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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**SUPPLIES: STATIONERY/PRINTING**

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 Corporation hereby invites proposals for the provision of Integrated Security Services for Dube TradePort Corporation for a period of three (3) years. These services will include but not limited to: • Aviation Security Services; • General Security Services; and • In addition to the above, the service provider will be required to provide specialised investigation services which include services such as polygraphing, security investigations where specialised skills / equipment is required; sweeps for illicit devices (eavesdropping devices etc.). This service are to be provided on an 'as required' basis and will form a component of the agreement for each of the categories (macro operational contexts) referred to above. In line with the PPPFA regulations, 2017 sub regulation 4, the pre-qualification for this bid is that only B-BBEE Level 1 companies with 45% subcontracted to Black Owned EME/QSE companies are eligible to tender. The objective criteria in terms of the PPPFA is that all the above mentioned subcontractors must be based in KZN.</p> <p><i>Briefing Session:</i> To be held on 26 May 2020, at 13:00. A NON-COMPULSORY briefing session meeting (Virtual / Physical) 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, 26th May 2020 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 18th May 2020 up to 25th May 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 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/27/PRO/10/2019" and must clearly identify the Bidder, e.g. "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 9th JUNE 2020. Documents should be clearly marked "PROVISION OF INTEGRATED SECURITY SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS."</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, 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 90/10 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 27/ PRO/ 10/ 2019	2020-06-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T585 - Appointment of a service provider for the provision of services in relation financial year end support</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Tsheola Matsebe (CFO), Tel: 011 694 8634. Fax: 086 242 1857 Email: TsheolaM@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, Tel: 011 276 9621, Fax: 086 242 1857, Email: connym@serviceseta.org.za., Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T585	2020-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T585 - Appointment of a service provider for provision of services in relation to financial year end support.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Tsheola Matsebe (CFO), Tel: 011 694 8634. Fax: 086 242 1857 Email: TsheolaM@serviceseta.org.za. Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, Tel: 011 276 9621, Fax: 086 242 1857, Email: connym@serviceseta.org.za., Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T585	2020-06-17 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 01 - 2020/21: Call for proposals for the design and supply of the first phase of a Marine Tilapia Industry Incubator (MTII) within the Mbashe Municipality in the rural Eastern Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details: Free of charge, Notes: Important Conditions</i> • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Ms N Sopazi. Tel: 043 703 6300. Fax: 086 544 1581 Email: sopazin@ecrda.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, Tel: 043 703 6300, Fax: 086 544 1581, Email: esbenm@ecrda.co.za, Hours: 08h00 - 16h30.</p> <p>CIDB Grading: 5GB or higher required.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-06-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER AND INSTALL OF OFFICE FURNITURE FOR GPAA</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 09/ 2020	2020-06-09 at 11:00
<p>SUPPLY DELIVER AND INSTALL OF OFFICE FURNITURE FOR GPAA</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 09/ 2020	2020-06-09 at 11:00
<p>Request for Information - Direct Payment of Allowances to Students</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	RFI001/ 2020	2020-06-12 at 11:00
<p>Request for Information - Direct Payment of Allowances to Students</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	RFI001/ 2020	2020-06-12 at 11:00

ERRATUM

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-27</p> <p>SUPPLY AND DELIVERY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF $\geq 98.0\%$ TO THE RADIONUCLIDE PRODUCTION FACILITY AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 27th March 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131. iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131</p> <p><i>For technical information please contact:</i> Dr C Naidoo and/or Ms Rayana Anthony. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> clive@tlabs.ac.za / rayana@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko. <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm1@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019–20: 19	2020-05-29 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-22</p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR MAINTENANCE OF GARDENS AND GROUNDS: The KwaZulu-Natal Department of Health wishes to inform all prospective bidders on the validity period for the tender advert which appeared in the Tender Bulletin 22 November 2019: Maintenance of Gardens and grounds for various Institutions. Due to unforeseen circumstances of the National Lockdown for COVID-19, The tender validity period has been extended by additional 120 days. Bidders who do not wish to extend must send declining letters on the company letterhead within 5 days of this publication to these emails: Khethiwe.ngcobo@kznhealth.gov.za or Sakhile.ngubane@kznhealth.gov.za, failure of which it would be taken as all bidders are in agreement with the extension of validity period for all maintenance of gardens and grounds. The new validity period dates for each bid will be available on e-tenders website www.etenders.gov.za</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to khethiwe.ngcobo@kznhealth.gov.za or sakhile.ngubane@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	Various ZNB (Gardens and grounds)	2020-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>Jeppes Reef:Land port of entry: appointment of a service provider for the maintenance and repairs of building,Civil,Mechanical, Electrical Infrastructure and installations for a period of 36 Months Prospective bidders must meet the below criteria to qualify for further consideration for price and preference:detailed functionality will be included in the tender document in the PA 04 Form Notice and invitation to tender: NB: BBB-EE level one(1) and Level(2) only!!!qualify to tender for this project accredited by SANAS or Sworn affidavit on the DTI WEB: Minimum functionality:50: Financial capability:20 Relevant Experience:30 Project Work Force:30 Plant and Equipment:20</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 10:00. The Compulsory briefing will be conducted at Jeppes Reef:(Border)Land port of entry. Time:10H00. Date:19 March 2020.</p> <p><i>Site Meeting(s):</i> The Compulsory briefing will be conducted at Jeppes Reef:(Border)Land port of entry. Time:10H00. Date:19 March 2020.</p> <p><i>Bids obtainable from:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the www.etenders.gov.za at the National Treasury Website at no cost (for free), <i>Payment Details:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the www.etenders.gov.za at the National Treasury Website at no cost (for free)., <i>Notes:</i> NO LATE BIDS WILL BE CONSIDERED:CLOSING IS AT 11H00 SHARP!!!!!!</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Bosman and Madiba ST: Private bag X 65: Pretoria Central: 0001. Department of Public Works:CGO Building: Bosman and Madiba ST: Pretoria Central</p> <p><i>For technical information please contact:</i> Duduzile Maseko. Tel: 012 406 1327/076 597 0591. Fax: N/A Email: duduzile.maseko@dpw.gov.za. Hours: 7:30-12:45 after lunch 13:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, Tel: 012 406 1571, Fax: N/A, Email: tebogo.kawa@dpw.gov.za, Hours: 7:30-12:45 after lunch 13:30-15:30.</p> <p>Take note of Annexure A attached in the tender document!! PA 36 Local production and content of designed sectors must be duly signed and completed. The grading for the project is 6GB -CE or higher.</p>	Mpumalanga: Department of Public Works: Supply chain management	H19/ 042 AI	2020-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Lebombo Port of Entry: 36 Months Repair, Maintenance and Servicing of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. Bidders must comply to the 30% mandatory subcontracting (selecting from the proposed list of sub-contractors) as stated on the special conditions of contract. Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Compliance with Local production and content by completing and signing PA-36 and Annexure C. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-contractors. Failure to comply with the above listed requirements will lead to disqualification. Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Functionality Criteria will be applicable with the required minimum functionality score of 60 as follows: Financial Capability 20, Tenderer work experience 30. Proof of Equipment 20. and Key personnel 30. (submission of CSD report)</p> <p><i>Briefing Session:</i> There will be no Briefing Session.</p> <p><i>Site Meeting(s):</i> There will be no Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment. Tender document can also be downloaded (free of charge) from National Treasury website (www.etenders.gov.za), <i>Payment Details:</i> none refundable payment of R800.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE *or higher. tender documents can also be downloaded at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 032 AI	2020-05-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Alexander Bay, Violsdrift & Onseepkaans: Land Port of Entry: Appointment of service provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installation for a period of 36 Months. Bidders must comply with Pre-Qualification criteria for Preferential Procurement A tenderer having stipulated minimum B-BBEE Status level of contributor Level 01 and Level 02. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-consulted (submit CSD report). Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Failure to comply with the above listed requirements will lead to disqualification. Functionality Criteria will be applicable with the required minimum functionality score of 50 as follows: Location and Distance 25, Proof of work force 30. List of comparative projects 30 and Financial resources 15</p> <p><i>Briefing Session:</i> There will be no Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment, <i>Payment Details:</i> none refundable payment of R200.00, Cash only: no electronic payment, <i>Notes:</i> tender documents can be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 031 AI	2020-05-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-05-15</p> <p>CONSTRUCTION OF OSUTHU NEW, DEEP RURAL POLICE STATION: KWA-ZULU NATAL</p> <p><i>Briefing Session:</i> There will be no Compulsory Clarification Meeting to take place..</p> <p><i>Site Meeting(s):</i> There will be no Compulsory Clarification Meeting to take place..</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria at no cost., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading 7 (R40 Million to R60 Million) GB(General Building) or higher..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria.. Telegraphic, Telephonic, Telex, Facsimile, Electronic and/or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Lt Col Thipe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThipeLM@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1. Bidders must have a CIDB Grading of 7GB, or higher.</p> <p>2. Bidders must have a stipulated B-BBEE status level 1,2,3,4 or 5, and bidders must subcontract not less than 30% to specified EME's and/or QSE's. 3. Bidders must comply to the stipulated minimum threshold for local production and content.</p>	KwaZulu-Natal: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 72TB(19)	2020-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-05-15</p> <p>EXTENSION OF CLOSING DATE NDOHF 12/2019-2020:SILOAM HOSPITAL - CONSTRUCTION OF NEW DISTRICT HOSPITAL. PLEASE NOTE THAT THE CLOSING DATE OF THIS BID IS EXTENDED TO 30 JUNE 2020</p> <p><i>Briefing Session:</i> To be held on 05 March 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> On Site - Siloam Hospital - Vhembe District, Limpopo Province, -22,9007448, 30,1916032.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria</p> <p><i>For technical information please contact:</i> S van Jaarsveld. <i>Tel:</i> 0726013352 <i>Email:</i> steve@sakhiwo.com. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> D Dlamini, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	Limpopo: Department of Health: HEALTH FACILITIES AND INFRASTRUCTURE	NDOHF 12/ 2019-2020	2020-06-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-04-03</p> <p>THE APPOINTMENT OF ONE OR MORE SERVICE PROVIDER (S) FOR THE SUPPLY AND OPERATION OF FULLY FUNCTIONAL LANDFILL PLANT AND EQUIPMENT AT ROBINSON DEEP, MARIE LOUSE, GOUDKOPPIES AND ENNERDALE LANDFILL SITES ON A RENTAL BASIS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 18 May 2020, at 11:00. Non-Compulsory Briefing Session: 18 May 2020 at Pikitup Head Office, 7th Floor Boardroom, Jorissen Place, 66 Jorissen Street, Braamfontein Johannesburg..</p> <p><i>Site Meeting(s):</i> Pikitup Head Office, 7th Floor Boardroom, Jorissen Place, 66 Jorissen Street, Braamfontein Johannesburg on 18 May 2020 at 11:00. NB: NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 20 March 2020 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R 500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU080/2019. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R 500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU080/2019. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no late than 03 June 2020 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number. Only original no copies.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 0873571228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 0873571228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 09:00 - 15:00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum of Level 2 or higher (level 1 or 2)) Status Level Verification Certificates / valid sworn affidavit. (Failure to submit Minimum of Level 2 or higher (level 1 or 2) will be eliminated from the process)</p> <p>The successful tenderer(s) would be required to subcontract a minimum of 30% of the value of the contract to designated groups.</p>	Gauteng: Africa Institute of South Africa: Pikitup SOC Ltd (City of Johannesburg Municipality Waste Management)	PU080/ 2019	2020-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-15</p> <p>PROVISION OF INTERNAL AUDIT AND RELATED SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> Bid Validity Extension document available on the CHIETA website -www.chieta.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> via email: rtsedu@chieta.org.za. document can be sent via email to rtsedu@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Thendo Nemailli, <i>Tel:</i> 011 628 7000, <i>Email:</i> tnemailli@chieta.org.za</p> <p>Bidders who had responded to the bid are requested to confirm their bid validity extension by completing bid validity extension which is available on the CHIETA website and return it to the CHIETA via email.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- IA- 09-2019/ 20	2020-06-01 at 11:00
<p>Original Publication Date: 2020-05-08</p> <p>APPOINTMENT OF A BIDDER TO PROVIDE SECURITY SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT.</p> <p><i>Briefing Session:</i> No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Gladman Ndlovu. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> gladman.ndlovu@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ F/ SS/ 021/ 2019	2020-05-22 at 11:00
<p>Original Publication Date: 2020-02-21</p> <p>CONSTRUCTION OF ROAD K46 (P79/1) PHASE 2 BETWEEN PWV 5 AND N14 (P158/2) (DIEPSLOOT). CIDB LEVEL 9CE</p> <p><i>Briefing Session:</i> To be held on 27 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, Zwartkop Training Centre.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 37/ 01/ 2020	2020-05-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-04-30</p> <p>NOTICE OF EXTENSION OF CLOSING DATE: The OPFA hereby invite suitable legal firms to be appointed on a panel to provide legal services on the area of Pension fund law for a period of five years. A panel to be appointed will be three legal firms. The closing date of this tender has been extended to 30 June 2020</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bids documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za and on www.etender.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0181. Bids must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time. The tender box is available at reception during working hours Monday to Thursday (08:00-17:00) and Friday 08:00- 16:30</p> <p><i>For technical information please contact:</i> Magadi Tshitanye, <i>Tel:</i> 0127484048 <i>Email:</i> tenders@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitanye, <i>Tel:</i> 012 748 4000/4048/4092, <i>Email:</i> tenders@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All bidders must be registered on Central Supplier Database (CSD).</p>	Gauteng: Office of the Pension Funds Adjudicator: Legal Services	OPFA/ LS/ 022020	2020-06-30 at 11:00
<p>Original Publication Date: 2020-03-27</p> <p>Maseru Bridge: Land port of entry: Appointment of a service provider for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical infrastructure and installations for a period of 36 month (appointment of a main contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document. Member of the public are invited for an observation of the Adjudication of the date at the National Department Of Public Works Head Office. Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid. Bidders are advised to download the revised tender document</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents: R700.00, Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700 .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 50 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> Kgaiso Seemane. <i>Tel:</i> 012 310 5179 <i>Email:</i> kgaiso.seemane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1,2 and 3 minimum B-BBEE status level of contributor will be considered.</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 029 AI	2020-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-27</p> <p>MaKopong, Mc Carthy's rest and Middelputs Land ports of entry: appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document and score a minimum of 50 points for further evaluation on price and preference. Members of the public are invited for an observation of the NBAC for this tender for more details on the public observation kindly visit the Department's website</p> <p><i>Briefing Session:</i> There will be no compulsory briefing session due to the Covid 19.</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 50 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> Hazel Ratombo. <i>Tel:</i> 012 406 1519 <i>Email:</i> hazel.ratombo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered.</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 034 AI	2020-05-25 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SERVICES: CIVIL

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SANRAL N.003- 023- 2019/ 9	THE PROVISION OF CRUSHED AGGREGATE FROM THE RCL 9 QUARRY FOR THE UPGRADE OF NATIONAL ROUTE 3, SECTIONS 2 AND 3	1. Aqua Transport and Lizarox Joint Venture; 2. B & E International; 3. Blueprint Crushers (Pty) Ltd; 4. Ingosi Trading cc; 5. Paradime Industries; 6. Trench & Bulk Blasting (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SANRAL N.003- 030- 2018/ 1	THE RECONSTRUCTION OF THE SLOW LANE ON NATIONAL ROUTE 3 SECTION 3 FROM SANCTUARY ROAD (KM 15.2) TO LINK ROAD (KM 21.2)	1. Aqua Transport & Plant Hire; 2. Jamjo Civils cc; 3. Raubex KZN; 4. Barleda 232 cc Joint Venture; 5. Ukhasi Construction & Development; 6. Thekwane Holdings

SERVICES: PROFESSIONAL**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 06/ 2020	PRINTING AND MAILING SERVICES FOR GPAA	1.The Team JV Consortium, Mailtronic, Enigma, Media by Mee 2. Magauta Gold Rush (Pty) Ltd 3. Shereno printers CC 4. Digital on demand t/a Printing on demand 5. Ulutsha communications Pty Ltd 6. Sinac group Pty Ltd 7. Elite labels CC 8. CAB Holdings Pty Ltd 9. Lithotech (division of Bidvest Paper Plus) 10. InsideData North Pty Ltd 11. Leitam Business Solution 12. Lebone Litho printers Pty Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: ICT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPFA/ ICT/ 062019	ICT INFRASTRUCTURE UPGRADE	2020-01-21	Magadi Tshitanyne, Tel: 012 748 4048

GAUTENG: SOUTH AFRICAN REVENUE SERVICE: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 67/ 2018 (B)	Appointment of service providers for Information Technology and related courses (online training delivery)		Mechel Mokgehle, Tel: 0126479126

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9689/ 2019- H	INSTALLATION OF 7X 400L SINGLE DOOR AUTOCLAVES: SOUTHERN REGION: GJ CROOKES. NORTHDAL AND GREYS HOSPITAL		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5118/ 2019- H	PREVENTATIVE AND CORRECTIVE MAINTENANCE CONTRACT OF STEAM TUBE BUNDLES CALORIFIERS, 3 YEAR CONTRACT		
ZNB 9688/ 2019- H	INSTALLATION OF 11 X 400L SINGLE DOOR AUTOCLAVES: ETHEKWINI REGION: PRINCE MSHIYENI, WENTWORTH, KING EDWARD AND ADDINGTON HOSPITAL		
ZNB 9687/ 2019- H	INSTALLATION OF 5 X 400L SINGLE DOOR AUTOCLAVES: NORTHERN REGION: MADADENI AND ST APPOLINARIES		
ZNB 9729/ 2019- H	SUPPLY AND DELIVERY, COMMISSION AND INSTALLATION OF PHYSIOTHERAPY COMBINATION UNIT ULTRASOUND AND INTERFERENTIAL FOR DR PIXLEY KA SEME MEMORIAL, ONCE OFF		
ZNB 9720/ 2019- H	SUPPLY AND DELIVERY OF DIGITAL THEATRES, SWITCHES AND CAPTURING DEVICES FOR DR PIXLEY KA SEME HOSPITAL		
ZNB 9715/ 2019- H	SUPPLY AND DELIVERY OF 150 GAZEBOS AND 150 FOLDABLE TABLES FOR HAST UNIT: ONCE OFF		
ZNB 5516/ 2017	SUPPLY AND DELIVERY OF MICRO NUTRIENT POWDERS FOR ZULULAND, UMKHANYAKUDE AND KING CETSHTWAYO DISTRICTS		
ZNB 5913/ 2019- H	REQUEST FOR PROPOSAL FOR THE COLLECTION AND DISPOSAL OF WASTE PAPER FOR KZN DEPARTMENT OF HEALTH: THREE YEAR CONTRACT		
ZNB 9739/ 2019- H	PROCUREMENT OF DATA, TELEPHONY SYSTEM AND ELECTRICAL POWER SKIRTING FOR THE IRIS MARWICK BUILDING AT TOWNHILL HOSPITAL COMPLEX: ONCE OFF		
ZNB 9677/ 2019- H	SUPPLY, DELIVERY, END-USER TRAINING AND COMMISSIONING OF A CARDIAC OUTPUT MONITOR WITH TRANSPULMONARY INDICATOR DILUTION CALIBRATION AND INVASIVE ARTERIAL MEASUREMENT FOR DR PIXLEY		

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH09/ 2019	THE SUPPLY, DELIVERY, COMMISSIONING AND DEMONSTRATION OF ONE LOW TEMPERATURE HYDROGEN PEROXIDE STERILIZER FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	2020-02-14	NATALIE BROOKS, Tel: 0216585158

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0206/ 2019	To Procure a Management Administration System (MAS) for the five campuses for the Western Cape Government Department of Health for a three (3) year period	2019-10-18	Rukmini Jacobs, Tel: 021 483 4515

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4305/ 19A	Appointment of a Service Provider for Construction of a Secondary Containment Bund for Diesel Fuel at Dundee Research Station	MKF Trading & Project	R 942 829.80	Level 1	100
ZNB4306/ 19A	Appointment of a Service Provider for Rehabilitation of pump station Makhathini Irrigation Scheme	Ezamasishi and Sherwood JV	R5 541 500.40	Level 1	100
ZNB 4308/ 19A	Supply, Deliver & Offload of Fencing Material at Indonsa Royal Farm at Abaqulusi Ward 2, Zululand District	Sizanolwazi Trading Enterprise	R442 136.38	Level 1	100
ZNB 4317/ 19 A	Appointment of a Service Provider to Monitor and Evaluate Planting Season Programme	South African Farmers Development Association (SAFDA)		Level 1	100
ZNB 4318/ 19A	Appointment of a Service Provider to Conduct High Level Impact Assessment of the Department Direct Funded Projects	Impande Agri Consultants		Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9719/ 2019-H	SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION COMMISSIONING AND INSTALLATION OF FLEXIBLE PAEDIATRIC ENDOSCOPIC SYSTEM FOR GREYS HOSPITAL	Surgical Innovations (Pty) Ltd	R 3 636 269.58	Level 2	98.00
ZNB 9701/ 2019-H	SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, INSTALLATION & COMMISSIONING OF LASER LITHOTRIpsy UNIT: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF	Karl Storz (Pty) Ltd	R1 154 764.43	Level 4	92.00
ZNB 9654/ 2019- H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSION OF LAUNDRY EQUIPMENT FOR BENEDICTINE HOSPITAL	Boiler and Industrial Plant (Pty) Ltd	R2 149 163.00	Level 2	98.00
ZNB 9697/ 2019-H	SUPPLY AND INSTALLATION OF 12 X 20KL WATER TANKS FOR UMKHANYAKUDE HEALTH DISTRICT	UDAH Construction	R5 089 871.25	Level 1	100
ZNB 9711/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 15 CLINICS AT UTHUKELA DISTRICT	Burlington Electrical (Pty) Ltd	R7 830 367.00	Level 1	100
ZNB 9661/ 2019-H	SUPPLY AND DELIVERY OF TWENTY FOUR (24) PORTABLE SCREENING/ DIANOSTIC AUDIOMETER FOR VARIOUS INSTITUTIONS: ONCE-OFF	AudioMedi Hi-Tec	R2 630 400.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5231/ 2019-H	SERVICING AND REPAIR OF DIESEL GENERATORS DIESEL FUEL REMEDIATION AND TANK CLEANING AT VARIOUS INSTITUTIONS IN THE ZULULAND DISTRICT	Bobcon Builders & Renovations cc	R 4 429 000.00	Level 1	100
ZNB 9716/ 2019-H	SUPPLY AND INSTALLATION OF BACK-UP SPLIT UNITS FOR AUTOPSY AND WAITING AREAS AT VARIOUS MEDICO LEGAL MORTUARIES	African Spear Trading	Various See KZN Health website	Level 1	100
ZNB 6685/ 2/ 2018- H	SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS FOR A PERIOD OF THREE (3) YEARS	Various See KZN Health. website (www.kznhealth.gov.za)	Various		
ZNB 9563/ 2019-H	SUPPLY AND DELIVERY OF 111 X UNITS X 8 SEATER STAINLESS STEEL TOP DINING ROOM TABLES WITH EPOXY POWDER COATED FIXED CHAIRS FOR EKHLENGENI PSYCHIAITRIC HOSPITAL	New Horizon Metal	R2 106 225.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9705/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 23 CLINICS IN UMGUNGUNDLOVU DISTRICT	Burlington Electrical Pty Ltd	R 12 245 269.23	Level 1	100
ZNB 9703/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 14 CLINICS AT UGU DISTRICT	Polo Electrical cc	R6 822 325.65	Level 1	97.18
ZNB 9702/ 2019-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 16 CLINICS AT HARRY GWALA DISTRICT	Burlington Electrical (Pty) Ltd	R7 937 765.46	Level 1	100
ZNB 9693/ 2019-H	SUPPLY AND INSTALLATION OF 5 X 20KL WATER TANKS: ILEMBE HEALTH DISTRICT	East Coast Irrigation (Pty) Ltd	R3 029 189.70	Level 2	98.00
ZNB 9630/ 2018-H	CHILLED WATER AIR COOLED CHILLED REPLACEMENT: RK KHAN HOSPITAL DISTRICT	Bobcon Builders and Renovators	R1 306 306.07	Level 1	98.70
ZNB 5834/ 2019-H	THEATRE HVAC SYSTM PREVENTATIVE AND REPAIRS MAINTENANCE: UMZINYATHI DISTRICT	Lazair	R433 320.00	Level 1	100

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

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC065/2019	FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD 01 APRIL 2020 UNTIL 31 MARCH 2023.	Allenco Medical and Dental Supplies CC	N/A	N/A	N/A
WCGHCC065/2019	FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD 01 APRIL 2020 UNTIL 31 MARCH 2023.	B Braun Medical (Pty) Ltd	N/A	N/A	N/A
WCGHCC065/2019	FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD 01 APRIL 2020 UNTIL 31 MARCH 2023.	Concare Health and Medical CC t/a Apex Vision	N/A	N/A	N/A
WCGHCC065/2019	FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD 01 APRIL 2020 UNTIL 31 MARCH 2023.	Grobir Medical Suppliers (Pty) Ltd	N/A	N/A	N/A
WCGHCC065/2019	FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD 01 APRIL 2020 UNTIL 31 MARCH 2023.	Epic Vision (Pty) Ltd	N/A	N/A	N/A
WCGHCC065/2019	FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD 01 APRIL 2020 UNTIL 31 MARCH 2023.	Nitran Medical (Pty) Ltd	N/A	N/A	N/A
WCGHCC065/2019	FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD 01 APRIL 2020 UNTIL 31 MARCH 2023.	Ophtec SA (Pty) Ltd	N/A	N/A	N/A

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

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC069/2019	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN EAR, NOSE AND THROAT SURGICAL MICROSCOPE FOR USE IN PAARL PROVINCIAL HOSPITAL.	Intamarket Medical Technologies (Pty) Ltd	R 934 317.50	NCC	80.00

SERVICES**GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 003/ 19	Provision of Conceptualisation, Management & Implementation of the GMA Events	Moshate Communications	Rates based	Level 1	100
GMA/ 007/ 19	Provision of Upgrade and Integration of existing GMA Office Security Systems: CCTV & Biometric Access Control	Dimension Data Advanced Infrastructure (Pty) Ltd	R 2 497 165.00	Level 4	92

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: INFRASTRUCTURE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA CATERING 2019/ 2	REQUEST FOR THE ESTABLISHMENT OF A PANEL FOR THE PROVISION OF CATERING SERVICES AS AND WHEN REQUIRED FOR A PERIOD OF SIX (6) MONTHS	BOUNTEOUS EVENTS, DIN-ARE PROJECTS, KUSHONGA KA MAT-SATSI TRADING			

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: SECTOR DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 20 EDTEA 17/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE KING SHAKA INTERNATIONAL AIRPORT (KSIA) PUBLIC TRANSPORT L	HATCH AFRICA PTY LTD	R46 943 004.91	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.003-030- 2018/ 1	THE RECONSTRUCTION OF THE SLOW LANE ON NATIONAL ROUTE 3 SECTION 3 FROM SANCTUARY ROAD (KM 15.2) TO LINK ROAD (KM 21.2)	RAUBEX KZN (PTY) LTD	R 268 688 800.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.003-023- 2019/ 9	THE PROVISION OF CRUSHED AGGREGATE FROM THE RCL 9 QUARRY FOR THE UPGRADE OF NATIONAL ROUTE 3, SECTIONS 2 AND 3	TRENCH AND BULK BLASTING (PTY) LTD	R 416 935 814.19	Level 1	100.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0234/ 2019	Support and Maintenance of Video Conferencing Equipment at various sites in the Western Cape Government, Department of Health for a three (3) year period	Omega Digital Services (Pty) Ltd	R4 192 486.35	Level 1	100