

REPUBLIC OF SOUTH AFRICA

Vol. 659

Pretoria, 29 May 2020

No. 3108

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, END-USER TRAINING, OF 21 X ICU BEDS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 02/06/2020.</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 School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N.Singh. <i>Tel:</i> 033-9402546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9768/ 2019- H	2020-06-17 at 11:00
<p>Implementation of Biogas and required associated training for DOD</p> <p><i>Briefing Session:</i> To be held on 04 June 2020, at 11:00. Due to the lockdown conditions, the bid clarification meeting will take place via Zoom. Bidders are requested to RSVP for more details.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 128.procurement@sanedi.org.za. Only electronic submission will be accepted</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300/16 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300/16, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Clean Energy	128	2020-06-19 at 11:00
<p>SUPPLY AND DELIVERY OF CONSUMABLES USED IN THE FORENSIC SCIENCE LABORATORIES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <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, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 69TD (19)	2020-06-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING, SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL FOR THE SOUTH AFRICAN POLICE SERVICE: DIVISION: CORPORATE COMMUNICATION AND LIAISON ON A ONCE OFF BASIS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON 0184, PRETORIA, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON PRETORIA. CORPORATE COMMUNICATION AND LIAISON: HEAD OFFICE</i></p> <p><i>For technical information please contact: LT COL RAFFIEYDEEN. Tel: 082568004. Fax: N/A Email: RaffieydeenMH@saps.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: CAPTAIN PAUL / SPAC BILLY MUTHULA, Tel: 012 841 7181/7069, Fax: N/A, Email: pauleg@saps.gov.za/muthulabilly@saps.gov.za, Hours: 07:30 to 16:00.</i></p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT: MGP	19/ 1/ 9/ 1/ 65TS(19)	2020-06-30 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND OFFLOADING OF VETERINARY REMEDIES AT DEPARTMENT OF AGRICULTURE: UTHUKELA DISTRICT OFFICE. PREQUALIFICATION CRITERIA: Only tenderers who meet both of the following prequalification criteria may respond:- (a) A minimum BBBEE level 1- 4 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (b) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from: Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</i></p> <p><i>For technical information please contact: DR TA Sikhakhane. Tel: 082 784 9254. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</i></p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD06/ 20A	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE THE PUMPS AT MAKHATHINI IRRIGATION SCHEME: PRE-QUALIFICATION CRITERIA: Only bidders who meet both of the following prequalification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 4ME/EP Minimum</p> <p><i>Bids obtainable from: Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</i></p> <p><i>For technical information please contact: Mxolisi Hlophe. Tel: 076 941 2683. Hours: 7:45 - 16:15.</i></p> <p><i>For completion of bid documents please contact: Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</i></p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD07/ 20A	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER, OFFLOAD, INSTALL AND SERVICING OF ABLUTION AND HYGIENE SERVICES FOR DEPARTMENTAL OFFICES, RESEARCH STATIONS AND INSTITUTIONS FOR THE PERIOD OF THREE YEARS: PREQUALIFICATION CRITERIA: Only tenderers who meet both of the following prequalification criteria may respond:- (i) BBBEE level 1 – 4 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Ms B Ndlovu. Tel: 071 484 1380. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD08/ 20A	2020-06-19 at 11:00
<p>Provision of security services in the Departmental Offices, Institution and Residence for the period of 36 months at CLUSTER 1 (MEC Residence, UMgungundlovu District, Truro house, EThekweni District, Amajuba District and UMzinyathi District) (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. Tel: 082 337 7181. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD01/ 20A	2020-06-18 at 11:00
<p>Provision of Security Services in the Departmental Offices for a period of 36 months at CLUSTER 2 (Zululand and Harry Gwala District Offices) (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. Tel: 082 337 7181. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, Tel: 033 355 9109, Email: nozizwe.makaula@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD02/ 20	2020-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services in the Departmental Offices for a period of 36 months at CLUSTER 3 (ILembe District, UGu and UThukela District offices) (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) A tenderer sub-contracting a minimum of 30% to ÷ a) An EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD03/ 20	2020-06-18 at 11:00
<p>Provision of Security Services in the Departmental Offices and Institutions for a period of 36 months at CLUSTER 4 (UMkhanyakude District offices) (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD04/ 20	2020-06-18 at 11:00
<p>Provision of Security Services in the Departmental Offices and Institutions for a period of 36 months at CLUSTER 5 (King Cetshwayo District Offices (i) BBBEE level 1 (as per the provisions of section 4(1) (a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Khuzwayo VVM. <i>Tel:</i> 082 337 7181. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD05/ 20	2020-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, AND INSTALLATION, INCLUSIVE OF SETUP OF PRODUCTION SCANNERS: 3 YEAR PERIOD CONTRACT, VARIOUS HEAD OFFICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents: R 270.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available no later than 02/06/2020.</i></i></p> <p><i>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr N Maritz. Tel: 033 395 2966 Email: neel.maritz@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R Deonundhan, Tel: 033 815 8361, Email: Tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 5336/ 2020- H</p>	<p>2020-06-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort Corporation hereby invites proposals from Trend Micro accredited partners to provide Trend Micro Enterprise Protection Platform (EPP) for DTPC for a three (3) year period. The appointed service provider will be required to provide, inter alia, the following services: • An EPP solution for network, server infrastructure and end user devices, • An EPP solution that can upgrade anti-virus signatures on and off sites as long as the device in question is connected to the network / internet, • An EPP solution that will not exist in isolation with other cyber security solutions. • An EPP solution that would easily be deployed enterprise wide, monitored and remedied centrally through a single dashboard, have automated reporting requirements for all platforms. In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid is that, • Only B-BBEE Level 1/2 companies with 30% subcontracted to Black Owned EME/QSE companies; or • EME/QSE companies which are B-BBEE Level 1 are eligible to tender</p> <p><i>Briefing Session:</i> To be held on 08 June 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtual / Physical) 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, 1st June 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be issued from, 1st June 2020 up to 5th June 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 for collection of the Bid Documents. No cash will be accepted and proof of payment must be email for 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/13/CEO/09/2019" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Payment Details:</i> Electronic versions of these documents will only be emailed 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. CLOSING TIME & DATE FOR SUBMITTING RESPONSES - Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 23rd June 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION OF TREND MICRO PARTNERS TO PROVIDE ENTERPRISE PROTECTION PLATFORM (EPP) FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 13/ CEO/ 09/ 2019	2020-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE PROCUREMENT OF THE 32 INCH IDTV FOR 2020 INDEGENT MATRICULANTS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686, PO Box 12601, Vorna Valley, 1686.</p> <p><i>Bids obtainable from:</i> USAASA website, <i>Payment Details:</i> None, <i>Notes:</i> Tender Documents and Terms of Reference.</p> <p><i>Post or Deliver Bids to:</i> Deliver at USAASA Head Office Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686 . Hand deliver documents</p> <p><i>For technical information please contact:</i> Trevor Nivi or Mary-Ann Rathlogo. <i>Tel:</i> 012 654 1647/1623 <i>Email:</i> trevor@usaasa.org.za/mary-ann@usaasa.org.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumi Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08H00-16H00.</p> <p>Late submission of bids will not be accepted.</p>	National: USAASA -Universal Service and Access Agency of South Africa: CEO	USAF- IDTV/ 01/ 2020	2020-06-19 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a security company to provide security services, Alarm installation with armed response in Muden, Zibambeleni Skills Development Centre</p> <p><i>Bids obtainable from:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office. CETA's website: www.ceta.org.za</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	003- 2020/ 2021	2020-06-19 at 11:00
<p>Appointment of a security company to provide security services, Alarm installation with armed response in Bethal, Gert Sibande Skills Development Centre</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	004- 2020/ 2021	2020-06-19 at 11:00
<p>Appointment of a security company to provide security services, Alarm installation with armed response in Bredasdorp, Anene Booysen Skills Development Centre</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	002- 2020/ 2021	2020-06-19 at 11:00
<p>PROVISION OF CLEANING, HYGEINE AND PEST CONTROL SERVICES AT GPAA OFFICES</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.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>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 10/ 2020	2020-06-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a panel of service providers to assist the ARC with the Microsoft Dynamics AX R3, Power BI and Jet Reports Support, New Development and Customization for a period of three years</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 01/ 04/ 2020	2020-06-29 at 11:00
<p>Provision of insurance services by an insurance underwriter</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority: CETA	001- 2020/ 2021	2020-06-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) VERIFICATION OF THE FOURTEEN (14) KWAZULU-NATAL PROVINCIAL DEPARTMENTS AND DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS (KZN EDTEA) ELEVEL (12) PUBLIC ENTITIES</p> <p><i>Briefing Session:</i> To be held on 10 June 2020, at 10:00. not applicable (enquiries to be sent to Nokuthula Cele on the provided email).</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> R330.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04007135, <i>Notes:</i> The following pre - qualifying criterion will be applicable- SANAS Accredited B-BBEE Agency (level one, EME).</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 Nokuthula Cele. <i>Tel:</i> 033 264 2728 <i>Email:</i> nokuthula.cele@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeke Majazi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeke.majazi@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: B-BBEE Operations	ZNT 07 EDTEA 19/ 20	2020-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LMJV invites proposals from suitably qualified and experienced professional service providers to monitor, measure and verify the implementation of the rehabilitation and maintenance measures as per the King Shaka International Airport Phase 1 Biodiversity Offset Management Plan and Conceptual Rehabilitation and Restoration Plan and the King Shaka International Airport Phase 1 Rehabilitation and Restoration Implementation Plan for the LMJV. The primary objective of this project is to monitor measure and verify the implementation of the rehabilitation and maintenance measures as per the King Shaka International Airport Phase 1 Biodiversity Offset Management Plan and Conceptual Rehabilitation and Restoration Plan and the King Shaka International Airport Phase 1 Rehabilitation and Restoration Implementation Plan. This should entail, but not limited to:-</p> <ul style="list-style-type: none"> • Monitor and verify the progress and efficacy of the removal of Invasive Alien Plants. • Identify opportunities for future seed collection as per client requirements. • Monitor terrestrial areas to measure the succession of indigenous plants post clearing. • Monitor health of wetlands to assess changes that may occur during the rehabilitation process • Monitor compliance with KSIA BOMP and R&R during construction of wetland interventions <p><i>Briefing Session:</i> To be held on 09 June 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, 9th June 2020 at 13h00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 1st June 2020 up to 8th June 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 (Two hundred and Fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, “JV/RFP/01/IFR/08/2019” and must clearly identify the Bidder, e.g. “ABC (Pty)”, <i>Payment Details:</i> LA Mercy JV Property Investments (Pty) Ltd banking details: Bank:Nedbank, A/C No:1648182224, Branch Code:198765, A/C Name:LA Mercy JV Property Investments (Pty) Ltd, Account type:Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Documents should be clearly marked “Appointment of a suitably qualified and experienced professional environmental specialist team to monitor, measure and verify the implementation of the rehabilitation and maintenance measures as per the King Shaka International Airport phase 1 biodiversity offset management plan and conceptual rehabilitation and restoration plan; etc.”.</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> tenders@dubetradeport.co.za, <i>Fax:</i> 032 8140102, <i>Email:</i> 032 8140096, <i>Hours:</i> 08:30 to 16:00.</p> <p>In line with the PPPFA regulations 2017 sub regulation 4, the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender:</p> <ul style="list-style-type: none"> • Only bidders which have EME/QSE B-BBEE status or Bidders with B-BBEE level 1-3, are eligible to tender. 	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 01/ IFR/ 08/ 2019	2020-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint a professional service provider for the provision and support of Computerized Maintenance Management System to be used to properly control the maintenance of facilities and its assets in line with operational and regulatory compliance and to provide reporting Dashboard to enable Users to analyse information within the system. The system will also be used for record keeping, tracking of asset maintenance. In line with the PPPFA regulations, 2017-sub regulation 4, the prequalification for this bid is that any company with 35% of the contract value is sub-contracted to a Black owned EME/QSE" is eligible to tender; alternatively, EME/QSE with are B-BBEE Level 1 companies are eligible to tender</p> <p><i>Briefing Session:</i> To be held on 09 June 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtual / Physical) 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 June 2020 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 1st June 2020 up to 8th June 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 (Two Hundred and Fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents be sent to you via email. No cash will be accepted and proof of payment must be sent via email for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/26/CEO/10/2019" and must clearly identify the Bidder, e.g. "ABC Con", <i>Payment Details:</i> DTPC Banking details: Bank: ABSA; A/C No:4056873817; Branch Code:632005; A/C Name:Dube TradePort Corporation;</p> <p>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. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION OF FOR THE DESIGN, BUILD, IMPLEMENTATION AND SUPPORT FOR A COMPUTERISED MAINTENANCE MANAGEMENT SYSTEM (CMMS); OR AN ENTERPRISE ASSET MANAGEMENT SYSTEM SOFTWARE (EAMS) FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 26/ CEO/ 10/ 2019	2020-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 02 - 2020/21: Appointment of a service provider to facilitate the process of Organisational Realignment and Reconfiguration for the ECRDA</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Ms C Thathoba. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> thathobac@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 10:30. Bid Documents.</p> <p><i>Site Meeting(s):</i> TO BE HELD 11 MAY 2020 @ 10:30, ONLINE JOINT MEETING AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001 (NON-COMPULSORY BRIEFING SESSION).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free, <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Nomathemba Majola. <i>Tel:</i> 012-482-8710. <i>Fax:</i> N/A <i>Email:</i> tnmathemba.majola@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2020-06-22 at 11:00
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 10:30. Bid Documents.</p> <p><i>Site Meeting(s):</i> TO BE HELD 011 MAY 2020 @ 10:30, ONLINE JOINT MEETING AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free, <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Nomathemba Majola. <i>Tel:</i> 012-482-8710. <i>Fax:</i> N/A <i>Email:</i> tnmathemba.majola@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2020-06-22 at 11:00
<p>Provision of Travel Management Services for a period of three (3) years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 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 <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	SCMN001/ 2020	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ISO9001:2015 QMS Services for a period of one (1) year</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nsfas.org.za</i></p> <p><i>Post or Deliver Bids to: NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</i></p> <p><i>For technical information please contact: National Student Financial Aid Scheme (NSFAS). Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za.</i></p> <p><i>Hours: 08h30 - 17h00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: National Student Financial Aid Scheme (NSFAS)., Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</i></p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN002/ 2020	2020-07-03 at 11:00
<p>Provision of gas requirements at Bioprocessing Platform 28 Wharhirst Road, Umbogintwini Industrial Complex, 1 Dickens Road, Umbogintwini, 4120; Amanzimtoti</p> <p><i>Briefing Session: No briefing session.</i></p> <p><i>Bids obtainable from: http://www.tia.org.za/tenders, Cost of Documents: R 0, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: 83 Lois Avenue, Menlyn, 0182. Tender box at the reception area</i></p> <p><i>For technical information please contact: Mandisa Pitso. Tel: 012 472 2752. Fax: 086 638 4805 Email: mandisa.pitso@tia.org.za. Hours: 08:00 - 17:00.</i></p> <p><i>For completion of bid documents please contact: Mandisa Pitso, Tel: 012 472 2751, Fax: 086 638 4805, Email: mandisa.pitso@tia.org.za, Hours: 08:00 - 17:00.</i></p>	KwaZulu-Natal: Technology In- novation Agency: Bioprocessing Platform	TIA002/ 2020	2020-06-22 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERRATUM 1: SUPPLY AND DELIVERY OF ANTI-INFECTIVE MEDICINES (ANTIBIOTICS, ANTIFUNGAL, ANTIPROTOZOAL AND ANTIVIRAL AGENTS) TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2021 PLEASE NOTE THE SPECIAL REQUIREMENTS AND CONDITIONS OF CONTRACT IS HEREBY REPLACED. AMENDMENTS WERE MADE TO CONTRACTUAL PRICE ADJUSTMENTS, PARAGRAPHS 23.2 TO 23.5. VERSION 2 FOR THE SRCC CAN BE DOWNLOADED FROM THE NDOH WEBSITE: www.health.gov.za</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a</i></p> <p><i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Email: tenders@health.gov.za.</i></p> <p><i>Hours: 8h00 to 16h00.</i></p> <p><i>Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Depart- ment of Health: Directorate: Afford- able Medicines	HP02- 2019A/ 02	2020-06-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-09-27</p> <p>The identification of premises for office space for the NDA to be occupied over a period of five years in the following areas: Northern Cape (Kimberley, Upington & Postmansburg), North West (Taung & Lichtenburg), Free State (Trompsburg & Qwa-Qwa), Western Cape (Cape town) and Gauteng Johannesburg</p> <p><i>Briefing Session:</i> To be held on 07 October 2019, at 10:00..</p> <p><i>Bids obtainable from:</i> 26 Wellington road, Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to: 26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Khanyi Mngomezulu. <i>Tel:</i> 0791269278 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomenzulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA39/ FIN03/ 19	2019-11-01 at 14:00
<p>Original Publication Date: 2020-03-06</p> <p>Brand Tracker Study</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Site Meeting(s):</i> Bojanala House, 90 Protea Road, Chislehurst, 2196.</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must upload their proposal using the tender submission link http://e-procurement.southafrica.net.</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Tenders must be submitted using the tender submission link http://e-procurement.southafrica.net</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 bid 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	SAT 153/ 20	2020-06-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Alexander Bay, Vioolsdrift & 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/ Vermeulen, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/Vermeulen, 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	2020-06-22 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><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..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermeulen, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermeulen, 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	2020-06-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>INVITATION FOR PROSPECTIVE BIDDERS TO PROVIDE COURIER SERVICES TO THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF FIVE (5) 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 and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@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 will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- CS- 13-2019/ 20	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-02-07</p> <p>INVITATION TO BIDDERS TO SUBMIT PROPOSAL FOR THE LEASING /RENTAL AND MAINTENANCE OF MULTIFUNCTIONAL PRINTER SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF FIVE (5) 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 and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@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 will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- MP- 14- 2019/ 20	2020-06-19 at 11:00
<p>Original Publication Date: 2020-01-24</p> <p>INVITATION PROSPECTIVE PROPERTY AGENTS(S)/AGENCY(IES) TO ASSIST IN THE LEASING OF COMMERCIAL OFFICE SPACE FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) DURBAN KWA-ZULU NATAL (DURBAN) REGIONAL OFFICE FOR A MAXIMUM PERIOD OF FIVE (5) 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 and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@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 will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- KZN- 11- 2019/ 20	2020-06-19 at 11:00
<p>Original Publication Date: 2020-01-24</p> <p>INVITATION TO PROSPECTIVE PROPERTY AGENTS(S)/AGENCY(IES) TO ASSIST IN THE LEASING OF COMMERCIAL OFFICE SPACE FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) HEAD OFFICE IN GAUTENG FOR A PERIOD OF FIVE (5) 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 and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@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 will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Education and Training Authority: FINANCE	CHIETA- OP- 10- 2019/ 20	2020-06-19 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Consultants</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> N/A, <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> N/A</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Consultants has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 17/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Curriculum Designers</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Curriculum Designers has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 16/ 2019/ 2020	2020-01-17 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - assessors</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Assessors has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 14/ 2019/ 2020	2020-01-17 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Moderators</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Moderators has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 15/ 2019/ 2020	2020-01-17 at 11:00
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Coach / Coach Supervisors</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Coach / Coach Supervisors has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 13/ 2019/ 2020	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2019-11-29</p> <p>Panel of Experts: Practices related to Education, Training and Development (ETD) Environment - Facilitators</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>The Bid Validity for the appointment of a Panel of Experts related to Education, Training and Development Environment - Facilitators has been extended to 31 July 2020.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 12/ 2019/ 2020	2020-01-17 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF POLICE: SAPS/SCM - PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 92TP(18)	APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE RECYCLING OF RETURNED UNIFORM, FOOTWEAR AND HEADWEAR AND HEADGEAR FOR A PERIOD OF TWO (2) YEARS	2020-06-30	Capt Seretto, Tel: 012 841 7052

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 04 TD (19)	SUPPLY AND DELIVERY OF TWO PIECE BOILER SUITS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2019-12-06	Lt Col Kekae/ PAC Mathibe, Tel: 012 841 7925/ 7594

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: CONCOM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB1988/ 2019	Appointment of a service provider for the provision of diesel replenishment services for the SAPS Switching Centres, Nodal point sites and high sites for a period of thirty-six (36) months	2019-09-06	Wezi Pityana, Tel: 012 482 2704

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFQ 2672- 1746- 2019	PROCUREMENT OF VOICE OVER INTERNET PROTOCOL (VOIP) HANDSETS, LICENCES AND PROFESSIONAL SERVICES FOR SITA INTERNAL IT	2019-12-06	Emmah Mmatli, Tel: 012 482 2673

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 11 EDTEA 19/ 20	APPOINTMENT OF A PANEL OF APPROVED SERVICE PROVIDERS TO RENDER PROFESSIONAL EVENTS MANAGEMENT SERVICES	2020-05-04	Mr Sandile Mgbobhozi, Tel: 033 - 264 2597
		2020-03-03	
		2020-03-03	
		2020-05-04	

LIMPOPO: SITA: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2078/ 2019	RFB 2078/2019: Request For suitable office space for SITA Limpopo, Polokwane Office through an operating lease for a period of 5 years	2020-03-13	Pitsi Mashamaite, Tel: 015 291 8012

NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 170TR (17)	SUPPLY, DELIVERY AND PRODUCT TRAINING OF TETRA MOBILE TERMINAL FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NO 2494/17: DIVISION: TECHNOLOGY MANAGEMENT SERVICES	2020-06-18	Captain MASHA, Tel: 012- 841 7978

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: LICENSING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 19/ 2019(A)	Appointment of consultants to manage the auction process for the licensing of the IMT700, IMT2300, IMT2600, IMT3500 radio Frequency Spectrum bands on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017	2019-10-15	Johannes (Jowi) Molomo, Tel: 0125683810

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COR/ 2020/ 009	Appointment of Regulatory Compliance, Legal and Risk Consultants/Specialist to draft the merSETA Regulatory Universe	2020-04-02	Ms. Deslynn Martin, Tel: 010 219 3000

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 112TD (18)	SUPPLY AND DELIVERY OF CRIME SCENE HANDLING KIT TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2019-10-28	Lt Col. MJ Kekae, Tel: 012 841 7925

NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: CHIEF OPERATIONS OFFICER AND INFORMATION TECHNOLOGY DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COO/ 2019/ 0007	Office Space for the W&RSETA Eastern Cape Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0012	Office Space for the W&RSETA Limpopo Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0015	Office Space for the W&RSETA North West Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
ITD/ 2019/ 0016	The Supply of Multifunctional Printers	2019-12-06	tenders@wrseta.org.za, Tel: 012 622 9500

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COO/ 2019/ 0007	Office Space for the W&RSETA Eastern Cape Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0012	Office Space for the W&RSETA Limpopo Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
COO/ 2019/ 0015	Office Space for the W&RSETA North West Regional Office	2020-01-31	tenders@wrseta.org.za, Tel: 012 622 9500
ITD/ 2019/ 0016	The Supply of Multifunctional Printers	2019-12-06	tenders@wrseta.org.za, Tel: 012 622 9500

RESULTS OF TENDER INVITATIONS**SUPPLIES****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 02	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, TRAINING, MAINTAINING AND PROVISION OF SPARES FOR MAINTENANCE OF 2 X BIOLOGICAL SAFETY CABINETS AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 759 040.00	Level 2	98

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITOR AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 1 222 935.00	Level 1	100

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITOR AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 1 522 935.00	Level 1	100

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITOR AT ITHEMBA LABS, FAURE, CAPE TOWN	VIVID AIR CC	R 1 522 935.00	Level 1	100

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 24/ 2019/ 20	Appointment of panel of service providers for the supply and delivery of promotional and educational material to the RTMC for a period of three (3) years with an option to extend	Non award			
RTMC BID 28/ 2019/ 20	Request for proposal for the review, design and implementation of a Performance Management System for a period of three (3) years with an option to extend	Non award			

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCR 23/ 2019	SUPPLY AND DELIVERY OF PERISHABLES (BREAD) TO VOORBERG MANAGEMENT AREA	LJK ENTERPRISE	R637 000.00	2	98
WCR 23/ 2019	SUPPLY AND DELIVERY OF PERISHABLES (BEEF) TO VOORBERG MANAGEMENT AREA	BLAAUWBERG MEAT SPECIALITIES	R2 667 500.00	2	98
WCR 23/ 2019	SUPPLY AND DELIVERY OF PERISHABLES (FISH) TO VOORBERG MANAGEMENT AREA	SMOOTHRUNNING PROJECTS	R32 000.00	1	100
WCR 24/ 2019	SUPPLY AND DELIVERY OF TRACTOR TO BRANDVLEI MANAGEMENT AREA	METRIC INDUSTRIAL SUPPLIES	R648 900.00	1	100
WCR 24/ 2019	SUPPLY AND DELIVERY OF BALER TO BRANDVLEI MANAGEMENT AREA	AGRI PROCUREMENT (PTY) LTD	R302 450.00	1	100

SERVICES**GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 82/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO MEASURE THE EXTENT TO WHICH ASSET MAINTENANCE IS DEFERRED BY MUNICIPALITIES, THE IMPLICATIONS AND IMPACT ON MUNICIPAL GOVERNANCE	Palmer Development Group	R1,091,840.00	2	98.00

GAUTENG: SOUTH AFRICAN TOURISM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 145/ 19	Integrated Assurance Tool	Innovation Process Automation T/A Mano Consulting	R11 448 226.00	1	100
SAT 146/ 19	Marketing and Communications Agency Services for the Africa Market	Activ8 and OMD	Variable	1	100
SAT 147/ 19	Marketing and Communications Agency Services for the Domestic Market	OMD, Openfield and Digitas Liquorice	Variable	1	100

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 32TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: KINROSS POLICE STATION IN MPUMALANGA PROVINCE	Grandcon Pty (Ltd)	R 1 001 083-73 @ 15%VAT	Level 01	100

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 37TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: HARTE-BEESKOP POLICE STATION IN MPUMALANGA PROVINCE	Grandcon Pty (Ltd)	R 2 144 444-08 @ 15%VAT	Level 01	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE LOGISTICS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Gemini Moon Trading t/a XL Nexus Travel	R1 091.35	1	100
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Travel Travel Adventures International	R1 190.50	1	100
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Travel with Flair (Pty) Ltd	R1 326.00	1	100
HO 2/ 2019	APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES	Wingsnaledi@ Travel Management	R2 103.81	2	15.51

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	University of the Western Cape	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	University of the Free State	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	North West University	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	Tshwane University of Technology	R20,000,000.00	N/A	80
NSG/ BID/ 10/ 2019/ 2020	Delivery of the Emerging and Advanced Management Development Programme for a period of three (3 years)	Fort Hare Solutions	R20,000,000.00	N/A	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 11/ 2019/ 2020	Provisioning of Microsoft Open Value Subscription for Education Solutions (OVS-ES) for the NSG - 3 year contract	Vukani Technologies (PTY) Ltd	R 2,583,302.08	20	100

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 76/ 2019	Proposals for the Appointment of a Service provider/partner to perform event management services in the implementation of the annual suite programme mainly: Labour Law, Performance Management, and Talent Management Seminars on behalf of SALGA	EMPOWAWORX (PTY) LTD	R3'655,927.00	1	100.00
SALGA/ 77/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE NORTH WEST OFFICE FOR A PERIOD OF 36 MONTHS	BOTHAKGA PROTECTION AND SECURITY HOLDINGS	R1'938,553.20	1	100.00
SALGA/ 78/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE FREE STATE OFFICE FOR A PERIOD OF 24 MONTHS	AFRI GUARD (PTY) LTD	R 1'340,443.20	1	100
SALGA/ 79/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE LIMPOPO OFFICE FOR A PERIOD OF 36 MONTHS	MODISE PROTECTION SERVICES	R 1'613,788.56	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0219/ 2019	CLEANING SERVICE IN GEORGE SUB-DISTRICT, HARRY COMAY AND UNIONDALE HOSPITALS FOR A THREE (3) YEAR PERIOD	ZARA CLEANING SERVICES CC	R 3,400,917.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0224/ 2019	CLEANING, HYGIENE AND PEST CONTROL SERVICES FOR OBSERVATORY FORENSIC PATHOLOGY SERVICES INSTITUTE (OFPI) FOR A THREE (3) YEAR PERIOD	ZARA CLEANING SERVICES CC	R 2,307,040.32	1	100

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.012-079- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 12 SECTIONS 7 TO 9 FROM PRETORIUS BAKEN (KM 55.49) TO KLIPDRIFT (84.59)	NOMANO TRADING	R 42 907 333.75 (Incl. VAT)	1	100

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.012-060- 2018/ 2	PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 6 BETWEEN RIETPOORT (KM 28.00) AND VOSBURG (KM 56.60)	ACTOPHAMBILI ROADS (PTY) LTD	R 82 355 000.00 (Incl. VAT)	1	100

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL : N.012-060- 2018/ 1	PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 6 BETWEEN VICTORIA WEST (KM 0.00) AND RIETPOORT (KM 28.00)	ACTOPHAMBILI ROADS (PTY) LTD	R81 885 000.00 (Incl. VAT)	1	100