Gauteng Buildings.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: Facility Management and Logistics | RFB 20802019 | 2020-03-19 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>REQUEST FOR PROPOSALS FOR THE SUPPLY AND DELIVERY OF STATIONERY FOR OFFICE USE AT DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort Corporation invites proposals from suitable service provider to supply, deliver and off load stationery at DTPC offices for a duration of three (3) years. The services will include but not limited to:</p> <ul style="list-style-type: none"> • Supply and deliver continuous Standard Stationery Items; • Supply and deliver Non Standard Stationery Items; • Specified Stationery items that will require customised branding, etc. In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid is for bidders to meet the following:- <ol style="list-style-type: none"> 1. The main bidder must have B-BBEE Level 1 status; 2. The main bidder must sub contract 40% to a Black Youth Owned company or Black EME/QSE company. <p><i>Briefing Session:</i> To be held on 09 March 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, 02nd MARCH 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 2 March 2020 up to 6 March 2020 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the bid Documents be sent to via email. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/28/COR/10/2019" and must clearly identify the Bidder, "ABC"., <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: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 23 MARCH 2020. Documents should be clearly marked "SUPPLY AND DELIVERY OF STATIONERY FOR OFFICE USE AT DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS."</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <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> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID</p> <p>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: Corporate Services | DTP/ RFP/ 28/ COR/ 10/ 2019 | 2020-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The Road Accident Fund (RAF) hereby invites experienced, Suitably qualified and Professional Service Providers to Supply Stationery for a period of five (5) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Kabelo Letsoalo. <i>Tel:</i> (012) 649 2429 <i>Email:</i> kabelol@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Letsoalo, <i>Tel:</i> (012) 649 2429, <i>Email:</i> kabelol@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/ 2020/ 00006 | 2020-03-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery Stationery services for a Period of Three (3) Years.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Department of Health (BOPHELO HOUSE AUDITORIUM), Cnr Charlotte Maxeke & Harvey Road, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mr Moeketsi Khatlake. <i>Tel:</i> 051 410 8493. <i>Fax:</i> N/A <i>Email:</i> Moeketsikh@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgwaleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> | Free State: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT | SASSA: 43- 19- SCM FS | 2020-03-30 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>THE ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED CONTRACTORS FOR THE IMPLEMENTATION OF VARIOUS INFRASTRUCTURE PROJECTS WITHIN THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT (GDARD) FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 09:00. Compulsory Tender Briefing Session at Imbumba House - Auditorium, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – 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:</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> Ms. Noxolo Moroka or Ms. Nombasa Mhlwazi. <i>Tel:</i> 011 240 - 2613 / 3226. <i>Fax:</i> N/A <i>Email:</i> noxolo.moroka@gauteng.gov.za / nombasa.mhlwazi@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindi Ngati, <i>Tel:</i> 011 240 - 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 8H00 to 16H00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p> | Gauteng: Department of Agriculture and Rural Development: Infrastructure Development Unit | GT/ GDARD/ 015/ 2020 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Hosting of the South African Military Ombud Symposium on the 15 May 2020. (Procurement Plan Number: DOD PROC PLAN 19-20/DOD OMBUD/338). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 17 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 17 March 2020 at 11:00am. Bidders Information Briefing Session will be held at Military Ombud Auditorium, 349 Witch Hazel Avenue, Eco Origin, Block C4, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Military Ombud Auditorium, 349 Witch Hazel Avenue, Eco Origin, Block C4, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Mr T.D. Makgari or MS T. Magidela. <i>Tel:</i> (012) 676-3841/0835981173 or (012) 676-3844. <i>Fax:</i> 086 523 2404. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, <i>Tel:</i> (012) 649-6662/6691, <i>Fax:</i> 012 649-6687</p> | Gauteng: Department of Defence and Military Veterans: Military Ombud, Pretoria | CPSC- B- G- 290- 2019 | 2020-03-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE RESEARCH AND ADVISORY SERVICES ON THE ROLE OF THE GOVERNMENT EMPLOYEES HOUSING SCHEME (GEHS) IN FACILITATING AVAILABILITY OF HOUSING STOCK FOR GOVERNMENT EMPLOYEES.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 10:00. Compulsory Info session : 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia ..</p> <p><i>Site Meeting(s):</i> Compulsory Info session : 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia ..</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia , www.dpsa.gov.za/tenders.php, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr Pfarelo Maduguma / Mr. Russel Mamabolo. <i>Tel:</i> 012 336 1172/1656 <i>Email:</i> Pfarelo.Maduguma@dpsa.gov.za and Russel.Mamabolo@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Ms. Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session ,failure to attend the briefing session will result in your proposal being disqualified..</p> | Gauteng: Department of Public Service and Administration: DPSA | SCM003/ 2019 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ZNTD 04853W: WIMS 071635: KZN: Department of Health: Verulam Magisterial Office: Osindisweni Hospital: Repairs to leaks and dampness in various areas * Contract period: 04 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region.</p> <p><i>Briefing Session:</i> To be held on 17 March 2020, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 13 March 2020.</p> <p><i>Site Meeting(s):</i> Verulam: Osindisweni Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued by the bank., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr D Momberg. <i>Tel:</i> 031203 2253 / 072 754 4886 <i>Email:</i> daniel.momberg@kznworks.gov.za. <i>Hours:</i> 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference</p> <p>The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04853W | 2020-03-30 at 11:00 |

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| <p>ZNTD 04868W: WIMS 071777: KZN: Department of Health: Chatsworth: R.K Khan Hospital: Re-surfacing and repair of roadways * Contract period: 04 months *CIDB Grade: 2CE only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> To be held on 18 March 2020, at 12:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 13 March 2020.</p> <p><i>Site Meeting(s):</i> Chatsworth: R.K Khan Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued by the bank., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr D Momberg. <i>Tel:</i> 031203 2253 / 072 754 4886 <i>Email:</i> daniel.momberg@kznworks.gov.za. <i>Hours:</i> 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04868W | 2020-03-31 at 11:00 |

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| <p>ZNTD 04869W: WIMS 071778: KZN: Department of Health: Chatsworth: R.K Khan Hospital: Epoxy flooring to passages* Contract period: 04 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region.</p> <p><i>Briefing Session:</i> To be held on 18 March 2020, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 13 March 2020.</p> <p><i>Site Meeting(s):</i> Chatsworth: R.K Khan Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>Only original deposit slips issued by the bank., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr D Momberg. <i>Tel:</i> 031203 2253 / 072 754 4886 <i>Email:</i> daniel.momberg@kznworks.gov.za. <i>Hours:</i> 8h00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04869W | 2020-03-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT TRACTOR DRIVING COURSE AND ELEMENTARY TRAINING MECHANICS OF 33 LEARNERS FROM 3 PRIORITISED DISTRICTS OF UMZINYATHI, KING CETSHWAYO, UMKHANYAKUDE AND ILEMBE DISTRICT IN THE PROVINCE OF KWAZULU-NATAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, will be available for collection from 14:00 on 02 March 2020., <i>Cost of Documents:</i> R100 (printing costs) - Free if document requested via email, <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 02 March 2020..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>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> Mr Mthobeli Sonjica / Mr Andile Dlamini. <i>Tel:</i> 071 606 2331/ 072 803 4284 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / andile.dlamini@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela/ Ms Thobile Mkhabela, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thobile.mkhabela@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: REID | SS- KZN 7/ 1/ 6/ 3 (756) 3T | 2020-03-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A SERVICE PROVIDER FOR DOLOMITIC STABILITY STUDY FOR BLYVOORUITZICHT MINING TOWN: MERAFOG LOCAL MUNICIPALITY</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday the 02nd of March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday the 02nd of March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: the Housing Development Agency, Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, 2193</p> <p>The closing time and date for receipt of tenders is 11:00 on 20 March 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Simon Maluleke. <i>Tel:</i> (011) 544-1000 <i>Email:</i> Simon.Maluleke@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> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p> | Gauteng: Housing Development Agency: Planning and Program Design | HDA/ JHB/ 2019/ 021 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO MANAGE ARTICLE PROCESSING CHARGERS (APC) FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 04 March 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> HSRC BUILDING - (FORUM 150), 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr. Abel Modise. <i>Tel:</i> 012 302 2044 <i>Email:</i> amodise@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Human Sciences Research Council: Supply Chain Management | HSRC/ 14/ 2019/ 20 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of a service provider to render the Security Guard Services to the Kwa-Zulu Natal Provincial Treasury for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 10:00. A compulsory briefing session to be held at City Hall, Chief Albert Luthuli Street, (a.k.a. Commercial Road), Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The specification and bid document will be available from 28 February 2020 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated. No document will be sold after 10:00 am on the briefing day. The tender document/s will be sold at a non-refundable deposit of R380.00 per document (cash only). Payment can be made at the Treasury House, 145 Chief Albert Luthuli street, Ground Floor, cashier's office from 8h00 to 16h00. <i>Payment Details:</i> The tender document/s will be sold at a non-refundable deposit of R380.00 per document (cash only). Payment can be made at the Treasury House, 145 Chief Albert Luthuli street, Ground Floor, cashier's office from 8h00 to 16h00. <i>Notes:</i> Please note that no bid will be accepted by fax or e-mail. No documents will be handed out at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to: CFO:SCM: P O box 3613, Pietermaritzburg 3200. Please note that no bid will be accepted by fax or e-mail. A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.aspx.</p> <p><i>For technical information please contact:</i> Ms Nomvula Zulu. <i>Tel:</i> 033 846 6978 <i>Email:</i> nomvula.zulu@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nosiphiwe Khuzwayo, <i>Tel:</i> 033 897 0458, <i>Email:</i> nosiphiwe.khuzwayo@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders must comply with the following Pre-Qualification Criteria for Preferential Procurement:</p> <p>• Only Level 1 B-BBEE status level contributor will be considered..</p> | KwaZulu-Natal: KZN Provincial Treasury: Security and Risk Management | BID 1224/ 2019- F | 2020-03-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>READVERTISEMENT OF MAJOR REFURBISHMENT OF ELECTRICAL INFRASTRUCTURE - CAPE TOWN</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. COMPULSORY BRIEFING SESSION - NATIONAL LIBRARY OF SOUTH AFRICA 05 Queen Victoria Street, Cape Town.</p> <p><i>Site Meeting(s):</i> 05 Queen Victoria Street, Cape Town</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD or 05 Queen Victoria Street, Cape Town. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Daniel Tladi. <i>Tel:</i> (012) 401 9768 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> zama.adegboyega@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p> | Gauteng: National Library of South Africa: FACILITIES | NLSA.ELECTRICAL 02/ 2020 | 2020-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROCUREMENT OF BACKUP SOLUTION SERVICE</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 13:00. COMPULSORY BRIEFING SESSION - NATIONAL LIBRARY OF SOUTH AFRICA 75 THABO SEHUME STREET PRETORIA AND 05 QUEEN VICTORIA STREET CAPE TOWN.</p> <p><i>Site Meeting(s):</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA AND 05 QUEEN VICTORIA STREET CAPE TOWN</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD and 05 Queen Victoria Street Cape Town. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Takalani Nemusimbori. Tel: (012) 401 9732 Email: takalani.nemusimbori@nlsa.ac.za. Hours: 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, Tel: 012 401 9773, Fax: 086 565 1169, Email: zama.adegboyega@nlsa.ac.za, Hours: 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p> | Gauteng: National Library of South Africa: ICT DEPARTMENT | NLSA.BACKUP 02/ 2020 | 2020-03-23 at 13:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF PRINTING SOLUTION SERVICE</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 12:00. COMPULSORY BRIEFING SESSION - NATIONAL LIBRARY OF SOUTH AFRICA; 75 THABO SEHUME STREET, PRETORIA CBD AND 05 QUEEN VICTORIA STREET, CAPE TOWN.</p> <p><i>Site Meeting(s):</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA AND 05 QUEEN VICTORIA STREET CAPE TOWN.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD and 05 Queen Victoria Street Cape Town. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Takalani Nemusimbori. Tel: (012) 401 9732 Email: takalani.nemusimbori@nlsa.ac.za. Hours: 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, Tel: 012 401 9773, Fax: 086 565 1169, Email: zama.adegboyega@nlsa.ac.za, Hours: 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p> | Gauteng: National Library of South Africa: ICT DEPARTMENT | NLSA.PRINTING 02/ 2020 | 2020-03-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Request for proposal for the appointment of a panel of legal experts to be placed on the Public Service Commission (PSC) database.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 31 March 2020 @ 11:00</p> <p><i>For technical information please contact:</i> Advocate Makinde. Tel: 012 352 1188 Email: ShukaratM@opsc.gov.za. Hours: 7:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zola Tshatshelo, Tel: 012 352 1291 / 012 352 1106, Email: ZolaT@opsc.gov.za, Hours: 7:30-16:30.</p> | Gauteng: Office of the Public Service Commission: Supply Chain Management | PSC/ LE/ 2019 | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Provision of 24 hours physical security service at the SITA Mpumalanga Offices (Middelburg and Nelspruit) for a period of 36 months.</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 015 291 8012 <i>Email:</i> Pitsi.Mashamaite@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 015 291 8012, <i>Email:</i> Pitsi.Mashamaite@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | Mpumalanga: SITA: INFORMATION SYSTEM SECURITY | RFB 2090/ 2019 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Provision of 24 hours physical security service at the SITA Mpumalanga Offices (Middelburg and Nelspruit) for a period of 36 months.</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 015 291 8012 <i>Email:</i> Pitsi.Mashamaite@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 015 291 8012, <i>Email:</i> Pitsi.Mashamaite@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | Mpumalanga: SITA: INFORMATION SYSTEM SECURITY | RFB 2090/ 2019 | 2020-03-20 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>TERMS OF REFERENCE for establishment of CIDB Graded panel of contractors to be appointed as and when a need arises over a three-year cycle. GB, CE, SH and SQ Grade 4 to 9</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mokotedi Thaga. <i>Tel:</i> 012 399 9663. <i>Fax:</i> N/A <i>Email:</i> mthage@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng. <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p> | National: Department of Environmental Affairs: EPIP | E 1550 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>REPLACEMENT OF SECURITY FENCE : WENTWORTH HOSPITAL</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 11:00. Compulsory site/ briefing Session : Wentworth Hospital Board Room.</p> <p><i>Site Meeting(s):</i> Compulsory site/briefing session : Wentworth Hospital Board Room, Wentworth Hospital</p> <p>Co-ordinates : 30.9891625, -29.939128.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <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 25 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mkhize. <i>Tel:</i> 0659510286-033 9402511 <i>Email:</i> musawenkosi.mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J.Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p>CIBD GRADING : 4SQ or higher PLEASE ENSURE YOU HAVE A BID DOCUMENT BEFORE SITE BRIEFING.</p> | <p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p> | <p>ZNB 9782/ 2019- H</p> | <p>2020-04-07 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FLAVIUS MAREKA: LENTEHOFF HOSTEL, KROONSTAD - Upgrade to existing stormwater and ablution facilities and paint inside and outside of structures. It is estimated that the tenderers must have a CIBD grading of 5GB or 4GB/PE or higher</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 12:00. Compulsory site visit on 12 March 2020 at 12:00. Location : Vorster Street, Lentehof hostel, Kroonstad campus.</p> <p><i>Site Meeting(s):</i> Vorster Street, Lentehof hostel, Kroonstad campus.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T15 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmrvtet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | <p>Free State: Department of Higher Education and Training: Flavius Mareka TVET College</p> | <p>T/ IM/ 15/ 18 PSAbI- L</p> | <p>2020-03-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>FLAVIUS MAREKA: KROONSTAD CAMPUS, KROONSTAD - Upgrade sport courts at campus. It is estimated that tenderers must have a CIDB contractor grading designation of 3SB or 2SB/PE or higher</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 10:30. Compulsory site visit on 12 March 2020 at 10:30. Location : Bukes Street, Kroonstad campus.</p> <p><i>Site Meeting(s):</i> Bukes street, Kroonstad campus.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T18.2 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ IM/ 18.1/ 19 Sport- K | 2020-03-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FLAVIUS MAREKA: MPOHADI CAMPUS, KROONSTAD - Upgrade to existing stormwater and paint inside and outside of structures at Kroonstad Campus. It is estimated that tenderers must have a CIDB contractor grading designation of 4GB or 3GB/PE or higher</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 10:30. Compulsory site visit on 10 March 2020 at 10:30. Location : Tang Street, Mphohadi campus.</p> <p><i>Site Meeting(s):</i> Mphohadi campus, Tang street, Kroonstad.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T19.1 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ IM/ 19.1/ 19 PS- M | 2020-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>FLAVIUS MAREKA: MPOHADI CAMPUS, KROONSTAD - Upgrade sport courts at Mphohadi campus. It is estimated that tenderers must have a CIDB contractor grading designation of 3SB or 2SB/PE or higher</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 12:30. Compulsory site visit on 10 March 2020 at 12:30. Location : Tang Street, Mphohadi campus.</p> <p><i>Site Meeting(s):</i> Mphohadi campus, Tang street, Kroonstad.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T19.2 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fntvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ IM/ 19.2/ 19 Sport- M | 2020-03-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FLAVIUS MAREKA: ENGINEERING CAMPUS, SASOLBURG - Upgrade roofs and gutters. It is estimated that tenderers must have a CIDB contractor grading designation of 3GB or higher</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. Compulsory site visit on 11 March 2020 at 11:00. Location: 7 Harrysmith Street, Engineering studies campus, Sasolburg.</p> <p><i>Site Meeting(s):</i> Engineering studies campus, 7 Harrysmith street, Sasolburg.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T11 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> P Dupper. <i>Tel:</i> (018) 468 1156 <i>Email:</i> pd@qsafrica.com</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fntvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ IM/ 11/ 18 R+G- ES | 2020-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>FLAVIUS MAREKA: ENGINEERING CAMPUS, SASOLBURG - Supply and install high security fence CAT-3 around campus. It is estimated that tenderers must have a CIDB contractor grading designation of 4SQ or higher</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 09:00. Compulsory site visit on 11 March 2020 at 09:00. Location: 7 Harrysmith Street, Engineering studies campus, Sasolburg.</p> <p><i>Site Meeting(s):</i> Engineering studies campus, 7 Harrysmith street, Sasolburg.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T02 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> P Dupper. <i>Tel:</i> (018) 468 1156 <i>Email:</i> pd@qsafrica.com</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fntvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ IM/ 02/ 18 F- ES | 2020-03-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FLAVIUS MAREKA: MPOHADI CAMPUS, KROONSTAD - Supply and install high security fence CAT-3 around sport grounds. It is estimated that tenderers must have a CIDB contractor grading designation of 3SQ or higher</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 08:00. Compulsory site visit on 10 March 2020 at 08:00. Location : Tang Street, Mphohadi campus.</p> <p><i>Site Meeting(s):</i> Mphohadi campus, Tang street, Kroonstad.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T01 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fntvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ IM/ 01/ 18 F- M | 2020-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>FLAVIUS MAREKA: KROONSTAD CAMPUS, KROONSTAD - Upgrade roofs and gutters. It is estimated that tenderers must have a CIDB contractor grading designation of 4GB or higher</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 08:00. Compulsory site visit on 12 March 2020 at 08:00. Location : Bukes Street, Kroonstad campus.</p> <p><i>Site Meeting(s):</i> Bukes street, Kroonstad campus.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and T06 as reference., <i>Notes:</i> Documents available from Monday 02 March 2020 to Thursday 26 March 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T/ IM/ 06/ 18 R+G-K | 2020-03-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Upgrades at Dllilanga High School, Mtubatuba Contract Period: 30 calendar months. CIDB Grading: 7GB or Higher. Sale of documents strictly from 02 March 2020 to 06 March 2020 at 16H00. Any late payments made after this will not be considered Only bidder/s that comply with the following Pre-Qualifying criteria are eligible to bid. Subcontract a minimum of 30% to the following designated groups -An EME or QSE which is at least 51% owned by black people -An EME or QSE which is at least 51% owned by black people who are youth -An EME or QSE which is atleast 51% owned by black people who are woman -An EME or QSE which is atleast 51% owned by black with disabilities -A Cooperative which is atleast 51% owned by black people</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. Dllilanga High School, Mtubatuba.</p> <p><i>Site Meeting(s):</i> Dllilanga High School, Mtubatuba (N2 route, behind Zamimpilo market).</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> R610-00 non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> Ms. P. Tshuta. <i>Tel:</i> 0358743235. <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. Tenders to note that companies with work to the value of CIDB Grade 7 GB (R60,000,000) will not be considered.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 04044 W | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Mthwadlana JP School: repairs and renovation storm damage school. CIDB GRADING: 3GB or Higher/relavant JV. Contract Period: 05 months. Bid document amount: R270.00.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. All contractors to meet at Mthwadlane JP School.</p> <p><i>Site Meeting(s):</i> on site at Mthwadlana JP School: Nongoma.</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> R270.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, nly cash deposit and EFT will be accepted. No cash will be accepted at the office, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 28 OF FEBRUARY 2020</p> <p><i>For technical information please contact:</i> Ms Pamela Tshuta. <i>Tel:</i> 035 874 3235. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> NOMUSA MBATHA, <i>Tel:</i> 0358743360, <i>Fax:</i> 0358743357, <i>Email:</i> nomusa.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>PLEASE NOTE: closing date for Collection of tender documents, start from 28/02/2020 till 10/03/2020 at 15:30 PM.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 04639W | 2020-03-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The NEF herewith invites potential service providers to submit proposals for the provision of office premises for the National Empowerment Fund Free State and Mpumalanga Provinces. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 24 February 2020. RFP: NEF 12/2019/20: (Leasing of Office Premises – Mpumalanga) & RFP: NEF 13/2019/20: (Leasing of Office Premises – Free State)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders or https://www.nefcorp.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa or National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF Tender Box by no later than 14h00 on 27 March 2020.. All proposals must be submitted clearly marked with the tender number to National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. Final and completed proposals must arrive at the NEF by no later than 14h00 on 20 March 2020. Late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Belinda Makhajane. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> makhajaneb@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 24 February 2020.</p> <p>All the documentation submitted in response to this tender must be in English..</p> | National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND | NEF 12/ 2019/ 20 & NEF 13/ 2019/ 20 | 2020-03-27 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Office Accommodation for the merSETA Western Cape Regional Office – FAC/2020/008 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Office Accommodation for Western Cape Regional Office for a period of five (5) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders, <i>Tel:</i> 010 219 3000 <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p><i>Validity Period :</i> 180days.</p> | National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA | FAC/ 2020/ 008 | 2020-03-12 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <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 27 March 2020, at 11:00. No briefing session..</p> <p><i>Site Meeting(s):</i> No briefing session..</p> <p><i>Bids obtainable from:</i> Document can be downloaded from https://www.saa.ac.za/2020/02/25/prime2/, <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 | 2020-03-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Road Accident Fund (RAF) requires Physical Security Services for the RAF Cape Town Branch for a period of five (5) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund Eco-Glades Office Park 2 420 Witch Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Kabelo Letsoalo, <i>Tel:</i> (012) 649 2429 <i>Email:</i> kabelol@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Letsoalo, <i>Tel:</i> (012) 649 2429, <i>Email:</i> kabelol@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> | Western Cape: Road Accident Fund: Public Entity | RAF/ 2020/ 00005 | 2020-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>LILANI HOTSPRINGS: REPAIRS, MAINTENANCE AND DEVELOPMENT OF NEW INFRASTRUCTURE ASSETS</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 10:00. Tenderers to meet at Umvoti Local Municipality (Greytown) at 10H00 for introductory briefing, where after tenderers will be escorted to site for the formal Compulsory tender briefing meeting at Lilani Hotsprings, Greytown, Umvoti region, KwaZulu-Natal.</p> <p><i>Site Meeting(s):</i> Umvoti Local Municipality (Greytown).</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the date of tender briefing on site and will also be made available at Delta Built Environment Consultants' Office, Located at Block 3/2 Kingfisher Office Park 2, 28-32 Siphosethu Road, Mount Edgecombe, KwaZulu-Natal. <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> EFT Payments, Account Name: Delta Built Environment Consultants (Pty) Ltd, Bank: FNB Account No.: 623 609 40920, Branch Code: 252445 indicating Ref. 3210/2019/02 and the name of your Company., <i>Notes:</i> Proof of payment to be provided for EFT payments on collection of tender document. Documents are available in English only.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Eduan Smit. <i>Tel:</i> 012- 368 1850 <i>Email:</i> eduan.smit@deltabec.com. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p> | KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Investment Promotions Unit | 3210/ 2019/ 02 | 2020-03-27 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Westcol hereby invite bids from reputable, established providers for the appointment of Professional Services in Consortium / Multi-disciplinary team from the building and engineering Environment for: 1. ARCHITECTURAL SERVICES 2. QUANTITY SURVEYING SERVICES</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. Compulsory site briefing. Bidders requested to be on time since no late coming will be allowed. Tender document to be obtained in advance to allow studying of content..</p> <p><i>Site Meeting(s):</i> Westcol Corporate Office Park 42 Johnstone street Hectorton Randfontein.</p> <p><i>Bids obtainable from:</i> Hard copy: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein at a price of R100, payable by EFT only Electronic documents available free of charge: www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> EFT only, Bank: ABSA, Acc no:405 560 3421, Use Company name as reference</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For technical information please contact:</i> Ms Thobile Nhlangothi. <i>Tel:</i> 011 6924004 ext. 1052 <i>Email:</i> tnhlangothi@westcol.co.za. <i>Hours:</i> 08:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p> | Gauteng: Western College for TVET: Infrastructure | TGPWCCO: ALL – CE5 | 2020-03-20 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>NOTICE FOR OBJECTION: In terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002: Girl and Guys Dream come true NPC Registration No: 2015/357079/08 has requested to lease the old Vosburg Primary School, registered in the name of the Northern Cape Provincial Government for a period of Nine (9) years and Eleven (11) Months. Property details- Erf 2,302,303 Vosburg, Physical address: Skool Street Vosburg. Girl and Guys Dream come true intends to deliver the following services at the Hostel: *To Convert the School into a Multi-Purpose Facility that will include a home of safety for abused woman and children of all races. *A Skills training centre. *Sport and facility leisure. *A Vegetable garden. Interested parties who believe they have reason or good cause to object to the aforementioned lease, are called upon to make written representations within 21 days from the date of Publication of this Notice to the Head of the Department of Roads and Public Works.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All documents should be in time at 11:00 in the Tender box. No late documents will be accepted</i></p> <p><i>For technical information please contact: Ms M Kgomongwe. Tel: 053 839 2100. Fax: 053 839 2291 Email: mkgomongwe@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>Postal address: P.O.Box 3132 Kimberley 8300. Who shall review the representations and make recommendations to the Premier in terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002.</p> | Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit | L 9.2.3.1.11.1 | 2020-03-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>NOTICE FOR OBJECTION: In terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002: Sinekhaya Heaven Project NPO Registration No: 138-471 has requested to lease a portion of the Old Hospital in Colesberg, registered in the name of the Northern Cape Provincial Government for a period of Nine (9) years and Eleven (11) Months. Property details- Erf 753 Colesberg. Physical address: Hospitaal Street Colesberg. Sinekhaya Heaven Project intend to deliver the following services at the premises: *Home Care for Senior people with health care needs. *To assist Orphans and Disabled people. *To Promote Education as a Priority to Orphan Children. Interested parties who believe they have reason or good cause to object to the aforementioned lease, are called upon to make written representations within 21 days from the date of Publication of this Notice to the Head of the Department of Roads and Public Works.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All documents should be in time at 11:00 in the Tender box. No late documents will be accepted</i></p> <p><i>For technical information please contact: Ms M Kgomongwe. Tel: 053 839 2100. Fax: 053 839 2291 Email: mkgomongwe@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>Postal address: P.O.Box 3132 Kimberley 8300. Who shall review the representations and make recommendations to the Premier in terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002.</p> | Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit | L 9.2.3.1.30.1 | 2020-03-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>NOTICE FOR OBJECTION: In terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002: Rolihlahla Old Age Centre NPO Registration No: 157-139 has requested to lease a Portion of the Reitlamile School Hostel, registered in the name of the Northern Cape Provincial Government for a period of Nine (9) years and Eleven (11) Months. Property details - Erf 1710 in Pampierstad, Physical address: Jackson Makodi Street Pampierstad. Rolihlahla old age centre intends to deliver the following services at the Hostel: * Community based health care services for frail, bedridden, vulnerable and needy older persons. * To promote programmes aimed at advancing the status, well being, safety and security of vulnerable and needy older persons. * To educate the elderly with regards to HIV programmes. * To provide meals on wheels for bedridden elderly people. * To promote healthy lifestyle and advocate basic rights for the elderly. Interested parties who believe they have reason or good cause to object to the aforementioned lease, are called upon to make written representations within 21 days from the date of Publication of this Notice to the Head of the Department of Roads and Public Works.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301, Cost of Documents: N/A, Payment Details: N/A, Notes: 1.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All documents should be in time at 11:00 in the Tender box. No late documents will be accepted</i></p> <p><i>For technical information please contact: Ms M Kgomongwe. Tel: 053 839 2100. Fax: 053 839 2291 Email: mkgomongwe@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgiijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>Postal address: P.O.Box 3132 Kimberley 8300. Who shall review the representations and make recommendations to the Premier in terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002.</p> | Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit | L 9.2.3.1.133.2 | 2020-03-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>NOTICE FOR OBJECTION: In terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002: Chibza Diamond and Jewellery PTY (LTD) Company Registration No: 2012/161634/07 has requested to lease a portion of the Kimberley International Diamond and Jewellery (KIDJA) Building in Kimberley, registered in the name of the Northern Cape Provincial Government for a period of Five (5) years with an option to review for a further five (5) years. Property details - Erf 22221, Kimberley, Physical address: 25 De Villiers Street, Kimberley. Chibza Diamond and Jewellery PTY (LTD) intend to deliver the following services at the premises. * Offer Internship and Learnership Programmes to obtain Practical Experience in Diamond Polishing and Jewellery Manufacturing. * Job Creation for Graduates. All of these services are aimed at improving the lives of the Kimberley Community. Interested parties who believe they have reason or good cause to object to the aforementioned lease, are called upon to make written representations within 21 days from the date of Publication of this Notice to the Head of the Department of Roads and Public Works.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All documents should be in time at 11:00 in the Tender box. No late documents will be accepted</i></p> <p><i>For technical information please contact: Ms M Kgomongwe. Tel: 053 839 2100. Fax: 053 839 2291 Email: mkgomongwe@ncpg.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgiijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>Postal address: P.O.Box 3132 Kimberley 8300. Who shall review the representations and make recommendations to the Premier in terms of section 3(6) of the Northern Cape Land Administration Act No 6/2002.</p> | Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit | L 9.2.3.1.51.127 | 2020-03-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE, SURFACING AND RETAINING STRUCTURES ON MAIN ROAD P77, AMAHLANGWA MISSION - LOCKWOOD (KM15+000 TO KM 25+000) IN THE DURBAN REGION The duration of the project will be 30 months. The Established Contractor shall be registered in CIDB contractor grading designation 9CE. The successful tenderer must subcontract a minimum of 35.11% of the value of the contract to Targeted Enterprises through Contract Participation Goals (CPG).</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 11:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the Vulamehlo CWP Office Boardroom, Dududu. No latecomers will be admitted..</p> <p><i>Site Meeting(s):</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Vulamehlo CWP Office Boardroom, Dududu. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. 'B' Block Acquisitions., <i>Cost of Documents:</i> R820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 is payable in CASH ONLY!, <i>Notes:</i> Tender documents will be available 28 February 2020 till 12 March 2020, during working hours (08h00 to 16h00 Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> The foyer, Tender Box KZN Department of Transport 172 Burger Street, Pietermaritzburg. Sealed envelope clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mr. P Mkhize. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Philani.Mkhize@naiduconsulting.com. <i>Hours:</i> 07h15 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SYLVESTER NAIDOO, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6011, <i>Email:</i> Sylvester.Naidoo@Naiduconsulting.com, <i>Hours:</i> 07h15 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Head Office - TIRS | ZNT0036/ 19T | 2020-03-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TOKAI: CHRYSALIS ACADEMY: UPGRADING OF EXISTING GRAVEL ROAD DESIGNATED CIDB GRADING: 3CE</p> <p><i>Briefing Session:</i> To be held on 17 March 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> TOKAI: CHRYSALIS ACADEMY.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> CALVIN BEUKES. <i>Tel:</i> 021 483 3989 <i>Email:</i> calvin.beukes@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> CALVIN BEUKES, <i>Tel:</i> 021 483 3989, <i>Email:</i> sithembele.mpefu@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT | S070/ 19 | 2020-03-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RIVIERSONDEREND- TYGERHOEK EXPERIMENTAL FARM- REPAIRS TO CHEMICAL AND WASTEWATER SYSTEM AND ROLL UP DOORS DESIGNATED CIDB GRADING: 5CE</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> TYGERHOEK RESEARCH FARM, RIVIERSONDEREND.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> SITHEMBELE MPEFU. <i>Tel:</i> 021 483 5461 <i>Email:</i> sithembele.mpefu@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> SITHEMBELE MPEFU, <i>Tel:</i> 021 483 5461, <i>Email:</i> sithembele.mpefu@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT | S069/ 19 | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE N2 SECTIONS 12 AND 13 FROM NANAGA INTERCHANGE (km 10.0) TO KOMGHA RIVER (km 10.3). The approximate programme is for design and construction documentation to be completed by May 2023, followed by supervision of 30 months, commencing September 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025, on 6 March 2020 starting at 10:00. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025, on 6 March 2020 starting at 10:00.</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 or 3267) during the hours 09:00 to 16:00 (Monday to Friday) from 28 February 2020., <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 completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, 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> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL N.002-123- 2018/ 1F</p> | <p>2020-03-27 at 14:00</p> |

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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for N.003-040-2019/1 MOOI RIVER TRAFFIC CONTROL CENTRE OPERATIONS, the Management, Operation and Maintenance (MOM) of the Mooi River Traffic Control Centre. This project is in the province of KwaZulu-Natal and within the Mpofana Local Municipality. The approximate contract duration is sixty (60) months plus a three (3) months mobilisation period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who have the requirements and experience in the management, operation and maintenance of Traffic Control Centres, Vehicle Testing Centres, Truck Stops, or other similar traffic law enforcement facilities are eligible to tender. In addition, the tenderer shall have a suitably qualified and experienced personnel/member (Manager: Traffic Control Centre) who will be the single point accountability and responsibility for the management of the contract. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. 15% subcontracting for this project is required.</p> <p>Briefing Session: To be held on 06 March 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Mooi River Traffic Control Centre on 06 March 2020 starting at 10:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p>Site Meeting(s): Mooi River Traffic Control Centre.</p> <p>Bids obtainable from: The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, Cost of Documents: R0.00, Payment Details: Tender documents are available at no cost in electronic format on CD., Notes: Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 28 February 2020.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>For technical information please contact: Mr. K Pakkiri. Tel: 033 392 8100 Email: pakkirik@nra.co.za. Hours: 09:00 to 16:00 Monday to Friday.</p> <p>For completion of bid documents please contact: Wendy Mhlanzi, Tel: (033) 392 8149, Fax: 033 - 386 3365, Email: mhlanziw@nra.co.za, Hours: 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> | KwaZulu-Natal: The South African National Roads Agency Limited: Engineering | CONTRACT N.003-040- 2019/ 1 | 2020-03-30 at 14:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Outsourcing of Service Provider for the Sanitary Waste Services at SAMHS Training Centre Lephalale for a Period of Three (03) Years. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p>Briefing Session: To be held on 10 March 2020, at 09:00. There will be a compulsory Bidders Information Briefing Session on 10 March 2020 at 09:00am. Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p>Site Meeting(s): Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale..</p> <p>Bids obtainable from: Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, Cost of Documents: Availability of Documents are free.</p> <p>Post or Deliver Bids to: At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p>For technical information please contact: Lieutenant Colonel M.R. Mphashi. Tel: (015) 299-3701/2/083 439 4320. Fax: (015) 299-3717. Hours: 07:45 - 16:15.</p> <p>For completion of bid documents please contact: Ensign V.W. Ratshivhandu, Tel: (012) 649-6662/6691, Fax: 012 649-6687</p> | Limpopo: Department of Defence: South African Medical Health Services Training Centre Lephalale | CPSC- B- PC- 016-2019 | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Outsourcing of Service Provider for the Laundry Services at SAMHS Training Centre Lephalale for a Period of Three (03) Years. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 10 March 2020 at 11:00am. Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at South African Medical Health Services Training Centre Lephalale, Onverwacht, Lephalale..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M.R. Mphashi. Tel: (015) 299-3701/2/083 439 4320. Fax: (015) 299-3717. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, Tel: (012) 649-6662/6691, Fax: 012 649-6687</p> | Limpopo: Department of Defence: South African Medical Health Services Training Centre Lephalale | CPSC- B- PC- 017-2019 | 2020-03-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply, Installation and Maintenance of a Security System at Joint Tactical Headquarters Limpopo for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ JOPS (J TACC HQ LP)/340). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 12 March 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Tactical Headquarters Limpopo, corner Rissik and Dorp Street, Polokwane, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Tactical Headquarters Limpopo, corner Rissik and Dorp Street, Polokwane, Limpopo..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major C.J. Troskie. Tel: (015) 299-3209/072 537 9961. Fax: (015) 299-3089 Email: jtachqlp@gmail.com. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ensign V.W. Ratshivhanda, Tel: (012) 649-6662/6691, Fax: 012 649-6687</p> | Limpopo: Department of Defence: Joint Tactical Headquarters Limpopo | CPSC- B- PC- 018-2019 | 2020-04-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF SECURITY SERVICES FOR HEAD OFFICE BUILDINGS AT: ABSA AND ANTON LEMBEDE HOUSE</p> <p><i>Briefing Session:</i> To be held on 18 March 2020, at 10:00. Compulsory Briefing: Date: 18 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 18 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</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 02 March 2020 from the Department of Education until 17 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 17 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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> Mrs J.C.P Mcineka, <i>Tel:</i> 033 846 5440, <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 02 March 2020 until 17 March 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 0008 E/ 2019/ 2020 | 2020-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNB 0009 E/2019/2020: PROVISION OF SECURITY SERVICES FOR HEAD OFFICE BUILDINGS (DURBAN) AT: HOWARD AVENUE, DOKKIES AND MALGATE BUILDING.</p> <p><i>Briefing Session:</i> To be held on 17 March 2020, at 10:00. Compulsory Briefing: Date: 17 March 2020, Time: 10H00 and Venue: DOKKIES (MAIN HALL) – 80 BARTLE ROAD, UMBILO, DURBAN – CNR. BARTLE & RICK TURNER ROADS, UMBILO, DURBAN.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 17 March 2020, Time: 10H00 and Venue: DOKKIES (MAIN HALL) – 80 BARTLE ROAD, UMBILO, DURBAN – CNR. BARTLE & RICK TURNER ROADS, UMBILO, DURBAN.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected 02 March 2020 from the Department of Education until 16 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 16 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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 Pietermaritzburg 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> Mrs J.C.P Mcineka. Tel: 033 846 5440. Fax: n/a Email: Jabulile.mcineka@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 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 02 March 2020 until 16 March 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 0009 E/ 2019/ 2020 | 2020-03-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDINGS AT: NED</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 10:00. Compulsory Briefing: Date: 13 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 13 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</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 02 March 2020 from the Department of Education until 12 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 12 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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> Mrs J.C.P Mcineka. <i>Tel:</i> 033 846 5440. <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 02 March 2020 until 12 March 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 0006 E/ 2019/ 2020 | 2020-03-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF SANITATION AND HYGIENE FOR HEAD OFFICE BUILDINGS AT: ABSA, ELITS, BOWDEN, ANTON LEBEDE HOUSE, NED AND DAVIS ALEXANDER</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 10:00. Compulsory Briefing: Date: 19 March 2020, Time:10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201N.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 19 March 2020, Time:10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</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 02 March 2020 from the Department of Education until 27 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 27 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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> Mrs J.C.P Mcineka. <i>Tel:</i> 033 846 5440. <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 24 February 2020 until 27 March 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 0022 E/ 2019/ 2020 | 2020-03-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 558 DESKTOP COMPUTERS AND 200 LAPTOPS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected 02 March 2020 from the Department of Education until 11 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 11 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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 Pietermaritzburg 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 P.S. Halimana. <i>Tel:</i> 033 846 5102. <i>Fax:</i> n/a <i>Email:</i> Simesihle.Halimana@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 02 March 2020 until 11 March 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 0020 E/ 2019/ 2020 | 2020-03-19 at 11:00 |

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| <p>PROVISION OF SANITATION AND HYGIENE FOR HEAD OFFICE BUILDINGS AT: HOWARD AVENUE, DOKKIES AND MALGATE BUILDING</p> <p><i>Briefing Session:</i> To be held on 20 March 2020, at 10:00. Compulsory Briefing: Date: 20 March 2020, Time: 10H00 and Venue: DOKKIES (MAIN HALL) – 80 BARTLE ROAD, UMBILO, DURBAN – CNR. BARTLE & RICK TURNER ROADS, UMBILO, DURBAN.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 20 March 2020, Time: 10H00 and Venue: DOKKIES (MAIN HALL) – 80 BARTLE ROAD, UMBILO, DURBAN – CNR. BARTLE & RICK TURNER ROADS, UMBILO, DURBAN.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected 02 March 2020 from the Department of Education until 19 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 19 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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 Pietermaritzburg 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> Mrs J.C.P Mcineka. <i>Tel:</i> 033 846 5440. <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 02 March 2020 until 19 March 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 0021 E/ 2019/ 2020 | 2020-03-31 at 11:00 |

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| <p>ZNB 0019 E/2019/2020: PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDINGS AT: DOKKIES AND MALGATE</p> <p><i>Briefing Session:</i> To be held on 16 March 2020, at 10:00. Compulsory Briefing: Date: 16 March 2020, Time:10H00 and Venue: DOKKIES (MAIN HALL) – 80 BARTLE ROAD, UMBILO, DURBAN – CNR. BARTLE & RICK TURNER ROADS, UMBILO, DURBAN.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 16 March 2020, Time:10H00 and Venue: DOKKIES (MAIN HALL) – 80 BARTLE ROAD, UMBILO, DURBAN – CNR. BARTLE & RICK TURNER ROADS, UMBILO, DURBAN.</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 02 March 2020 from the Department of Education until 13 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 13 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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> Mrs J.C.P Mcineka. <i>Tel:</i> 033 846 5440. <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 02 March 2020 until 13 March 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 0019 E/ 2019/ 2020 | 2020-03-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE OFFICE: PROVISIONING OF BATHROOM HYGIENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. 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 11 March 2020, 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 NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE; EBEN DONGES BUILDING; HANCOCK STREET; NORTH END; PORT ELIZABETH ON THE 11TH OF MARCH 2020 AT 11:00.</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> R100.00 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 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@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> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PEC04/ 2020</p> | <p>2020-03-24 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>MDANTSANE MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. 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 12 March 2020, at 10:00. 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 MDANTSANE MAGISTRATES COURT ON THE 12TH OF MARCH 2020 AT 10:00.</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> R200.00 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 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@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> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PEC03/ 2020</p> | <p>2020-03-24 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of a service provider to render Garden Maintenance Services for a period of twenty four (24) months: Bloemfontein Deeds Registry.</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. Compulsory briefing and site inspection session will be held on.</p> <p><i>Site Meeting(s):</i> The venue for the compulsory briefing and site inspection session is: Deeds Registry Bloemfontein; Corner Nelson Mandela and Aliwal Street, SARS Building. Failure to attend the compulsory briefing and site inspection session will automatically disqualify bidder's proposal. NB: Prospective bidders will not be allowed into the briefing venue 15 minutes after the commencement time specified above..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.drdir.gov.za. Go to Tenders and select Current Tenders - No cost. 2. E-mail: buti.matjila@drdir.gov.za / Soyaphi.maluleke@drdir.gov.za - No cost 3. Deeds Registry Bloemfontein; Corner Nelson Mandela and Aliwal Street, SARS Building. Hard copy only at a non-refundable cost of R100.00, <i>Payment Details:</i> Cashiers at Ground Floor; Deeds Registry Bloemfontein; Corner Nelson Mandela and Aliwal Street, SARS Building; 0001. Proof of payment must be handed in at the Supply Chain Management Unit as per the location details specified above.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Provincial Shared Services Centre ("PSSC"): Free State, 136 SA Eagle Building, Corner Charlotte Maxeke and Aliwal Street, Bloemfontein. Bid proposals must be deposited into the Tender/ Bid Box situated at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. The Tender/ Bid Box is generally open 24 hours a day and 7 days per week.</p> <p><i>For technical information please contact:</i> Soyaphi Maluleke. <i>Tel:</i> (051) 403 0384 <i>Email:</i> Soyaphi.maluleke@drdir.gov.za. <i>Hours:</i> Available office hours from 8am - 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> buti.matjila@drdir.gov.za, <i>Hours:</i> Available office hours from 8am - 4pm.</p> <p>Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download or collect a copy of the bid document..</p> | Free State: Department of Rural Development and Land Reform: Bloemfontein Deeds Registry | DRDLR (CRD- 09) 2019/ 20 | 2020-03-23 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The AgriSETA wishes to appoint a service provider who is registered on CSD to provide website and Internet design, Support, Maintenance services for a period of thirty-six (36) Months and an additional 200 hours of Graphics Design Services.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. A briefing session will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 on 06 March 2020 at 11:00 am..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from AgriSETA website (www.agriseta.co.za) or can be emailed on request - emailaddress: quotations@agriseta.co.za Tender documents will also be available on the National Treasury e-tender portal, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Donald Selahle. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> donald@agriseta.co.za/quotations@agriseta.co.za <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Donald Selahle, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> donald@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Agricultural Sector Education and Training Authority: SCM | AGRISETA/ 2019/ 14 | 2020-03-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The AgriSETA wishes to appoint a suitable and qualified service provider who is registered on CSD to provide Employee Wellness Services .</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from AgriSETA website (www.agriseta.co.za) or can be emailed on request - emailaddress: quotations@agriseta.co.za Tender documents will also be available on the National Treasury e-tender portal, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Donald Selahle, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677 <i>Email:</i> donald@agriseta.co.za/quotations@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Donald Selahle, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> donald@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Agricultural Sector Education and Training Authority: SCM | AGRISETA/ 2019/ 17 | 2020-03-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A TRAVEL AGENCY TO PROVIDE TRAVEL SOLUTIONS TO THE BANKSETA.</p> <p><i>Briefing Session:</i> No briefing.</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> 22 Bekker Road, Vorna Valley, Midrand, - BANKSETA Head office</p> <p><i>For technical information please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661 <i>Email:</i> jacks@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 805 9661, <i>Email:</i> jacks@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/ RFB430 | 2020-03-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RELOCATING TANK BOTTOMS OF CT 12, 13, 39 TO CT 5 AT MILNERTON TANK FARM</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. A compulsory briefing session will be held as follows: 10 March 2020 @ 11:00 @ Cnr of platterkloof and tygerbergvalley road, Bothasig.</p> <p><i>Site Meeting(s):</i> Cnr of platterkloof and tygerbergvalley road, Bothasig.</p> <p><i>Bids obtainable from:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486;Reference: SFF 2020/053</p> <p><i>Post or Deliver Bids to:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Zibusiso Gamzana, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p> | Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund | SFF/ 2020/ 053 | 2020-03-27 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A CONSULTING ENGINEER SPECIALISING IN HEATING VENTILATION AND AIR CONDITIONING (HVAC) TO RENDER PROFESSIONAL SERVICES ON AN HVAC PROJECT.</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton Pretoria 0001..</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- 56F | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Service Provider for the Provision of Internal Audit Services for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 1 Quintin Brand Street, Perseus Technopark, Tshwane.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by downloading from e-Tender portal: www.etenders.gov.za or collecting them from CHE offices., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at CHE Tender Box at The 1 Quintin Brand Street, Perseus Technopark, Tshwane or by post to P O Box 94, Technopark, 0020.. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number.</p> <p><i>For technical information please contact:</i> Mr Thulani Nhlapo. <i>Tel:</i> 012 349 3892 <i>Email:</i> nhlapo.t@che.ac.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Patson Mochebane, <i>Tel:</i> 012 349 3903, <i>Email:</i> mochebane.p@che.ac.za, <i>Hours:</i> 8:30 to 16:00.</p> | Gauteng: Council on Higher Education: Supply Chain Management | CHE/ CS/ 01/ 02/ 2020 | 2020-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT THE NATIONAL CERTIFICATE LOCAL ECONOMIC DEVELOPMENT</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 10:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 1st Floor, Auditorium, North Tower, Natalia Building 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Beryl Sewpersadh. <i>Tel:</i> 033 355 6561 / 073 451 5092 <i>Email:</i> beryl.sewpersadh@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: SUPPLY CHAIN MANAGE- MENT | ZNT 1980/ 2019 LG | 2020-03-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT PUBLIC SERVICE COMMISSION TO COUNCILLORS</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 12:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 1st Floor, Auditorium, North Tower, Natalia Building 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs; 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS; 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Beryl Sewpersadh. <i>Tel:</i> 033 355 6561 / 073 451 5092 <i>Email:</i> beryl.sewpersadh@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: SUPPLY CHAIN MANAGE- MENT | ZNT 1981/ 2019 LG | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A SERVICE PROVIDER TO MANAGE ASSETS, INVENTORY AND CONSUMABLES ADMINISTERED BY COMMUNITY WORK PROGRAMME (CPW) NON PROFIT ORGANIZATION (NPO'S) AT NATIONAL, PROVINCIAL AND AT ALL CWP SITE AND SUB SITES OVER A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Foyer, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183.</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> All bidders must not only submit their financial proposal, must also complete the SBD3.3 attached in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> MICHEAL PAKO. <i>Tel:</i> 012 334 5874. <i>Fax:</i> N/A <i>Email:</i> PakoM@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgagelo Tselane or Mogoma Sekgothe or Nomvula Ntuli, <i>Tel:</i> (012) 334 0912 or 334 0586 3 or 334 0820, <i>Fax:</i> N/A, <i>Email:</i> KgageloT@cogta.gov.za or mogomas@cogta.gov.za or nomvulan@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> | National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA (T) 18/ 2019 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A PANEL OF APPROVED SERVICE PROVIDERS TO RENDER PROFESSIONAL EVENTS MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> KZN Department of Economic Development Head Office 270 Jabu Ndlovu St, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04007070, <i>Notes:</i> The following pre - qualifying criterion will be applicable- A tenderer having a B-BBEE status level 1.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Sandile Mgobhozi. <i>Tel:</i> 033 264 2597 <i>Email:</i> sandile.mgobhozi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> ntombifuthi.shange@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p> | KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: SUPPLY CHAIN MANAGEMENT | ZNT 11 EDTEA 19/ 20 | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF TRAINING AND DEVELOPMENT OF INFORMATION TECHNOLOGY OFFICERS (ITO) TO EMPOWER THEM TO SUPPORT SCHOOLS TECHNICALLY AND PROVIDE MAINTENANCE SERVICES TO ICT INFRASTRUCTURE AND RESOURCES IN SCHOOLS FOR A PERIOD OF TWENTY FOUR (24) MONTHS THE KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 10:00. Compulsory Briefing: Date: 12 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 12 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</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 02 March 2020 from the Department of Education until 11 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 11 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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 Reggie Masondo. <i>Tel:</i> 033 846 5525. <i>Fax:</i> n/a <i>Email:</i> Reggie.Masondo@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 02 March 2020 until 11 March 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 0143 E/ 2017/ 2018 | 2020-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNB 0144 E/2017/2018: ESTABLISHMENT OF A PANEL TO RENDER SERVICES OF A COMPREHENSIVE PROFESSIONAL DEVELOPMENT PROGRAMME TO TEACHERS AND HEADS OF DEPARTMENT OF ALL SUBJECTS ON THE USE OF INFORMATION AND COMMUNICATION TECHNOLOGIES (ICT) RESOURCES AND INFRASTRUCTURE TO SUPPORT THE MANAGEMENT AND DELIVERY OF CURRICULUM FOR A PERIOD OF THIRTY-SIX (36) MONTHS: KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 10:00. Compulsory Briefing: Date: 12 March 2020, Time: 10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 12 March 2020, Time: 10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected 02 March 2020 from the Department of Education until 11 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 11 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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 Pietermaritzburg 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 Reggie Masondo. <i>Tel:</i> 033 846 5525. <i>Fax:</i> n/a <i>Email:</i> Reggie.Masondo@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 02 March 2020 until 11 March 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 0144 E/ 2017/ 2018 | 2020-03-23 at 11:00 |

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| <p>PROVISION OF TRAINING AND DEVELOPMENT OF INFORMATION TECHNOLOGY OFFICERS (ITO) TO EMPOWER THEM TO SUPPORT SCHOOLS TECHNICALLY AND PROVIDE MAINTENANCE SERVICES TO ICT INFRASTRUCTURE AND RESOURCES IN SCHOOLS FOR A PERIOD OF TWENTY FOUR (24) MONTHS THE KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 10:00. Compulsory Briefing: Date: 11 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 11 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</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 02 March 2020 from the Department of Education until 10 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 10 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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 Reggie Masondo. <i>Tel:</i> 033 846 5525. <i>Fax:</i> n/a <i>Email:</i> Reggie.Masondo@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 02 March 2020 until 10 March 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 0142 E/ 2017/ 2018 | 2020-03-20 at 11:00 |

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| <p>PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDINGS AT: ELITS, BOWDEN HOUSE AND DAVIS ALEXANDER</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 10:00. Compulsory Briefing: Date: 13 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 13 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</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 02 March 2020 from the Department of Education until 23 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 23 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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> Mrs J.C.P Mcineka. <i>Tel:</i> 033 846 5440. <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 02 March 2020 until 23 March 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 0015 E/ 2019/ 2020 | 2020-03-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF SECURITY SERVICES FOR HEAD OFFICE BUILDINGS AT: NED BUILDING AND GILTIME</p> <p><i>Briefing Session:</i> To be held on 18 March 2020, at 10:00. Compulsory Briefing: Date: 18 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 18 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</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 02 March 2020 from the Department of Education until 17 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 17 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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> Mrs J.C.P Mcineka. <i>Tel:</i> 033 846 5440. <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 02 March 2020 until 17 March 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 0007 E/ 2019/ 2020 | 2020-03-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF CLEANING SERVICES FOR HEAD OFFICE BUILDINGS AT: ABSA BUILDING</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 10:00. Compulsory Briefing: Date: 13 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 13 March 2020, Time: 10H00 and Venue: YMCA Pietermaritzburg, 1 Alan Paton Avenue, Scottville, 3201.</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 02 March 2020 from the Department of Education until 12 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 12 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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> Mrs J.C.P Mcineka, <i>Tel:</i> 033 846 5440, <i>Fax:</i> n/a <i>Email:</i> Jabulile.mcineka@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 02 March 2020 until 12 March 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 0014 E/ 2019/ 2020 | 2020-03-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A PANEL OF TRAINING PROVIDERS FOR THE PROVISION OF TRAINING OF SUBJECTS ADVISORS OF CONTENT SUBJECTS, (OTHER THAN MATHEMATICS, PHYSICAL SCIENCE, AND TECHNOLOGY (MST) SUBJECTS) ON INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) INTERGRATION WITH CURRICULUM FOR A PERIOD OF THIRTY-SIX (36) MONTHS: KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 10:00. Compulsory Briefing: Date: 11 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing: Date: 11 March 2020, Time:10H00 and Venue: Durban Teachers Centre, 14 Clyton Road Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected 02 March 2020 from the Department of Education until 10 March 2020, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 10 March 2020 at 15H00 and no deposits will be accepted after that date., <i>Payment Details:</i> A non-refundable fee of R 330.00 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 Pietermaritzburg 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 Reggie Masondo, <i>Tel:</i> 033 846 5525, <i>Fax:</i> n/a <i>Email:</i> Reggie.Masond@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 24 February 2020 until 10 March 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 0031 E/ 2017/ 2018 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A SOURCE APPORTIONMENT STUDY IN THE HIGHVELD PRIORITY AREA FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 12 March 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Vumile Senene, <i>Tel:</i> 012 399 9217, <i>Fax:</i> N/A <i>Email:</i> vsenene@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: AIR QUALITY MANAGEMENT SERVICES | E 1556 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Department of Health: R. K. Khan, Re-waterproofing of flat roofs and internal renovations at block D,E and CSSD</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. Compulsory briefing meeting.</p> <p><i>Site Meeting(s):</i> R. K. Khan Hospital, Durban: 336 R K Khan Circle, Chatsworth, 4092. (Maintenance Workshop tea room)</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm at a non-refundable cost of R 450.00</p> <p><i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605</p> <p>(only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> R 450.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries <i>Email:</i> scm enquiries@kznworks.gov.za. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamo Zondi, <i>Tel:</i> 033 355 5407/ 5460, <i>Email:</i> mzamo.zondi@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the compulsory site / briefing meeting. The contract period is for 14 calendar months.</p> | KwaZulu-Natal: Department of Public Works: Professional Services | ZNTD04681W: Wims 067927 | 2020-03-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A COMPREHENSIVE PASSENGER DEMAND MODEL</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TRANSPORT, CNR BOSMAN & STRUBEN STREET IN PRETORIA.</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> MS BUYISWA JAKO. <i>Tel:</i> 012 309-3755 <i>Email:</i> JakoB@dot.gov.za</p> <p><i>For completion of bid documents please contact:</i> MR LUCKY MASHILE, <i>Tel:</i> 012 309-3429, <i>Email:</i> MashileL@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> | Gauteng: Department of Transport: INTEGRATED TRANSPORT PLANNING | DOT/ 15/ 2019/ ITP | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>HEALTH AND SAFETY AGENT SERVICES: THREE YEAR FRAMEWORK</p> <p><i>Briefing Session:</i> COMPULSORY.</p> <p><i>Site Meeting(s):</i> 16 MARCH 2020 @ 11:00; VENUE: WALK IN CENTRE C/O DORP AND LOOP STREE, CAPE TOWN</p> <p>18 MARCH 2020 @ 11:00; VENUE: YORK PARK BUILDING, SECOND FLOOR.</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDASK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> LENNIE THOMAS. Tel: 021 483 5337 Email: lennie.thomas@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LENNIE THOMAS, Tel: 021 483 5337, Email: lennie.thomas@westerncape.gov.za, Hours: 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | F001/ 20 | 2020-04-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified service provider to supply DTPC with data centre and network operational spares hardware from the OEMs for a three (3) year period. The appointed service provider will be required to provide, inter alia, the hardware from the following OEM's: • Ubiquity; • Cisco; • Mikrotik; • APC ; and • Raritan. In line with the PPPFA regulations, 2017 sub reg. 4, the prequalification criteria for this bid is that only companies who are B-BBEE Level 1or 2 with 30% subcontracted to Black EME companies are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 13:00. A COMPULSORY briefing session meeting for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 9th March 2020 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 2 March 2020 up to 6 March 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (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 collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/17/ICT/08/2019" and must clearly identify the Bidder, e.g "ABC Consort", <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: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 20th March 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION OF DATA CENTRE AND NETWORK OPERATIONAL SPARES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 8140096. Fax: 032 814 0102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 10:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 032 8140096, Fax: 032 814 0102, Email: tenders@dubetradeport.co.za, Hours: 08:30 to 10:00.</p> <p>EVALUATION OF THIS BID</p> <p>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: Dube iConnect | DTP/ RFP/ 17/ ICT/ 08/ 2019 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF FIBRE INSTALLATION AND MAINTENANCE WITH GPON WARRANTY AND SUPPORT (FTTB) FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS. Dube TradePort invites proposals from suitably qualified service provider to provide Dasan Zhone hardware and support services for the Dube TradePort's Fiber network for a three (3) year period. The appointed service provider will be required to provide, inter alia, the following services: • Hardware and Software warranties from Dasan Zhone for GPON equipment; • Provide additional Dasan Zhone GPON equipment on an Adhoc basis per project; • Installing new fiber infrastructure on an Adhoc basis per project; • Attend to fiber breaks and complete fiber repairs on a Adhoc basis; • Provide completion certificate after completion for both tangible and intangible assets for inclusion in the asset register. In line with the PPPFA regulations, 2017 sub reg. 4, the prequalification criteria for this bid is that only companies who are B-BBEE Level 1 or 2 with 30% subcontracted to Black EME companies are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 3rd March 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> BBid documents will only be available from, 2nd March 2020 up to 6th March 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/15/ICT/08/2019" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 20th March 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION OF FIBRE INSTALLATION AND MAINTENANCE WITH GPON WARRANTY AND SUPPORT (FTTB) FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 032 8140096, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 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: Dube iConnect | DTP/ RFP/ 15/ ICT/ 08/ 2019 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>EAAB seeks to appoint service providers for the below tenders1. Enterprise Resource Planning (RFP-ERP/2020/009); 2. Panel of Regional Attorneys (RFP/PRA/2020/10)</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 09:00. There will be a briefing session for the Enterprise Resource Planning tender ((RFP-ERP/2020/009).</p> <p><i>Site Meeting(s):</i> Estate Agency Affairs Board 63 Wierda Road Sandton.</p> <p><i>Bids obtainable from:</i> EAAB WEBSITE, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> DOCUMENTS AVAILABLE FROM THE EAAB WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196. EAAB OFFICES 63 WIERDA ROAD SANDTON</p> <p><i>For technical information please contact:</i> Mathibela Selepe. <i>Tel:</i> 0105932626 <i>Email:</i> Nkululeko.Ntaka@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> infotenders@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> | Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity | TENDERS/ 202002 | 2020-03-30 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>EAAB seeks to appoint service providers for the below tenders INVESTMENTCONSULTANTS (RFP-FIN 2020/001) CLEANING TENDER (CLN/2020/002) FORENSIC TENDER(FOR/2020/007) TRANSFORMATION TENDER (PROJECT MANAGEMENT)- (RFP-TRF/2020/003) TRAVEL CONSULTANT- (RFP- TRC/2020/004) LEGAL EXPERTS PANEL- (RFP- LEG/2020/005) DIGITAL ACCREDITATION SERVICES (PRIVY SEAL)- (RFP-DAS 2020/006)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> EAAB WEBSITE, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> none, <i>Notes:</i> DOCUMENTS AVAILABLE FROM THE EAAB WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East , Wierda Valley, Sandton,2196. EAAB OFFICES 63 WIERDA ROAD SANDTON</p> <p><i>For technical information please contact:</i> SCM administrators. <i>Tel:</i> 0117315657 <i>Email:</i> infotenders@eaab.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Pamela Ngobeni, <i>Tel:</i> +27 11 731 5657, <i>Email:</i> pamela.ngobeni@eaab.org.za, <i>Hours:</i> 08h00-16h30.</p> | Gauteng: Estate Agency Affairs Board: Schedule 3A Public Entity | tenders/ eaab/ 14/ 02/ 2020 | 2020-03-23 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a suitable organization to Implement Enterprise Resource Planning (ERP) For the FP&M SETA.</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. Compulsory Briefing session FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd floor.</p> <p><i>Site Meeting(s):</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building 3rd Floor.</p> <p><i>Bids obtainable from:</i> https://fpmseta.org.za/inner.aspx?section=7&page=8</p> <p><i>Post or Deliver Bids to:</i> FP&M SETA Office 1 Newtown Avenue Old Nedbank Building</p> <p><i>For technical information please contact:</i> Bongani Masango. <i>Tel:</i> 011 403 1700 ext 1704 <i>Email:</i> BonganiM@fpmseta.org.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Marjorie Dzimiri, <i>Tel:</i> 011 403 1700 ext 1741, <i>Email:</i> MarjorieD2@FPMSeta.org.za, <i>Hours:</i> 08H00-16H30.</p> <p>Please note that the briefing session is compulsory and no Bids will be considered from service providers who fail to attend the briefing session..</p> | Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Information Technology | ERP/ FPM/ 03/ 2020 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in terms of reference. The minimum qualifying score is 80%. Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent. Preferential Procurement Points System : 80/20. Pre-qualification: BBBEE contribution level 3 and lower (2,1).</p> <p><i>Briefing Session:</i> To be held on 06 March 2020, at 11:00. Compulsory briefing No later-comers will be allowed to attend.</p> <p><i>Site Meeting(s):</i> Eco Glade 2, 420 Witch Hazel Avenue Eco Park Centurion 0169.</p> <p><i>Bids obtainable from:</i> Tender documents are available on website or email: tenders@fpb.org.za Call: 012 003 1400 from 7:00-16:00 Monday to Friday</p> <p><i>Payment Details:</i> R300 non refundable. ABSA: Classic 4050451190 Branch code 312109</p> <p><i>Post or Deliver Bids to:</i> Eco glade 2, 420 Witch Hazel Street, Eco Park, Centurion, 0169. Tender document should be submitted in the tender box at the reception, from 8:00- 17:00 Monday to Friday</p> <p><i>For technical information please contact:</i> Ms Khomotso Letlape. Tel: (012) 003 1400. Fax: 0126610074 Email: Tenders@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, Tel: (012) 003 1400, Fax: 0126610074, Email: Tenders@fpb.org.za, Hours: 08:00-17:00.</p> <p>Faxed or emailed tenders will not be accepted</p> | National: Film and Publication Board: Brand Agency | RFT03 2019_20 | 2020-03-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A FULL MANAGED INTERNET SERVICE TO THE HDA FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 02nd of March 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 02nd of March 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6 – 10 Riviera Road, Riviera</p> <p>The closing time and date for receipt of tenders is 11:00 on 20 March 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Keegan Pillay. Tel: (011) 544 1000 Email: Keegan.Pillay@thehda.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, Tel: (011) 544-1000, Email: Jane.Mahlangu@thehda.co.za, Hours: 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: http://thehda.co.za/index.php/tenders.</p> | Gauteng: Housing Development Agency: Corporate Support: IT | HDA/ JHB/ 2019/ 024 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to develop, implement, support and maintain electronic board pack software for Mine Health and Safety Council.</p> <p><i>Briefing Session:</i> To be held on 13 March 2020, at 13:00. Compulsory Briefing Session will be held for this bid..</p> <p><i>Site Meeting(s):</i> MHSC Office in Woodmead.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlanguana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlanguana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</p> | Gauteng: Mine Health and Safety Council: Mining Research | MHSC032/ 2019-20 | 2020-03-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of Service provider to provide Media Planning and Buying services for a period of 3 Years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> All Queries must be Emailed to procurement@nhc.org.za.</p> <p><i>Bids obtainable from:</i> Etender Portal Or NHC Website (www.etenders.gov.za/content/advertised-tenders OR (http://www.nhc.org.za/tenders/), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 353 Festival Street, Hatfield, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Siphelele Skenjana. <i>Tel:</i> 012-748 3949 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Siphelele Skenjana, <i>Tel:</i> 012-748 3949, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p> | Gauteng: National Heritage Council of South Africa: FINANCE | NHC/ 02/ 2019/ 20 | 2020-03-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of Service provider to provide Media Planning and Buying services for a period of 3 Years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> All Queries must be Emailed to procurement@nhc.org.za.</p> <p><i>Bids obtainable from:</i> Etender Portal Or NHC Website (www.etenders.gov.za/content/advertised-tenders OR (http://www.nhc.org.za/tenders/), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 353 Festival Street, Hatfield, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Siphelele Skenjana. <i>Tel:</i> 012-748 3949 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Siphelele Skenjana, <i>Tel:</i> 012-748 3949, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p> | Gauteng: National Heritage Council of South Africa: FINANCE | NHC/ 01/ 2019/ 20 | 2020-03-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to render and manage the NLC National Indaba 2020</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 10:00. NLC Offices, 333 Grosvenor Street, Block D Hatfield Gardens, Hatfield on 10 March 2020 @ 10:00.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za/ maureen@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Ms. Maureen Senyatsi, <i>Tel:</i> 0124321470, <i>Email:</i> maureen@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p> | National: National Lotteries Commission: Marketing and Communications | NLC/ 2020- 4 | 2020-03-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>DESIGN AND CONSTRUCTION OF INFRASTRUCTURE FOR THE MEERKAT EXTENSION PROJECT, NEAR CARNARVON IN THE NORTHERN CAPE</p> <p><i>Briefing Session:</i> To be held on 09 March 2020, at 11:00. The Auditorium, SARAO Offices, Old Times Media Building, Black River Park (North Gate Entrance), 2 Fir Street, Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> https://www.sarao.ac.za/tenders/</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Offices, Old Times Media Building, Black River Park (North Gate Entrance) 2 Fir Street, Observatory Cape Town</p> <p><i>For technical information please contact:</i> Hendrik Hurter. <i>Tel:</i> 021 506 7300 <i>Email:</i> hhurter@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms 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 SKA1 001 2020 | 2020-03-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVERY OF DATA STORAGE NODES</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> Tender Box, SARAO Offices, Old Times Media Building, Black River Park (North Gate Entrance), 2 Fir Street, Observatory, Cape Town</p> <p><i>For technical information please contact:</i> Jeremy Main. <i>Tel:</i> 021 506 7300 <i>Email:</i> jmain@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, <i>Tel:</i> 021 506 7300, <i>Email:</i> anwuli@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p> | Western Cape: National Research Foundation: SARAO | NRF SARAO SCSA 003 2019 | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a panel of service providers 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 download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able 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/201920113/3), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113/3), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jckie Kwinika. <i>Tel:</i> 011 087 5632 <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel:</i> 011 087 5632, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | National: Safety and Security Edu- cation and Training Authority: Office of the CFO | RFP/ SASSETA/ 201920113/ 3 | 2020-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of a panel of service providers 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 download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able 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/201920113/3), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920113/3), SASSETA Offices, Waterfall Corporate Campus, 74 Waterfall Drive Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jckie Kwinika. <i>Tel:</i> 011 087 5632 <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel:</i> 011 087 5632, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | National: Safety and Security Education and Training Authority: Office of the CFO | RFP/ SASSETA/ 201920113/ 3 | 2020-03-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Travel Management Company (TMC) to provide travel management services to SASSETA until 31st March 2023</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/201920129), SASSETA Offices, Building 2 Waterfall 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/201920129), SASSETA Offices, Building 2 Waterfall 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: SCM | RFP/ SASSETA/ 201920129 | 2020-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of Provincial Road D3810 from Thomo (Km 0.0) To Hlomela (KM 29.5). This project is in the province of Limpopo and in the local municipality of Greater Giyani and the approximate programme is for design and construction documentation to be completed by July 2021, followed by supervision of 24 months, commencing March 2022. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises. 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 10 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215 <i>Email:</i> ChaukeL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES | SANRAL S.002-006- 2020 / 1F | 2020-04-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the upgrade of gravel road D2919 from Tshikanosi to Malebitsa. This project is in the province of Limpopo and in the local municipality of Ephraim Mogale and the approximate programme is for design and construction documentation to be completed by April 2021 followed by supervision of twelve (12) months, commencing May 2021. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises. 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 10 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Mr Tony Seloana. <i>Tel:</i> 012 426 6284 <i>Email:</i> TonyS@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSULTING SERVICES | SANRAL S.002-005- 2020/ 1F | 2020-04-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of Botlokwa Clinic Access Road. This project is in the province of Limpopo and in the local municipality of Molemole and the approximate programme is for design and construction documentation to be completed by April 2021 followed by supervision of eight (8) months, commencing May 2021. Only tenderers with a B-BBEE contributor status level of 1 or 2 and who is an EME are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises. 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 10 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Mr Tony Seloana. <i>Tel:</i> 012 426 6284 <i>Email:</i> TonyS@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES | SANRAL S.002-001- 2018/ 1F | 2020-04-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring of the Works Contract for the Resurfacing of National Road R578 Section 1 From Maholisi (km 16.0) to Mahodlogwa (km 35.8). This project is in the province of Limpopo and in the Local Municipality of Makhado and the approximate programme is for supervision of 12 months, commencing August 2020. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Ms Malesiba Mabe. <i>Tel:</i> 012 426 6278 <i>Email:</i> MabeM@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-EERN REGION : CONSULTING SERVICES | SANRAL R.578-010- 2019/ 5S | 2020-03-20 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of Provincial Road D3878 from Calais (Km 0.0) To Ga-Sekororo (KM 12.4). This project is in the province of Limpopo and in the local municipality of Maruleng and the approximate programme is for design and construction documentation to be completed by July 2021, followed by supervision of 20 months, commencing March 2022. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 10 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215 <i>Email:</i> Chaukel@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES | SANRAL S.002-008- 2020 / 1F | 2020-04-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrading of Provincial Road D3187 From Mageva (Km 0.0) To Makhuva (29.0). This project is in the province of Limpopo and in the local municipality of Greater Giyani and the approximate programme is for design and construction documentation to be completed by July 2021, followed by supervision of 24 months, commencing March 2022. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises. 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 10 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215 <i>Email:</i> ChaukeL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> Dladlag@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSULTING SERVICES | SANRAL S.002-007- 2020 / 1F | 2020-04-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of 4 km new dual carriageway road, traffic circle and completion of several bridges between Standerton and Greylingstad. This project is in the province of Mpumalanga and in the district municipalities of Lekwa and Dipaleseng. The time for completion is 18 (eighteen) months. Only tenders 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 9 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accept.</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 11:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Standerton Dutch Reformed Church, on the corner of Caledon and Schwickard Streets, on 19 March 2020 starting at 11:00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Mr. CS Botha. <i>Tel:</i> 012 481 3800 <i>Email:</i> Christi.botha@smec.com. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> Gogotyaa@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | <p>Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL R.023-020- 2020/ 1</p> | <p>2020-04-06 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPORT SERVICES FOR HOME LOAN APPLICATION AND RELATED SERVICES ON A VOLUNTARY PARTICIPATION BASIS TO SARS EMPLOYEES</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 28 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> 0124224078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> 0124224078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | <p>Gauteng: South African Revenue Service: Professional Service</p> | <p>RFI 02/ 2019</p> | <p>2020-03-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PROVISION OF SHORT TERM INSURANCE ON A VOLUNTARY PARTICIPATION BASIS TO SARS EMPLOYEES</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 28 February 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>- All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>- Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> 0124224078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> 0124224078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: Professional Service | RFI 01/ 2019 | 2020-03-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery Catering services for a Period of Three (3) Years.</p> <p><i>Briefing Session:</i> COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 10/03/2020, 10H00am, 398 Booysen Street, Trompsburg, 9913 - 11/03/2020, 13H00am, BOPHELO HOUSE AUDITORIUM, Cnr Charlotte Maxeke & Harvey Road, Bloemfontein, 9301 - 12/03/2020, 10H00am, Ferdi Meyer Hall, Welkom, 9459 - 13/03/2020, 10H00am, Town hall: 21 Muller Street, Bethlehem, 9701 - 14/03/2020, 10H00am, Harry Gwala Multi Purpose Centre, Sasolburg, 1949.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Omphemetse Sekgweleo. <i>Tel:</i> 051 410 8335. <i>Fax:</i> N/A <i>Email:</i> OmphemetseSe@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo. <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> | Free State: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT | SASSA- 42- 19- SCM- FS | 2020-03-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE PROCUREMENT SYSTEM FOR THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Briefing Session:</i> To be held on 11 March 2020, at 11:00. A compulsory briefing session will be conducted (failure to attend will lead to disqualification)..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Date: 11 MARCH 2020 at 11h00.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za / about/corporate information/current tenders.</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 20th March 2020 at 11:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr Gantscho Mthoba. <i>Tel:</i> 0123924000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Mmatloa, <i>Tel:</i> 0123924000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p> | Gauteng: The South African State Theatre: SCM | SAST/ 2020/ PROCUREMENT SYSTEM | 2020-03-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TRADE & INVESTMENT KWAZULU-NATAL REQUEST PROPOSALS FROM SERVICE PROVIDERS TO DEVELOP FEASIBILITY STUDY, BUSINESS PLAN & CONCEPTUAL DESIGNS FOR AQUACULTURE DEVELOPMENT SITE IN KWAZULU-NATAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or on website address: www.tikzn.co.za, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Menzi Dlamini. <i>Tel:</i> 031-368 9600 <i>Email:</i> menzi@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p> | KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Knowledge Management Unit | 3410/ 2020/ 01 | 2020-03-20 at 12:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Supply of Trousers, Mens, S.A. Navy, service dress black and Trouser, Mens. S.A. Navy, evening wear. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 04-03-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p><i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Warrant Officer V.M. Meti. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/260</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 034-2019 | 2020-04-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply of Jackets, Womens, S.A. Navy single breasted, Jacket, Womens, evening wear (white), Shirt, Womens, S.A. Navy and Skirt Womens, S.A. Navy, evening wear. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 05-03-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p><i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Warrant Officer V.M. Meti. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/261</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 036-2019 | 2020-04-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Supply of Fire Retardant Coveralls; one piece jump suit style and Coveralls, Utility S.A. Navy khaki. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to be sent to spscbidinvitation@gmail.com to request documents. Bid number MUST be indicated. Documents only be available from 05-03-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: http://www.dod.mil/tender/defence_tenders.htm or E-mail to spscbidinvitation@gmail.com.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p><i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to the email address: spscbidinvitation@gmail.com will be addressed</p> <p><i>For technical information please contact:</i> Warrant Officer V.M. Meti. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> 021 787 5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>DoD Proc Plan 19/20 /SA NAVY/260</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 035-2019 | 2020-04-21 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-02-21</p> <p>The RAF hereby invites experienced and suitable service provider to provide Fleet Management for the Road Accident Fund for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 28 February 2020, at 11:00. Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion. Briefing session venue: ECO-Ground Floor-Training Room.</p> <p><i>Site Meeting(s):</i> Site visits will be conducted on Bidders which have been shortlisted. The time and date of site inspections will be communicated to shortlisted Bidders..</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2</p> <p>420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Monare Mashego. <i>Tel:</i> (012) 649 2190 <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Monare Mashego, <i>Tel:</i> (012) 649 2190, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>Bidders are informed about the extension of the closing date. Bids will close on 20 March 2020 @ 11:00.</p> | Gauteng: Road Accident Fund: Public Entity | RAF/ 2020/ 00003 | 2020-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-02-07</p> <p>CATHSSETA is seeking to appoint a service provider to provide managed printing services. Changes - Extension of closing date from 28 February 2020 to 20 March 2020 Changes - Page 2 of 11 Section 3 changes to The contract will start 01 April 2020 to 31 March 2023 Changes - Page 3 of 11 Section B number of printers changes to • Supply, delivery and installation of 9 x Color Laser Multifunction Desktop Devices to Head Office Changes - Page 7 of 11 number of printers changes to • Supply, delivery and installation of 9 x Color Laser Multifunction</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, 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@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: Managed Printing Services | CATHS/ PM/ 011/ 2019 | 2020-03-20 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-01-31</p> <p>Outright purchase of Cytology and Histology Autostainer for the National Health Laboratory Services (NHLS) for a period of five (5) years with service and maintenance</p> <p><i>Briefing Session:</i> VENUE: Already took place.</p> <p><i>Site Meeting(s):</i> VENUE: Already took place.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 129/ 19/ 20 | 2020-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-01-24</p> <p>Placement of Fully Automated Track System, which includes pre-analytic and analytic instrumentation to accommodate Chemistry, Endocrinology, Serology, Haematology and/or Coagulation analysers for a period of Five (5) Years for Green Point Lab, Kimberley Lab and George Lab.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session took place on the 07 Feb 2020</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: National Health Laboratory Service: Health | RFB086/ 19/ 20 | 2020-03-31 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-02-14</p> <p>MANUFACTURE, SUPPLY AND DELIVERY OF FREE STANDING MARQUEES FOR STATE EVENTS</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> R200.00, <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 R200.00 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. MAHLOPHE MOEKETSI. Tel: 082 307 2510. Fax: N/A Email: MAHLOPHE.MOEKETSI@DPW.GOV.ZA. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ESTHER CHOKOE, Tel: 012 406 1808, Fax: N/A, Email: ESTHER.CHOKOE@DPW.GOV.ZA, Hours: 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/ 023GS | 2020-03-10 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2020-02-07</p> <p>REQUEST FOR INFORMATION (RFI) FOR THE USE OF PAAS AND SAAS WITHIN THE GOVERNMENT PRIVATE CLOUD ECOSYSTEM (GPCE)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFI number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. Tel: 012 482 2704 Email: Weziwe.pityana@sitaco.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, Tel: 012 482 2704, Email: Weziwe.pityana@sitaco.co.za, Hours: 08:00 - 16:30.</p> | Gauteng: State Information Technology Agency: SITA - HOSTING AND SECURE OPERATIONS | RFI 2070/ 2019 | 2020-03-06 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-01-31</p> <p>THE CUTTING OF GRASS INCLUDING TREE FELLING AND LITTER PICKING WITHIN THE PROCLAIMED ROAD RESERVES FOR A PERIOD OF THIRTY-SIX MONTHS: ALL FIVE REGIONS IN THE GAUTENG PROVINCE As advertised As amended As amended CLUSTER K CLUSTER K P156/1 P156/1 P156/2 P156/2 P156/2 P156/2-Weigh Bridge CLUSTER P:P6/1,P36/1,P36/1 CLUSTER P:P6/1,P36/1,P36/1-Weigh Bridge</p> <p><i>Briefing Session:</i> To be held on 14 February 2020, at 11:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Department of Roads and Transport ,1215 Nico Smith Street,Koedoespoort.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street,Ground Floor ,Life Centre Building,Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street,Ground Floor,Life Centre Building,Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 04/ 04/ 2019 | 2020-03-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-01-17</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Road R579 Section 2 from Morwaneng (km 0.0) to Maleetsi (km 26.1). This project is in the province of Limpopo Province in the District Municipality of Sekhukhune and Local Municipality of Makhuduthamaga. The approximate duration is 14 months. Only tenders 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. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted. 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 10 March 2020, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at the Fetakgomo Tubatse Local Municipality: Municipal Chamber, 1 Kastania Street, Burgersford, 1150, on Wednesday, 10 March 2020.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 02 March 2020 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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> Mr Origin Sengwane. <i>Tel:</i> 012 426 6200 <i>Email:</i> Sengwaneo@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6200, <i>Email:</i> DladlaG@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Limpopo: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION | SANRAL R.579-020- 2019/ 2 | 2020-03-24 at 14:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2020-02-14</p> <p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LOCAL GOVERNMENT: HUMAN RESOURCE POLICIES, SYSTEMS AND PROCEDURES TO SUPPORT THE IMPLEMENTATION OF MUNICIPAL STAFF REGULATIONS AND GUIDELINES FOR A PERIOD OF 12 MONTHS</p> <p><i>Briefing Session:</i> There will be a No compulsory briefing session..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> All bidder must not only submit their financial proposal but must also complete the SBD 3.3 attached in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Jackey Maepa. <i>Tel:</i> (012) 334 4915. <i>Fax:</i> N/A <i>Email:</i> Jackeym@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselane or Mogoma Sekgothe or Kagiso Gulston, <i>Tel:</i> (012) 334 0912 or 334 0586 or 334-0561, <i>Fax:</i> N/A, <i>Email:</i> kgaugelot@cogta.gov.za or kagisog@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> | National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA (T) 15/ 2019 | 2020-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Original Publication Date: 2020-02-07</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER/S TO PROVIDE A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE FOR A PERIOD OF THREE (03) YEARS AS AND WHEN REQUIRED BY THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Ayanda Nodada /Ms Tebogo Ledingwane, <i>Tel:</i> 012 3998564/8526, <i>Fax:</i> N/A <i>Email:</i> anodada@environment.gov.za / TLedingwane@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p> <p>Kindly note that the preference points for this bid is 90/10 and not 80/20 as was originally advertised..</p> | National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES | E 1546 | 2020-02-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2020-02-14</p> <p>APPOINTMENT OF ACCREDITED SERVICE PROVIDER FOR THE PROVISION OF OPEN SOURCE E-BUSINESS RESOURCES ON AN ON DEMAND BASIS FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Site Meeting(s):</i> SANParks Head Office, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> This erratum is issued as a correction of the tender description, as well as the duration, amended from 3 years to 5 years..</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Nedret Saidova, <i>Tel:</i> 012 426 5283 <i>Email:</i> Nedret.Saidova@sanparks.org, <i>Hours:</i> 012 426 5283.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 039- 19 | 2020-03-06 at 11:00 |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CGS- 2019- 045S | Appointment of a service provider to supply an airborne data acquisition and navigation system for the Council for Geoscience | <p>NO Name of Bidder Amount BBBEE Level</p> <p>1. Xcalibur Airborne Geophysics (Pty) Ltd R2 511 525.00 N/A</p> <p>2. Pilu Holdings cc R1 380 000.00 1</p> |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| CGS- 2019- 050S | Appointment of a service provider to participate in and lead the identification and characterisation of Tsunamigenic sources in support of the Deynefontyn and Thyspunt Tsunami Hazard Analyses | <p>NO: Name of Bidder: Amount: BBBEE Level:</p> <p>1. Maya Geophysics (Pty) Ltd: R22 899 950.00: 1;</p> <p>2. Wood Environment & Infrastructure Solutions Inc: R4 365 375.00: N/A.</p> |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| PPSA 007/ 2019 | APPOINTMENT OF THE SERVICE PROVIDER FOR THE INSTALLATION, MAINTENANCE AND LEASING OF VIDEOFIED INTRUDER ALARM SYSTEMS WITH ARMED RESPONSE TO SEVENTEEN (17) PUBLIC PROTECTOR SOUTH AFRICA (PPSA) | BIDDER NAME: Amount 1. Bidvest Protea Coin Pty Ltd: R 2 292 842.76 2. Fidelity ADT & Technical Pty Ltd: R 3 954 948.64 |

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|--------------------------------------------------------------------|--------------|---------------------------------------|
| LSPE09/ 2019 | EAST LONDON: MDANTSANE: NEW ACCOMMODATION FOR SASSA: LOCAL OFFICE. | 2019-10-08 | MISS NTOKOZO KHOMO, Tel: 041-408 2384 |

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|----------------------------------------------------------------------------|--------------|-------------------------------------------|
| GT/ GDARD/ 076/ 2019 | APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF 68 CATTLE | 2019-12-06 | Muthundinne Nethomboni, Tel: 011 240 3339 |

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|
| RFP17/ 01/ 2019 | Leasing of 1778m2 office space and 84 parking bays for Gauteng Department of Agriculture and Rural Development and Department of Economic Development in the West rand Region for a period of 5 (five) Years . | 2019-02-22 | Reuben Ramphisa, Tel: 0113555111 |
| RFP16/ 01/ 2019 | Leasing of office space for Gauteng Department of Infrastructure Development comprising of 11 204 M2 and 125 parking bays in JHB CBD for a period of (5)years with an option to renew between Miriam Makeba , Albert,Hall, Von Wielligh & Jeppe streets | 2019-02-22 | |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|
| RFP17/ 01/ 2019 | Leasing of 1778m2 office space and 84 parking bays for Gauteng Department of Agriculture and Rural Development and Department of Economic Development in the West rand Region for a period of 5 (five) Years . | 2019-02-22 | Reuben Ramphisa, Tel: 0113555111 |
| RFP16/ 01/ 2019 | Leasing of office space for Gauteng Department of Infrastructure Development comprising of 11 204 M2 and 125 parking bays in JHB CBD for a period of (5)years with an option to renew between Miriam Makeba , Albert,Hall, Von Wielligh & Jeppe streets | 2019-02-22 | |

GAUTENG: NATIONAL HERITAGE COUNCIL OF SOUTH AFRICA: FINANCE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---------------------------|--------------|--------------------------------|
| NHC01/ 2019/ 20 | Media Planning and Buying | 2020-03-31 | S. Skenjana, Tel: 012 748 3949 |

GAUTENG: SOUTH AFRICAN NATIONAL SPACE AGENCY: EARTH OBSERVATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|-------------------------------------------------------------------|--------------|-----------------------------|
| EO/ 005/ 11/ 2019 | Support and Maintenance of the Earth Observation Online Catalogue | 2019-12-09 | SCM Unit, Tel: 012 844 0500 |
| EO/ 006/ 11/ 2019 | National Land Use Change Detection System | 2020-01-10 | SCM Unit, Tel: 012 844 0500 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SAPS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|-----------------------------------------------------------------------------|--------------|--------------------------------------|
| RFB 2063- 2019 | HOLOGRAM ID CARD PRINTING SERVICES FOR SAPS FOR A PERIOD OF THREE (3) YEARS | 2020-02-21 | Ayanda Madikizela, Tel: 012 482 3149 |

KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|
| SPSC- B- 021- 2019 | Interior alterations and upgrading of the Main Admin Block for the S.A. Navy at Naval Base Durban, Salisbury Island, KwaZulu-Natal | 2019-12-10 | Wendy Cooper, Tel: (021) 787-5086 |
| SPSC- B- 022- 2019 | Removal and Replacement of Doors and Frames in various buildings for the S.A. Navy at Naval Base Durban, Salisbury Island, KwaZulu-Natal | 2019-12-10 | Wendy Cooper, Tel: (021) 787-5086 |

LIMPOPO: DEPARTMENT OF EMPLOYMENT AND LABOUR: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|-----------------------------------------------------------------------------------------|--------------|------------------------------------|
| LLIMP27/ 2018 | Rendering of Security services for a period of three years at Thohoyandou Labour centre | 2018-11-13 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP28/ 2018 | Rendering of Security services for a period of three years at Tzaneen Labour Centre | 2018-11-13 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP29/ 2018 | Rendering of cleaning services for a period of three years at Tzaneen Labour centre | 2018-11-13 | Maleka Lebogang, Tel: 015 290 1629 |
| | Rendering of cleaning services for a period of three years at Thabazimbi Labour centre | | |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|-----------------------------------------------------------------------------------------------|--------------|------------------------------------|
| LLIMP14/ 2018 | Rendering of cleaning services for a period of three years at Makhado | 2018-03-23 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP18/ 2018 | Rendering of cleaning services for a period of three years at Lephalale Labour Centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP19/ 2018 | Rendering of cleaning services for a period of three years at Burgersfort Labour centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP20/ 2018 | Rendering of cleaning services for a period of three years at Giyane Labour centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP21/ 2018 | Rendering of cleaning services for a period of three years at Phalaborwa Labour centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP22/ 2018 | Rendering of cleaning services for a period of three years at Hoedspruit Labour centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP23/ 2018 | Rendering of cleaning services for a period of three years at Thabazimbi Labour centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP24/ 2018 | Rendering of cleaning services for a period of three years at Belabela Labour centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP25/ 2018 | Rendering of cleaning services for a period of three years at Modimolle Labour centre | 2018-07-19 | Maleka Lebogang, Tel: 015 290 1629 |
| LLIMP26/ 2018 | Rendering of Security services for a period of three years at Provincial Office Labour centre | 2018-11-13 | Maleka Lebogang, Tel: 015 290 1629 |

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|
| PLK19/ 09 | Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Mopani District | 2019-08-13 | K Seroka, Tel: 015 291 6441 |
| PLK119/ 10 | Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Vhembe District | 2019-08-13 | K Seroka, Tel: 015 291 6441 |
| PLK19/ 11 | Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Waterberg District | 2019-08-13 | K Seroka, Tel: 0152916441 |
| PLK19/ 12 | | 2019-08-13 | K Seroka, Tel: 015 291 6441 |
| PLK19/ 14 | Phalaborwa 7 SAI Battalion: Supply and replacement of kitchen equipment and repairs to kitchen building. | 2019-09-10 | F Motimele, Tel: 015 291 6338 |
| PLK19/ 16 | Praktiseer Magistrate Office: Construction of facilities for people with disabilities. | 2019-10-01 | F Motimele, Tel: 015 291 6338 |

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: BIODIVERSITY AND CONSERVATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------|
| E1549 | THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY ON THE ENVIRONMENTAL IMPACTS OF HERBICIDE TOLERANT (HT) GENETICALLY MODIFIED ORGANISMS (GMOs) AND ASSOCIATED HERBICIDES, AND PROVID. | 2020-03-06 | Vhutshilo Netshidaulu, Tel: 012 399 8595 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|--------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|
| H19/ 003GS | APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE IMPACT ASSESSMENT AND AWARENESS DRIVE OF THE PUBLIC WORKS GREEN BUILDING POLICY | 2019-11-12 | KAGELELO SEGOLE, Tel: 012 406 1362 |

NATIONAL: OFFICE OF THE PUBLIC SERVICE COMMISSION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|
| PSC/ LE/ 2019 | Request for proposal for the appointment of a panel of legal experts to be placed on the Public Service Commission (PSC) database. | 2020-03-06 | Louisa Mangena, Tel: 012 352 1057 |

NATIONAL: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|
| RAF/ 2018/ 00021 | The Road Accident Fund (RAF) hereby invites experienced, suitably qualified and professional service providers to supply Stationery for a period of five (5) years. | 2018-05-16 | Kabelo Letsoalo, Tel: 012 649 2429 |
| RAF/ 2019/ 00010 | The Road Accident Fund(RAF) requires rented office space for the RAF Johannesburg Branch for a period of nine (9) years and eleven (11) months. | 2019-04-02 | Bathabile Mahlangu, Tel: 012 621 1608 |

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------|
| SASSA: 08/ 19/ GA | The South African Social Security Agency hereby invites proposals from service providers for Issuing and Supply of Relief Parcels for Eastern Cape, Gauteng, Kwazulu Natal, Limpopo, Mpumalanga and Western Cape Regions for a period of Four (04) years. | 2019-07-05 | Mzilela Stanley Khumalo, Tel: 012 400 2202 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|-----------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|
| SPSC- B- 009- 2019 | Paper various | 2019-07-04 | Wendy Cooper, Tel: (021) 787-5086 |
| SPSC- B- 004- 2019 | Three year contract for the Disposal of Aluminium Lithographic Plates from Naval Publication Unit, Simon's Town | 2019-06-26 | Wendy Cooper, Tel: (021) 787 5086 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|
| WCGHSC 0215/ 2019 | WCGHSC 0215/2019 RENDERING OF STUDENT TRANSPORT SERVICES FOR WESTERNSCAPE COLLEGE OF NURSING MULTI CAMPUSES (METRO WEST, BOLAND OVERBERG AND SOUTHERN CAPE KAROO CAMPUSES) | 2019-11-29 | Shamsonisa Davids, Tel: 021 483 6271 |

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------|
| H19/ 025 AI | Site Clearance: Hermanus Magistrate Court: Construction of a new building: revised needs: Department of Justice and Constitutional Development | 2019-12-17 | Shirley Monageng/Violet Makheda, Tel: 012 406 1819/012 406 1044 |

WESTERN CAPE: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|
| RFB201- 18- 19 | PLACEMENT/OUTRIGHT PURCHASE OF FLUORO ANALYSER INCLUDING MAINTENANCE AND SERVICE FOR A PERIOD OF THREE (3) YEARS | 2019-04-30 | Tebogo Molefe, Tel: 011 555 0595 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|----------------------------------------------------------------------------------|---------------------|--------|--------|--------|
| RFB 1951/ 2019 | THE SUPPLY OF COMPUTER NOTE-BOOKS AND PERIPHERALS FOR THE DEPARTMENT OF JUSTICE. | PC Palace (Pty) Ltd | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------|--------|--------|
| ZNT 1962/ 2019 LG | APPOINTMENT OF SKILLED FINANCIAL PROFESSIONALS TO CONSTITUTE A PANEL OF EXPERTS TO PROVIDE FINANCIAL SUPPORT TO IDENTIFIED MUNICIPALITIES ON BEHALF OF THE DEPT OF COGTA, INCL FINANCIAL MNGT | MNTAMBO FINACIAL CONSULTING CC | R0.00 | 1 | 100.00 |
| ZNT 1962/ 2019 LG | APPOINTMENT OF SKILLED FINANCIAL PROFESSIONALS TO CONSTITUTE A PANEL OF EXPERTS TO PROVIDE FINANCIAL SUPPORT TO IDENTIFIED MUNICIPALITIES ON BEHALF OF THE DEPT OF COGTA, INCL FINANCIAL MNGT | ISIKU ACCOUNTANTS AND AUDITORS (PTY) LTD | R0.00 | 1 | 100 |
| ZNT 1963/ 2019 LG | PROVISION OF HYGIENE SERVICES AT SITE H - NEWCASTLE FOR A PERIOD OF THREE YEAR | LATHOBS CLEANING & HYGIENE SERVICES (PTY) LTD | R40 713.00 | 1 | 98.64 |
| ZNT 1967/ 2019 LG | SATELLITE TRACKING SYSTEM FOR USE ON DEPARTMENTAL STATE-OWNED VEHICLES INCLUDING FLEET MANAGEMENT FEATURES FOR THE PERIOD OF 3 YEARS | C TRACK MZANSI (PTY) LTD | R2 604 474.00 | 2 | 94.61 |
| ZNT 1970/ 2019 LG | APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT END-TERM EVALUATION ON THE 2015-2020 STRATEGIC PLAN FOR THE KWAZULU-NATAL DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS | LAZARUS DEVELOPMENT | R1 037 645.00 | 1 | 100.00 |

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



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Office. Natalia Building, 330 Langalibalele Street,
 Pietermaritzburg 3201

1. **TENDER NUMBER :** ZNT 1956/2018 LG

2. **TENDER DESCRIPTION:** APPOINTMENT OF THE PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER PLASTIC SHEETINGS AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF FOR THE PERIOD OF 3 YEARS.

3. **NAMES OF THE SUPPLIERS AWARDED :** ANDELA TRADING ENTERPRISE
 MADENDELE CONSULTING (PTY) LTD
 T AND V TECHNOLOGY (PTY) LTD
 ZEROCOM CONSTRUCTION & ENGINEERS
 ZAIN BROTHERS CC
 SIMA 05 TRADING (PTY) LTD
 ISLULU TRADING CC

4. **AMOUNTS :** N/A

5. **B-BEEE STATUS :** 1

6. **TOTAL POINTS :** 100%

WESTERN CAPE: DEPARTMENT OF HEALTH: CATERING DEPARTMENT - GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|--------|
| GSH223/ 2019 | THE SUPPLY,DELIVERY,INSTALLATION,DEMONSTRATION,COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF A DIRECT STEAM OPERATED RACK CONVEYOR PLATE WASHER DISINFECTOR AT GROOTE SCHUUR HOSPITAL. | AB Industrial (Pty) Ltd. | R 2,043,138.60 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: CATERING DEPARTMENT- GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------|--------|--------|
| GSH: PT56/ 2019 | THE SUPPLY AND DELIVERY OF BEEF GOULASH, BEEF MINCE AND BEEF SAUSAGE TO THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL OVER TWO (2) YEAR PERIOD. | BUSY CORNER MEAT WHOLESALERS | R 7,541,600.00 | 0 | 80 |

WESTERN CAPE: DEPARTMENT OF HEALTH: CATERING DEPARTMENT- GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|--------|--------|
| GSH: PT57/ 2019 | THE SUPPLY AND DELIVERY OF FRESH FRUIT AND FRESH VEGETABLE TO CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL OVER TWO (2) YEAR PERIOD. | PALEO MARKET (PTY) LTD | R 7,268,280.00 | 1 | 80 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|------------------------------------------------------------------------|--------------------------|---------------|--------|--------|
| WCGHCC079/ 2019 | A FREE STANDING DIGITAL MAMOGRAPHIC X-RAY UNIT INCLUDING TOMOSYNTHESIS | Lomaen Medical (Pty) Ltd | R2 277 000.00 | 4 | 12 |

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

| TENDER NUMBER | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------|--------|--------|
| WCGHCC041/2018 | The supply and delivery of theatre consumables to all institutions under the control of the Department of Health, Western Cape Government for a three-year period | Allenco Medical and Dental Supplies CC | Unknown | 1 | 20 |
| | | Ample Resources (Pty) Ltd | Unknown | 1 | 20 |
| | | Anchor Medical (Pty) Ltd | Unknown | 2 | 18 |
| | | Chemical World CC | Unknown | 1 | 20 |
| | | Disa Vascular Distribution (Pty) Ltd | Unknown | N | 0 |
| | | Endomed Medical and Surgical Supplies CC | Unknown | 1 | 20 |
| | | Gibela Trade and Invest 1001 CC | Unknown | 1 | 20 |
| | | Jemaha (Pty) Ltd | Unknown | 1 | 20 |
| | | Medhold Medical (Pty) Ltd | Unknown | 3 | 14 |
| | | Medical Plant Africal (Pty) Ltd | Unknown | 4 | 12 |
| | | National Medical Supplies | Unknown | 1 | 20 |
| | | PTA Agencies (Pty) Ltd | Unknown | 1 | 20 |
| | | Rapitrade 458 (Pty) Ltd | Unknown | 1 | 20 |
| | | SSEM Mthembu Medical (Pty) Ltd | Unknown | 4 | 12 |
| | | Stelmed CC | Unknown | 2 | 18 |
| | | Supra Healthcare Cape Town (Pty) Ltd | Unknown | N | 0 |

SERVICES**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------|--------|--------|
| PE03/ 2019 | PORT ALFRED: NKWENKWEZI SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. | TEWO BUILDING AND CIVIL CONTRACTORS | R13 010 978.80 | 1 | 20 |
| PE04/ 2019 | PORT ALFRED: NKWENKWEZI SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. | TEWO BUILDING AND CIVIL CONTRACTORS | R47 413 771.41 | 1 | 20 |
| PE05/ 2019 | PORT ELIZABETH: KWAZAKHELE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. | RODPAUL CONSTRUCTION (PTY) LTD | R35 500 000.00 | 1 | 20 |
| PE13/ 2019 | EAST LONDON: FORT GLAMORGAN PRISON: EMERGENCY REPAIRS AND RENOVATIONS. | SOMBEPHI CIVIL AND CONSTRUCTION | R926 328.81 | 1 | 20 |
| PE10/ 2019 | FORT BEAUFORT PRISON: MINOR REPAIRS AND RENOVATIONS. | CROSSBAR AGENCIES 208 CC | R2 543 840.25 | 1 | 20 |
| PE08/ 2019 | SEAVIEW SATELLITE POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUARTERS. | SGT CONSTRUCTION CC | R10 080 833.59 | 1 | 20 |

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|--------|--------|
| PET32/ 2018 | KING WILLIAMS TOWN AND SURROUNDING AREAS: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. | ZANA MANZI SERVICES (PTY) LTD | R11 473 958.25 | 2 | 6 |
| PET30/ 2018 | TSITSIKAMMA AND SURROUNDING AREAS: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. | ZANA MANZI SERVICES (PTY) LTD | R13 593 984.40 | 2 | 6 |
| PET29/ 2018 | PORT ELIZABETH AND SURROUNDING AREAS: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. | ZANA MANZI SERVICES (PTY) LTD | R10 614 912.85 | 2 | 6 |
| PE11/ 2019 | EAST LONDON: OLD SARS BUILDING: REFURBISHMENT AND TENANT INSTALLATION: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT. | SGT CONSTRUCTION CC | R27 152 771.08 | 1 | 20 |
| PE20/ 2018 | PORT ELIZABETH: FOREST HILL MILITARY BASE: HEALTH CENTRE: CONSTRUCTION. | GVK-SIYA ZAMA BUILDING CONTRACTORS (EC) (PTY) LTD | R474 950 000.00 | 2 | 9 |
| PEC05/ 2019 | GRAHAMSTOWN MASTER OF HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. | BONTROX (PTY) LTD | R565 751.88 | 1 | 20 |

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|--------|--------|
| PEH02/ 2019 | MDANTSANE MAGISTRATE COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS | VILLAGE DIAMONG PROJECTS | R927 810.36 | 1 | 20 |
| PEH03/ 2019 | ZWELITSHA MAGISTRATE COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS | VILLAGE DIAMOND PROJECTS | R714 071.59 | 1 | 20 |

| | | | | | |
|-------------|-----------------------------------------------------------------------------------------------------------|--------------------------|-------------|---|----|
| PEH01/ 2019 | BISHO HIGH COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS | VILLAGE DIAMOND PROJECTS | R800 890.06 | 1 | 20 |
|-------------|-----------------------------------------------------------------------------------------------------------|--------------------------|-------------|---|----|

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------|--------|--------|
| 4.4.12.4/ 12/ 19 | APPOINTMENT OF A SECURITY COMPANY FOR THE RENDERING OF SECURITY SERVICES TO UPINGTON OFFICE FOR THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES FOR APERIOD OF THREE YEARS. | WHISPERS SECURITY CLEANING AND TRAINING SOLUTIONS. | R 1 767 903.84 | 1 | 100.00 |

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------|--------|--------|
| 4.4.5.12.2/ 19/ 19 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY, COMMISSIONING OF LABORATORY WORKBENCHESM AND FUMEHOODS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES. | UMOYA LABORATORY EXTRACTION TECHNOLOGIES | R 499 999.96 | 4 | 92.00 |

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

| | | | | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--|---|-------|
| 4.4.5.12.4/ 8/ 19 (1) | APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL SPRAYING OF RED-BILLED QUELEA BIRDS TO THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES FOR A PERIOD OF TWO YEARS, | B.G. GRAAF T/A SPECIALIST SPRAYING SERVICES | | 4 | 92.00 |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--|---|-------|

- 1) TENDER NO: 4.4.12.4/8/19(1)
- 2) APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL SPRAYING OF RED-BILLED QUELEA BIRDS TO THE DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES FOR A PERIOD OF TWO YEARS,
- 3) NAME OF THE SUPPLIER TENDER IS AWARDED TO: B.G. GRAAF T/A SPECIALIST SPRAYING SERVICES
- 4) AMOUNT IS AS FOLLOWS:

THE CEILING COST PER FLIGHT HOUR FOR THE FIRST 120 HOURS FOR THE FIRST 12 MONTHS: **R 34 370.05.**

THE CEILING COST PER FLIGHT HOUR IN THE CASE THAT THE FIRST 120 HOURS HAVE BEEN COMPLETED FOR THE FIRST 12 MONTHS: **R13 259.20.**

THE CEILING COST PER FLIGHT HOUR FOR THE FIRST 120 HOURS FOR THE SECOND 12 MONTHS: **R37 002.05.**

THE CEILING COST PER FLIGHT HOUR IN THE CASE THAT THE FIRST 120 HOURS HAVE BEEN COMPLETED FOR THE SECOND 12 MONTHS: **R 14 585.92.**

- 5) B-BBEE STATUS POINTS:
- 6) TOTAL POINTS 92.00

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE | POINTS |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------|--------|--------|
| DPSA005/ 2019 | APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE COMPILATION OF A LONGITUDINAL REPORT ON THE IMPLEMENTATION OF HUMAN RESOURCE DEVELOPMENT STRATEGY IN THE PUBLIC SERVICE FROM 2015 TO 2018, | Matprodev Consulting (PTY) LTD | R545 000.00 | 1 | 100 |

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------|--------|
| SD03/ 2019 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFF SITE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF SOCIAL DEVELOPMENT. | TRAVEL WITH FLAIR | R1 367 307.60 | 1 | 100 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|------------------------------------------------------|-------------------------------------|----------------|---------|--------|
| FSCA2019/ 20-T012 | Interior construction and renovation of office space | Nuel Construction and Tentamount JV | R11 515 491.36 | Level 1 | 100.00 |

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------|---------|--------|
| MHSC020/ 2018-19 | Appointment of a service provider for Project CoE 180901, "Development of a Framework for Employees to Effectively Manage Contractors to Improve Occupational Health and Safety (OHS) Performance in the South African Mining Industry (SAMI)" | Mobi Go Solutions (Pty) Ltd | R 2 667 400.00 | Level 2 | 98 |
| MHSC001/ 2019-20 | Appointment of a Service Provider to undertake a research project CoE 180906 "Determine the Capacity of Mine Health Facilities to Accommodate Surrounding Communities" | Mundele Business Consultancy (Pty) Ltd | R 1 490 000.00 | Level 1 | 100.00 |
| MHSC024/ 2019-20 | Appointment of a Service Provider to Provide ICT Disaster Recovery for the MHSC for the Period of 36 Months. | Afrocentrix IP (Pty) Ltd | R 1 892 614.14 | Level 1 | 100.00 |
| MHSC025/ 2019-20 | Appointment of a Service Provider for ICT Escalation Support Service for a Period of 24 Months. | Quazar IT (Pty) Ltd | R490.00 Per Hour | Level 1 | 100.00 |

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT / FINANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------|--------|--------|
| SAWS 214/ 19 | Supply and delivery of mercury gas analyser for the measurement of atmospheric mercury at the SAWS Cape point global atmospheric watch (GAW) program | Chemoquip (PTY) LTD | R 835 762 .50 | 2 | 18 |
| SAWS 219/ 19 | The appointment of a service provider to perform ionizing and non-ionizing radiation measurements to determine the minimum exposure levels as prescribed by the department of health | SeniNhle Occupational Health Service (Pty) Ltd | R 347 801.40 | 1 | 20 |

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT / FINANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|--------|--------|
| SAWS 211/ 19 | The appointment of a suitable service provider to assess, repair and undertake major service and refueling of 15 standby diesel generator units as and when required, over a period of three (3) years at the SAWS radar sites. | Diesel Innovations (Pty) Ltd | R 251 547.68 | 1 | 20 |
| SAWS 221/ 19 | Supply, delivery, installation and commissioning of 5 instruments for the measurement of pm10 and pm2.5 using a direct mass measurement technique and 5 instruments for the measurements of pm10 and pm2.5 using beta attenuation technology | Ero Electronics SA (Pty) Ltd | R 5 576 723. 75 | 2 | 18 |
| SAWS 210/ 19 | The appointment of a suitable service provider to refurbish all radar domes including obstruction lights and day/nights switches for fifteen (15) radar sites | Tellumat (Pty) Ltd | R 3 507 346.44 | 2 | 18 |
| SAWS 215/ 19 | The appointment of a service provider to supply, delivery, installation, testing and commissioning of a 50KVA 3 phase input and output uninterruptable power supply unit (UPS). The unit must be capable of supplying power to the load (50KVA) | Ngaatendwe Trading cc | R 661 250.00 | 2 | 18 |
| SAWS 227/ 19 | Supply and delivery of cavity ring-down spectroscopy (CRDS) instrument that can simultaneously measure CO2, CO, CH4 and water vapour for the South African Weather Service , Global Atmosphere Watch programme | Elemental Analytical (PTY) LTD | R 1 821 345.00 | 3 | 14 |
| SAWS 213/ 19 | The procurement of Upper Air Sounding Network for a period of thirty (36) months on an operating lease basis and the supply of upper air radiosondes to South African Weather Service | Freeze Breeze Trading (Pty)Ltd | R 24 082 475.20 | 1 | 20 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT AND LOGISTICS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------|--------|--------|
| RFB 1886/ 2018 | Specialist Electrical and Mechanical Contractor to Provide Electrical and Mechanical Infrastructure Support, Critical Repairs and Material for a Period of Thirty-Six (36) Months to SITA Pretoria Sites | Med-Techengineers and Airwaves Airconditioners JV | | 0.0 | 00.00 |

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

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1. **TENDER NUMBER** : ZNT 1906/2018 LG
2. **TENDER DESCRIPTION**: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE EVENT MANAGEMENT SERVICES TO THE DEPARTMENT FOR A PERIOD OF 36 MONTHS.

| CATEGORY A : SMALL EVENTS | | | |
|---------------------------|--------------------------------------|-----------------------|---------------|
| NO. | COMPANY NAME | FUNCTIONALITY SCORING | BB-BEE STATUS |
| 1 | LOM EVENTS SOLUTIONS | 87.00% | LEVEL 1 |
| 2 | NTO'S CATERING CC | 99.00% | LEVEL 1 |
| 3 | SOUL FIRE HOLDINGS (PTY) LTD | 79.00% | LEVEL 1 |
| 4 | UBUHLE BEKHAYA TRADING ENTERPRISE | 85.00% | LEVEL 1 |
| 5 | PLANI B TRADING CC | 62.00% | LEVEL 1 |
| 6 | ZUNGU INDUSTRIES (PTY) LTD | 61.00% | LEVEL 1 |
| 7 | JUDY MAGWAZA T/A JMJ ENTERPRISE | 73.00% | LEVEL 1 |
| 8 | JOINT SHELF 1183 CC | 61.00% | LEVEL 1 |
| 9 | SBONGINDABUKO CONSTRUCTION | 81.00% | LEVEL 1 |
| 10 | CONQUERIR FASHION HOUSE MANUFACTURES | 85.00% | LEVEL 1 |
| 11 | COURTESY GROUP | 66.00% | LEVEL 1 |



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1. **TENDER NUMBER :** ZNT 1906/2018 LG
2. **TENDER DESCRIPTION:** APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE EVENT MANAGEMENT SERVICES TO THE DEPARTMENT FOR A PERIOD OF 36 MONTHS.

| CATEGORY B : LARGE EVENTS | | | |
|---------------------------|-------------------------------------------------------|-----------------------|---------------|
| NO. | COMPANY NAME | FUNCTIONALITY SCORING | BB-BEE STATUS |
| 1 | BE-SURE EVENTS SOLUTIONS (PTY) LTD | 98.00% | LEVEL 1 |
| 2 | MKHOLO CONSULTING (PTY) LTD – 2 COPIES | 85.00% | LEVEL 1 |
| 3 | MOREFORTUNE HOLDINGS (PTY) LTD | 98.00% | LEVEL 1 |
| 4 | JOBE CREATIVES (PTY) LTD | 79.00% | LEVEL 1 |
| 5 | CROCIA EVENTS (PTY) | 100.00% | LEVEL 1 |
| 6 | PHUMALANGA COMMUNICATIONS T/A PMG EVENTS & PROMOTIONS | 86.00% | LEVEL 1 |
| 7 | MAXODE TRADING AND PROJECTS | 100.00% | LEVEL 1 |
| 8 | PROACTIVE PR AND EVENTS | 75.00% | LEVEL 1 |
| 9 | INONO EVENTS CO-ORDINATION CC | 60.00% | LEVEL 1 |
| 10 | MASTERS CONNECTION EVENTS JV ORAP EVENTS & HIRE | 74.00% | LEVEL 1 |
| 11 | SANDAKAHLE TRADING 01 CC | 63.00% | LEVEL 1 |
| 12 | DARK OR BLUE MARKETING AND COMMUNICATIONS | 73.00% | LEVEL 1 |
| 13 | QWALETY GROUP | 73.00% | LEVEL 1 |
| 14 | AZOMODE | 69.00% | LEVEL 1 |
| 15 | TOP NOTCH EVENTS AND MARKETING CC | 84.00% | LEVEL 1 |
| 16 | DA BRAINS TRADING CC | 84.00% | LEVEL 1 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATIONIGUGU PRIMARY, PHENDUKA PRIMARY, USIZO SECONDARY AND BARNHILL PRIMARY: DEMAND AND ACQUISITIONS

ZNB 0135E /2017/2018: APPOINTMENT OF PRE-APPROVED BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS (CONSULTANTS) ON A DATABASE TO ASSIST THE DEPARTMENT OF EDUCATION WITH INFRASTRUCTURE DEVELOPMENT PROJECTS FOR A PERIOD OF THREE (3) YEARS

| NO. | NAME OF BIDDER |
|-----|---------------------------------|
| 1. | LDM CONSULTING (PTY) LTD |
| 2. | MAP AFRICA CONSULTING ENGINEERS |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--------|--------|
| KCD19/ 2099 | DOE: Eshowe Enviromental Centre: repairs to roof,ceiling board,doors, door frames,wooden floors and painting Contract period: 03 months | Mgadla Construction cc | R 574 844.75 | 20 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------|--------|--------|
| ZNTM00950W: WIMS: 064527 | Bashise P. Siyathokoza P. and Them-buzulu S. School: Water and sanitation programme (Southern Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTD03873 W: WIMS 063776 | Wangu P.S. School: Water and sanitation programme (eThekweni Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTD 03862W : WIMS 063905 | Ngqokwane H. School: Water and sanitation programme (eThekweni Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTU 03875W: WIMS 063779 | Iwetane P.S. School: Water and sanitation programme (eThekweni Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTM00898 W: WIMS 064621 | Newtonville P. Ngqumarheni C.S, amd Zamani P. School: Water and sanitation programme (Southern Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTM00947W: WIMS 064427 | Bhekamatshe PS, Gugulesizwe SS and Malizayo P.S. School: Water and sanitation programme (Southern Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------|--------|--------|--------|
| ZNTL03677W: WIMS: 066038- Cluster 145 | Inkosi Mjwayeli P. School: Water and sanitation programme (Midlands Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTD03877W: WIMS 063901 | Mgqwabagqwaba J.P. School: Water and sanitation (eThekweni Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTDW 03874: WIMS 063780 | Dendethu P. School: Water and sanitation (eThekweni Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------|--------|--------|
| ZNTD03916W: WIMS: 063661 | Ezindlovini P. School: Water and sanitation programme (eThekweni Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTM01101W: WIMS 063278: Cluster 157 | Sinamuvu P. School: Storm damage school throughout the province of Kwa-Zulu Natal (Southern Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTM01079W : WIMS 063263: Cluster 89 | Hlwemini P. School: Storm damage school throughout the province of Kwa-Zulu Natal (Southern Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTU 03758W: WIMS 065955: Cluster 64 | Bazini P. School: Storm damage school throughout the province of KwaZulu Natal (North Coast Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTM01084W: WIMS 063259: Cluster 84 | KwaFica H.. School: Storm damage school throughout the province of Kwa-Zulu Natal (Southern Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTD02188W: WIMS 036948 | Siphumelele C. P. School, Inanda: Upgrades and additions (eThekweni Region) | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------|--------|--------|
| WIMS 070638 | Department of Health, Ngwelezane Hospital: New Orthotics and Prosthetics Centre: Appointment of a Multidisciplinary entity | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |
| WIMS 069538 | Department of Agriculture & Rural Development: State Building, 230 Currie Road: Appointment of a Multidisciplinary entity | Kindly refer to the web-site for the details of the awarded bidder. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------|--------|--------|
| ZNT3892/ 19T | Construction of a Single Celled 1.8MX1.8M Box Culvert STC 4022, widening of Rapsons Spruit Bridge No.2772, a Single Celled 4.2MX4.2M Box Culvert STC 2794 and Associated Roadworks on P187 in Ladysmith Region | Madudla Contractors JV Mantelane Construction | R47 248 843.94 | Level1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES AT COST CENTRE NEWCASTLE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---------------------------------------------------------------------------|------------------------------------------|---------------|--------|--------|
| ZNB0033/ 19T | The Provision of Security Services at Cost Centre Newcastle for 36 months | Armshield Security Services and Training | R4 960 645.70 | Level1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES AT LADYSMITH REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|----------------------------------------------------------------------|------------------------------|---------------|--------|--------|
| ZNB0031/ 19T | The Provision of Security Services at Ladysmith Region for 36 months | Induna One Security Services | R5 525 471.88 | Level1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SECURITY SERVICES AT LADYSMITH RTI

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|-------------------------------------------------------------------|---------------------------|---------------|--------|--------|
| ZNB0038/ 19T | The Provision of Security Services at Ladysmith RTI for 36 months | Mjamhlo Security Services | R9 565 505.17 | Level1 | 100.00 |

KWAZULU-NATAL: KWAZULU-NATAL OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|--------|-------------|
| KZNB 37P/ 2019/ 2020 | Request for Proposal for the Appointment of a Service Provider to Establish and Operate Government Warehousing Program for the KwaZulu-Natal Office of the Premier. | Ohlanga Cash and Carry JV Supreme Star | 13% mark-up | 10 | Percentages |

KWAZULU-NATAL: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|--------|--------|
| RFB 1866/ 2018 | Procurement of Cleaning and Hygiene services to SITA Durban building for a period of thirty-six (36) months. | SNO Cleaning Services CC | R 677 990.73 | 1 | 100 |
| RFB1874/ 2018 | Procurement of Licence Renewal of Mimecast for KZN Department of Treasury. | SMS ICT Choice (Pty) Ltd | R 1 978 952.13 | 1 | 99.38 |
| RFQ 2439- 2003- 2018 | Supply, install, configure and commission servers and other related hardware as well as software including maintenance and support for the Department of KZN Corporate Governance and Traditional Affairs (COGTA) | CHM Vuwani Computer Solutions (Pty) Ltd | R 23 309 063.65 | 1 | 100 |

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------|----------------|--------|
| RFB141/ 18/ 19 | Outright Purchase of next generation sequencer for a period of (5) five years with service and maintenance. | Whitehead Scientific (Pty) Ltd | R 884,942.96 | Non- Compliant | 80 |
| RFB142/ 18/ 19 | Placement of fully Automated Elisa Analyser for Tshwane Academic District Autoimmune Testing for a period of three (3) years | Euroimmune Medical Laboratory | R 5,092,675.69 | Non- Compliant | 80 |
| RFB146/ 18/ 19 | Placement or Outright purchase of an automated scanning and imaging system for Cytogenetics and Fish Diagnostic tests. | SMM Instrument | R 3,334,615.39 | Level 8 | 82 |
| RFB185/ 18/ 19 | Placement or Outright purchase of Real-time PCR instrument with HRM capabilities and rotation at Tshwane with service and maintenance for a period of three years | ThermoFischer Scientific | R315 834.55 | Level 6 | 86 |
| RFB178/ 18/ 19 | Placement or Outright purchase of Automated Gram for DGM Microbiology with service and maintenance. | Humor Diagnostica | R204 721.85 | Non- Compliant | 80 |
| RFB008/ 19/ 20 | Placement or Outright purchase of Film Coverslipper for NIOH for a period of five years with service and maintenance. | Cellpath Services | R741 025.50 | Level 8 | 82 |

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--------------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------|--------|
| RFB066/ 19/ 20 | Placement of Automated Real time PCR system for Charlotte Maxeke for a period of five years with service and maintenance | Becton Dickson | R519 549.30 | Level 6 | 86 |

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HUMAN RESOURCES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|---------|--------|
| RFB 156/ 18/ 19 | Provision of Catering and Canteen Services for National Health Laboratory Service Head Office and Braamfontein Office for a period of five (5) years | Diks Trading cc | | Level 1 | 100 |

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HUMAN RESOURCES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|---------|--------|
| RFB038/ 18/ 19 | PLACEMENT OF COAGULATION ANALYSERS FOR LARGE SIZE LABS FOR NHLS GAUTENG AND EASTERN CAPE REGION FOR A PERIOD OF THREE (03) YEARS | Siemens Healthcare Proprietary Limited | R12 910 205.67 | Level 4 | 92 |

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|-------------------------------------------------------------------|----------------------------------------------|------------|---------|--------|
| RTMC BID 24/ 2018/ 19 | Provisioning of Catering Services to RTMC Training College | Rorisang Trading cc. | Rate based | Level 1 | 100 |
| RTMC BID 26/ 2018/ 19 | Provision for Design, Layout and Printing Services | Ideaology Communication and Design (Pty) Ltd | Rate based | Level 2 | 70 |
| RTMC BID 26/ 2018/ 19 | Provision for Design, Layout and Printing Services | Ndabase Printing Solutions | Rate based | Level 1 | 100 |
| RTMC BID 26/ 2018/ 19 | Provision for Design, Layout and Printing Services | Kashan Advertising | Rate based | Level 4 | 70 |
| RTMC BID 26/ 2018/ 19 | Provision for Design, Layout and Printing Services | Bluestorm Trading 8cc t/a Production X | Rate based | Level 1 | 80 |
| RTMC BID 18/ 2019/ 20 | Provision for Accommodation and Meals for RTMC Training Programme | Non award | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|--------|
| SPSC- B- 018- 2019 | Hiring, supply, delivery, collection, relocation (if required) of portable chemical toilets and showers | Ingelos Projects (Pty) Ltd. Chemical toilets - R52 792.50. Showers R296 499.50. Weekly service R9 108.00. Prices per month | See above | Level 1 (20 points) | 100 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|--------|--------|
| B/ WCED 2535/ 19 | SUPPLY AND DELIVER LIFE SCIENCE LABORATORY EQUIPMENT TO 58 MATHS, SCIENCE AND TECHNOLOGY (MST) SCHOOLS TO ADDRESS THE GRADES 10 TO 12 NATIONAL CURRICULUM STATEMENT (NCS) LIFE SCIENCES CURRICULUM | BMS EDUCATION CC | 1351414.50 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| | | | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------|---------|-------|
| BWCED 2538/ 19 | BWCED 2538/19: SUPPLY, DELIVER AND PROVIDE TRAINING FOR INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 103 SELECTED SCHOOLS | See Attached Separate File | | | |
| BWCED 2538/ 19 | BWCED 2538/19: SUPPLY, DELIVER AND PROVIDE TRAINING FOR INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 103 SELECTED SCHOOLS IN RESPECT OF SERVICES 3. | Q3 It Services CC | R2 375 325.00 | Level 1 | 99.79 |

AWARD RESULTS B/WCED: 2538/19

| SUCCESSFUL BIDDER | CONTRACT VALUE | B-BBEE LEVEL | TYPE OF CONTRACT | OPEN BID/LIMITED | DESCRIPTION OF CONTRACT | DATE AWARDED | 80:20/ 90:10 | NO. OF POINTS SCORED |
|-------------------|----------------|--------------|------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|----------------------|
| Q3 IT SERVICES CC | R6 669 195.00 | 1 | Period | Open bid | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS (SERVICE 2&3) | 15/11/2019 | 80:20 | 99.82 |
| Q3 IT SERVICES CC | R11 444 478.00 | 1 | Period | Open bid | SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS (SERVICE 1) | 28/1/2020 | 80:20 | 100 |

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------|--------------|
| <p>Data Depository</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Applications obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Application to:</i> Bojanala House, 90 Protea Road, Chislehurst, South Africa</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of application documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p> | Gauteng: South African Tourism: SIA | Not Applicable | 2020-03-13 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REGISTERED SUPPLIERS AND SERVICE PROVIDERS ARE INVITED TO REGISTER THEIR BUSINESS ON LEPHALALE TVET COLLEGE SUPPLIER DATABASE. SUPPLIERS THAT WERE PREVIOUSLY REGISTERED ON THE COLLEGE DATABASE ARE ENCOURAGED TO ENQUIRE IF THEY SHOULD RE-REGISTER OR NOT.</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Applications obtainable from:</i> SUPPLIER DATABASE FORMS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> FORMS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE OR CAN BE SEND BY EMAIL ON REQUEST.</p> <p><i>Post or Deliver Application to:</i> DOCUMENT TO BE HAND DELIVERED OR SEND BY COURIER OR POST TO SCM OFFICE; LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, 0557, LEPHALALE TVET COLLEGE, PRIVATE BAG X 210, LEPHALALE, 0555. COMPLETED FORMS SHOULD BE DELIVERED AT SCM OFFICE AT LEPHALALE TVET COLLEGE IN A SEALED ENVELOPE OR CAN ALTERNATIVELY BE SENT BY POST OR COURIER. FAXED AND EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mrs.H.M.G Makhurupetji, Mr. M.M Mashabela. <i>Tel:</i> 014 763 2252. <i>Fax:</i> 014 763 2253 <i>Email:</i> makibeloh@leptvetcol.edu.za, mashabelam@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Ms. H.M.G Makhurupetji, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>PLEASE NOTE: ALL COMMODITIES ARE OPENED FOR REGISTRATION. SUPPLIERS AND SERVICE PROVIDERS ARE REQUESTED TO REGISTER ONLY 5 COMMODITIES..</p> | Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management | Not Applicable | 2020-05-29 |