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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CONSUMABLES UTILISED IN THE SEMI-AUTOMATED FORENSIC DNA PROCESSING SYSTEM (RI AND C) INCLUDING VALIDATION AND TRAINING 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: 117 CRESSWELL ROAD SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL, ROAD SILVERTON, 0184. N/A</i></p> <p><i>For technical information please contact: LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: PAC. B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30-16:00.</i></p>	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 79TD(19)	2020-06-25 at 11:00
<p>SUPPLY AND DELIVERY OF HEARING PROTECTOR (EAR MUFFS) TO THE SOUTH AFRICAN POLICE SERVICE 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: 117 CRESSWELL ROAD, SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</i></p> <p><i>For technical information please contact: LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p>	National: South African Police Service: SCM MISCELLANEOUS	19/ 1/ 9/ 1/ 78TD (19)	2020-06-29 at 11:00
<p>VEHICLE MAINTENANCE, REPAIR AND SERVICE FOR A PERIOD OF TWO (2) YEARS AT SAPS GARAGES NATIONALLY</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): DIVISION SUPPLY CHAIN MANAGEMENT:117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.</i></p> <p><i>Bids obtainable from: DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DIVISION:SUPPLY CHAIN MANAGEMENT.117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. HAND DELIVERED</i></p> <p><i>For technical information please contact: Colonel Maleka Email: MalekaT@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Col Maleka, Email: MalekaT@saps.gov.za, Hours: 07:30-16:00.</i></p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: VEHICLE FLEET MANAGEMENT	19/ 1/ 9/ 1/ 48TV(19)	2020-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF AGRICULTURE SEEKS A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF HERBICIDE TO VARIOUS DISTRICTS WITHIN THE WESTERN CAPE PROVINCE</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Franis Steyn. <i>Tel:</i> 021 808 5090 <i>Email:</i> FrancisS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Sustainable Resource Management :LandCare	BID 871 - 2020/ 2021	2020-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF AGRICULTURE SEEKS A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ONE AGRICULTURAL DIESEL TRACTOR WITH CAB</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ ChantellR@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Mr Bennie Aucamp. <i>Tel:</i> 021 808 5222 <i>Email:</i> BennieA@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp /Ms C Roman / Ms D Prinsloo, <i>Tel:</i> 021 808 5156 /5159/ 5442, <i>Email:</i> AbegailO@elsenburg.com / ChantellR@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Chantell or Davita in this regard.</p>	Western Cape: Western Cape Department of Agriculture: Research and Technology Development	BID 872 - 2020/ 2021	2020-06-29 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service provider to supply and deliver laptops, server and other peripherals</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211102), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211102), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Information Communication and Technology	RFP/ SASSETA/ 20211102	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Monthly Rental to Supply, Setup, Support, Service and Maintain 2 Colour and 2 black and white Multi-Functional Printers at SANAS for Three (3) Years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.sanas.co.za</i></p> <p><i>Post or Deliver Bids to: Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled as indicated in the tender documents and sign the register at the reception</i></p> <p><i>For technical information please contact: Ms Nomvuyo Jawe. Tel: 012 740 8535 Email: nomvuyoj@sanas.co.za. Hours: 08h00-16h30.</i></p> <p><i>For completion of bid documents please contact: Nomvuyo Jawe, Tel: 012 740 8535, Email: nomvuyoj@sanas.co.za, Hours: 08h00 to 16h30.</i></p> <p>Only Exempted Micro Enterprises (EMEs) with at least 51 % Black ownership or Qualifying Small Enterprises (QSEs) with at least 51 % Black ownership can submit proposals for this tender.</p>	Gauteng: South African National Accreditation System: IT	SANAS/ PRINT-ERS/ 2020- 21/ 02	2020-06-29 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to approve a RFB to procure the services of a Fresh and Pre-cut Fruit and Vegetable supplier for a period of (3) three years</p> <p><i>Briefing Session: No briefing session will be held. NOTE: There will be a site visit to the qualifying bidder's premises to inspect/verify that the bidder will be able to carry out the required service. ('Only bidders complying with all mandatory requirements').</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</i></p> <p><i>For technical information please contact: Nkamoheleng Thukhoe. Tel: 012 482 2420 Email: nkamoheleng.thukhoe@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nkamoheleng Thukhoe, Tel: 012 482 2420, Email: nkamoheleng.thukhoe@sita.co.za, Hours: 08:00 to 16:30.</i></p>	Gauteng: State Information Technology Agency: Facilities Infrastructure and Logistics Services	RFB 2148/ 2020	2020-06-26 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of service provider to supply mcafee anti-virus software license renewal with maintenance and support for a period of one (1) year</p> <p><i>Bids obtainable from: www.etenders.gov.za/ www.daff.gov.za, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</i></p> <p><i>For technical information please contact: Mr. S Mothoane or Ms A Vermaak. Tel: 012 319-6080/012 319 6202 Email: SamuelM@dalrrd.gov.za/AltaV@dalrrd.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Supply Chain Management, Tel: 012 319 6641, Hours: 07:30 - 16:00.</i></p>	Gauteng: Department of Agriculture, Land Reform and Rural Development: SCM	4.4.12.2/ 1/ 20	2020-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service provider to render service of fumigation of termites,ants and bees at Mankwe Campus.</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 11:00. Compulsory Briefing Session will be held on the 11 June 2020 at 11H00am at ORBIT TVET College - Mankwe Campus, Stand No 230, Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 11 June 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 05th June 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr M Sebaetse. <i>Tel:</i> 014 597 5526. <i>Fax:</i> 014 592 4538 <i>Email:</i> msebaetse@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M04/ 2020	2020-07-10 at 11:00
<p>UPGRADE OF CHILLER PLANT AND MINTEK HVAC SYSTEM – ADDITIONAL INSTALLATIONS</p> <p><i>Briefing Session:</i> To be held on 17 June 2020, at 10:00. The briefing session is not compulsory and will be done via Zoom..</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/2720697249?pwd=Q2YvNkRjQzc4dTM3WlZSK0E4RExCZz09 The site visit is not compulsory but recommended for bidders who want to visit the site. The site visit will be by invite ONLY. The tentative date is 19-Jun-2020. Bidders who wish to conduct a site visit MUST send an email to tenders@mintek.co.za by 12h00 17-Jun-2020 to be invited..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Bids will be submitted electronically. Kindly refer to the tender document for instructions.. Due to COVID-19, submissions will be electronic .Refer to the tender document for bid submission instructions.</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 05/ 2020	2020-07-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRM DP/KZN/T01/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables, the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p>	<p>KwaZulu-Natal: National Agricultural Marketing Council: Finance Division</p>	<p>NRM DP/ KZN/ T01/ 2020</p>	<p>2020-06-26 at 11:00</p>
<p>NRM DP/EC/T01/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p>	<p>Eastern Cape: National Agricultural Marketing Council: Finance Division</p>	<p>NRM DP/ EC/ T01/ 2020</p>	<p>2020-06-26 at 11:00</p>
<p>PROC T586 - Appointment of a security service provider to provide physical security, armed response and maintenance and repairs of the alarm and electrical fence at Services SETA head office.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> Khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	<p>Gauteng: Service Seta Education and Training Authority: Service SETA</p>	<p>BID REFERENC- ES: PROC T586</p>	<p>2020-07-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T588 - Appointment of a service provider to provide a fleet management system for Services SETA (nationally).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> Khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za; <i>Hours:</i> 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 T588	2020-07-10 at 11:00
<p>PROC T587 - The appointment of a service provider for provisioning of:</p> <ul style="list-style-type: none"> • Electrical maintenance and repairs • Maintenance, repairs, services and re-fuelling of diesel generators for Services SETA head office (Johannesburg), Kwa-Zulu Natal (Durban), Free State (Bloemfontein) and North West (Klerksdorp) provincial offices. <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Makhaya Blaai. <i>Tel:</i> 011 694 8643. <i>Fax:</i> 086 242 1857 <i>Email:</i> Khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za; <i>Hours:</i> 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 T587	2020-07-09 at 11:00
<p>PROC T590 - Appointment of a service provider for the provision of, VEEAM Backups Application Server, Cloud storage for backups, IaaS for DRaaS and Critical Applications Hosting, renewal review and addition of licenses to use VEEAM Availability Suite, VEEAM for O365 and VEEAM DRaaS Orchestrator</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> McoseleliM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za; <i>Hours:</i> 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 T590	2020-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T589 - Appointment of a service provider to support Microsoft AX Dynamics System (2012) R3</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i> University of Cape Town, Highbury Road, Mowbray, Western Cape, 7700.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Mcoseleli Mshiywa. <i>Tel:</i> 011 276 9747. <i>Fax:</i> 086 242 1857 <i>Email:</i> McoseleliM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Mathebula, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connym@serviceseta.org.za; <i>Hours:</i> 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 T589	2020-07-13 at 11:00
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Mpumalanga</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Mpumalanga Regional Office 18 Ferreira Street, Nelspruit, 1200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Lungile Mthimunye. <i>Fax:</i> N/A <i>Email:</i> LungileMt@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thandi Molemi, <i>Tel:</i> 013 754 9357 072 314 8066, <i>Email:</i> thandim@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Mpumalanga: South African Social Security Agency: Grants Administration	SASSA: 49- 19-GA- MP	2020-06-26 at 11:00
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Limpopo Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA 43 Landros Mare Street 0699 Polokwane. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Dimakatso Manoko. <i>Tel:</i> 015 291 7592. <i>Fax:</i> N/A <i>Email:</i> DimakatsoM@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Email:</i> Martinm@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Limpopo: South African Social Security Agency: Grants Administration	SASSA: 50- 19-GA- LP	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Gauteng Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, 28 Harrison Street, Marshalltown 2107 (11th floor). NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Godfrey Mohlamonyane. <i>Tel:</i> 011 241 8314. <i>Fax: N/A Email:</i> Godfreymoh@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mmathume Nkadimeng, <i>Tel:</i> 011 274 8474, <i>Fax: N/A, Email:</i> Mmathumen@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: South African Social Security Agency: Grants Administration	SASSA: 51- 19-GA- GP	2020-06-26 at 11:00
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the North-West Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Master Centre 1st Street, Industrial Site, Mafikeng 2735, NORTH WEST Province. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mando Maahlo. <i>Tel:</i> 018 397 3341. <i>Fax: N/A Email:</i> MandoM@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Muzi Mdlalose, <i>Tel:</i> 018 397 3461, <i>Fax: N/A, Email:</i> MuziMd@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	North West: South African Social Security Agency: Grants Administration	SASSA: 52- 19-GA- NW	2020-06-26 at 11:00
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Northern Cape Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 95-97 Du Toitspan Road, 8300 Kimberley. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Khanya Siyaka. <i>Tel:</i> 053 802496 083 263 5674. <i>Fax: N/A Email:</i> KhanyaS@sassa.gov.za. <i>Hours:</i> 08:00 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Kgololesego Tenner, <i>Tel:</i> 053 8024993 082 235 1523, <i>Fax: N/A, Email:</i> KgololesegoT@sassa.gov.za, <i>Hours:</i> 08:00 16:30 Monday to Friday.</p>	Northern Cape: South African Social Security Agency: Grants Administration	SASSA: 53- 19-GA- NC	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Western Cape Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> South African Social Security Agency, Western Cape Region, Golden Acre Office Block (20th Floor). NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Andre Brink. <i>Tel:</i> 021 467 0247 A. <i>Fax:</i> N/A <i>Email:</i> AndreB@sassa.gov.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Oliver Van Wyk, <i>Tel:</i> 021 467 0365, <i>Fax:</i> N/A, <i>Email:</i> OliverVW@sassa.gov.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 54- 19- GA- WC	2020-06-26 at 11:00
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Eastern Cape Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> BKB Building, Cnr Fitzpatrick & Merino Road; Quigney EAST LONDON 5200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Lungile Qabisisa. <i>Tel:</i> 043 707 6150 067 086 9134. <i>Fax:</i> N/A <i>Email:</i> LungileQ@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> ILse Smith, <i>Tel:</i> 043 707 6164 072 234 3471, <i>Fax:</i> N/A, <i>Email:</i> ILseS@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Eastern Cape: South African Social Security Agency: Grants Administration	SASSA: 55- 19- GA- EC	2020-06-26 at 11:00
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Kwa-Zulu Natal Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 01 Bank Street, Pietermaritzburg, 3201. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Nkosiyazi Zuma. <i>Tel:</i> 033 846 9515 073 331 2248. <i>Fax:</i> N/A <i>Email:</i> demetriusz@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Bonga Gcumisa, <i>Tel:</i> 033 846 9567 073 631 6516, <i>Fax:</i> N/A, <i>Email:</i> bongag@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	KwaZulu-Natal: South African Social Security Agency: Grants Administration	SASSA: 56- 19- GA- KZN	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites Service Providers to be Contracted by SASSA for the Supply of Social Relief of Distress (SRD) Relief Parcels for a Period of Three (3) years for the Free State Province</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> African Life Building, 75 St Andrew Street, CBD, Bloemfontein. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Prisha Moodley. <i>Tel:</i> 084 503 5325. <i>Fax:</i> N/A <i>Email:</i> PrishaM@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo. <i>Tel:</i> 0733489607, <i>Fax:</i> N/A, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Free State: South African Social Security Agency: Grants Administration	SASSA: 57- 19-GA- FS	2020-06-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to be included in Unisa Enterprise's Panel of Property Specialists to be utilized on an as and when required basis for a period of 3 years from the date of appointment</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by emailing Siphamandla.Khumalo@unisaenterprise.ac.za and/or mavummc@unisaenterprise.ac.za at no cost</p> <p><i>Post or Deliver Bids to:</i> Electronic copy proposal must be emailed to Siphamandla.Khumalo@unisaenterprise.ac.za and cc mavummc@unisaenterprise.ac.za</p> <p><i>For technical information please contact:</i> Mxolise Mavumengwana. <i>Tel:</i> 0827833045 <i>Email:</i> mavummc@unisaenterprise.ac.za</p> <p><i>For completion of bid documents please contact:</i> Siphamandla Khumalo, <i>Tel:</i> 0847766663 / 0116520269, <i>Email:</i> Siphamandla.Khumalo@unisaenterprise.ac.za</p>	National: Council on Higher Education: UNISA ENTERPRISE (PTY) LTD	BD002/ 01BD/ 2020	2020-06-19 at 18:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, delivery and construction of prefabricated mobile offices for the registration of birth in health facilities located in nine (9) provinces across the country, as and when required for the three (3) years</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Rosina Senona. <i>Tel:</i> 012 402 <i>Email:</i> rosina.senona@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule / Nico Masango, <i>Tel:</i> 012 406 2785/406 4027/406 2789, <i>Email:</i> riorita.prinsloo@dha.gov.za/ lunga.njwabule@dha.gov.za / nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA09- 2020	2020-07-03 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to Supply, Deliver, Install and Commission a new back up Diesel Generator at Mankwe Campus. The Required CIDB Grading is 5EB or Higher</p> <p><i>Briefing Session:</i> To be held on 11 June 2020, at 13:00. Compulsory Briefing Session will be held on the 11 June 2020 at 13H00am at ORBIT TVET College - Mankwe Campus, Stand No 230, Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 11 June 2020 at 13H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 05th June 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R200.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R200.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat & Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr Leonard Marumo. <i>Tel:</i> 011 472 1785. <i>Fax:</i> 011 472 1709 <i>Email:</i> leonard@botsang.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p>	North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M05/ 2020	2020-07-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A WILDLIFE DNA ANALYSIS FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES: COMPONENT: FORENSIC SCIENCE LABORATORY</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 11:00. A COMPULSORY BRIEFING SESSION MEETING WILL BE HELD ON 2020-06-18 AT 11:00.</p> <p><i>Site Meeting(s):</i> SAPS: DIVISION: SCM: PHUMULANI BARRACKS.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDLING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> LT COLONEL. SS MALAN. <i>Tel:</i> 012 841 7041. <i>Fax:</i> 0128417475 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC.B MUTHULA, <i>Tel:</i> 012 841 7189/7204, <i>Fax:</i> 012 841 7482, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	National: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 83TP (19)	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INDEPENDENT SANAS ACCREDITED SERVICE PROVIDER TO ASSIST THE SOUTH AFRICAN POLICE SERVICE WITH THE INSPECTION AND TESTING OF TEXTILES, CLOTHING, FOOTWEAR, DIVERSE AND OPERATIONAL ITEMS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</i></p> <p><i>For technical information please contact: LT COLONEL. SS MALAN. Tel: 012 841 7041. Fax: 0128417475 Email: MalanS@saps.gov.za. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC.B MUTHULA, Tel: 012 841 7189/7204, Fax: 012 841 7482, Email: MuthulaBilly@saps.gov.za, Hours: 7:30 - 16:00.</i></p>	National: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 51TP (19)	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 4 FILM AND TELEVISION PRODUCTION OPERATIONS QUALIFICATION AS A LEARNERSHIP PROGRAMME FOR 30 KWAZULU-NATAL YOUTH WHICH WILL CAPACITATE THEM WITH THE RELEVANT FILM AND TV SKILLS. As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond:(disqualifying requirement) a) Level 1 B-BBEE status level contributor b)an EME or QSE Mandatory Requirement (disqualifying requirement) 1) MICT SETA accreditation for further Education and Training Certificate : Film and Television Production Operations NQF level 4. Valid proof 2) Assessor and Moderator accreditation</p> <p><i>Briefing Session: Due to COVID-19 there will be no briefing session. All related technical queries need to be emailed to ZamabuyaM@kwazulunatafilm.co.za and tenders@kwazulunatafilm.co.za and the cut-off date is the 22 June 2020 for enquiries. All queries will be published on our website..</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001</i></p> <p>A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06/2020/21. Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost., <i>Payment Details: A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T06/2020/21., Notes: Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission.</i></p> <p><i>Post or Deliver Bids to: KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area on the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 29th June 2020</i></p> <p><i>For technical information please contact: Zamabuya Msibi. Tel: 031 325 0200 Email: ZamabuyaM@kwazulunatafilm.co.za. Hours: 08:00AM-04:30PM.</i></p> <p><i>For completion of bid documents please contact: Olivia Manjate, Tel: 031 325 0200, Email: tenders@kwazulunatafilm.co.za, Hours: 08:00AM-04:30PM.</i></p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industry Development	KZNFC- T06/ 2020/ 21	2020-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop, implement, support and maintain electronic board pack software for Mine Health and Safety Council</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Please note that this bid has been re-advertised and the reference was initially MHSC032/2019-20 due to Covid-19 Regulations..</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC002/ 2020-21	2020-06-29 at 11:00
<p>National Film and Video Foundation (NFVF) invites tenders for the appointment of a service provider to provide internal audit services for a period of three (03) 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.nfvf.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 87 Central Street, Houghton, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880. <i>Fax:</i> n/a <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0114830880, <i>Fax:</i> n/a, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: National Film and Video Foundation (NFVF): National Film and Video Foundation (NFVF)	RFT 01 2020- 2021	2020-06-26 at 11:00
<p>Provision and Implementation of a hosted/cloud based contact centre solution 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.</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	SCMN003/ 2020	2020-07-10 at 11:00
<p>The Northern Cape Economic Development, Trade and Investment Promotion Agency herewith invites bid proposals from adequately qualified and experienced project management companies for appointment as the Agency's project management company for a period of thirty-six months</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 0724934587 <i>Email:</i> bmatime@nceda.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 072493 4587, <i>Email:</i> bmatime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA20/ 01	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Northern Cape Economic Development, Trade and Investment Promotion Agency herewith invites bid proposals from adequately qualified and experienced consulting companies for the Environmental Assessment Services, Water Rights, Land Use Management and Engineering Design.</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1 69 Memorial Road Monument Heights Kimberley 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1 69 Memorial Road Monument Heights, Kimberley, 8301 <i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 0724934587 <i>Email:</i> bmatstime@nceda.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 072493 4587, <i>Email:</i> bmatstime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Develop- ment, Trade and Investment Promo- tion Agency: Supply chain Management	NCEDA20/ 02	2020-06-19 at 11:00
<p>APPOINTMENT OF CONTROL ROOM SECURITY OPERATORS TO MONITOR ALL PSiRA OFFICES (CCTV, ALARM SYSTEM AND PHYSICAL GUARDS) FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 June 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION WILL BE HELD VIA ZOOM, PLEASE SEE LINK BELOW:https://psira.zoom.us/j/99607580521?pwd=MjEwRjJlSVExd3hsWTYzVjRlYkZk0UT09.</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 07 July 2020 <i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Author- ity: SUPPLY CHAIN MANAGEMENT	PSiRA/ 2020/ RFB/ 01	2020-07-07 at 11:00
<p>Implementation of the Financial and Supply Chain Management Modules on Great Plains (GP) and support services for a period of years (5)</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211103), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090 <i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Edu- cation and Training Authority: Informa- tion Communication and Technology	RFP/ SASSETA/ 20211103	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of IT Disaster Recovery Solution to SANAS for three (3) Years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.sanas.co.za</i></p> <p><i>Post or Deliver Bids to: Libertas Office Park, 305 Highway Street, Cnr Libertas and Highway Street, Equestria, 0184. Documents to be clearly labeled as indicated in the tender documents and sign the register at the reception</i></p> <p><i>For technical information please contact: Ms Nomvuyo Jawe. Tel: 012 740 8535 Email: nomvuyo@sanas.co.za. Hours: 08h00-16h30.</i></p> <p><i>For completion of bid documents please contact: Nomvuyo Jawe, Tel: 012 740 8535, Email: nomvuyo@sanas.co.za, Hours: 08h00 to 16h30.</i></p> <p>Only Exempted Micro Enterprises (EMEs) or Qualifying Small Enterprises (QSEs) can submit proposals for this tender.</p>	Gauteng: South African National Accreditation System: IT	SANAS/ ITDR/ 2020- 21/ 01	2020-06-29 at 11:00
<p>APPOINTMENT OF AN ACCREDITED INTERNAL AUDIT SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO SANParks FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session: There will not be a briefing session however bidders must e-mail the queries to the SCM Official at specific date and e-mail address, where-after SANParks will provide response to the questions at a specific date on the SANParks website under the tenders portal.</i></p> <p><i>Site Meeting(s): There will not be a briefing session however bidders must e-mail the queries to the SCM Official at specific date and e-mail address, where-after SANParks will provide response to the questions at a specific date on the SANParks website under the tenders por.</i></p> <p><i>Bids obtainable from: www.sanparks.org, Cost of Documents: R0.00, Payment Details: R0.00, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</i></p> <p><i>For technical information please contact: Charmaine Muzwayine. Tel: 012 426 5225 Email: charmaine.muzwayine@sanparks.org. Hours: 012 426 5225.</i></p> <p><i>For completion of bid documents please contact: Phillip Vass, Tel: 012 426 5167, Email: phillip.vass@sanparks.org, Hours: 012 426 5167.</i></p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 032- 19	2020-06-26 at 11:00
<p>Appointment of a service provider to conduct International Benchmarking of the South African National Senior Certificate for the FET Phase with the AS- and A-levels Cambridge International Examination (CIE: AS- and A-levels), International Baccalaureate (IB: Diploma), Kenya (Senior Secondary), Ghana (Senior Secondary) and Zimbabwe (Senior Secondary)</p> <p><i>Briefing Session: NO Compulsory Briefing Session.</i></p> <p><i>Site Meeting(s): 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</i></p> <p><i>Bids obtainable from: www.umalusi.org.za, Cost of Documents: no cost, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</i></p> <p><i>For technical information please contact: SUPPLY CHAIN MANAGEMENT. Tel: 012 349 1510 Email: tenders@umalusi.org.za. Hours: 7:30 am-4pm.</i></p> <p><i>For completion of bid documents please contact: SUPPLY CHAIN MANAGEMENT, Tel: 012 349 1510, Email: tenders@umalusi.org.za, Hours: 7:30 am-4pm.</i></p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (19- 20) T0014	2020-06-26 at 12:00

ERRATUM

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Justice Magistrate Courts (Mthunzini , Eshowe & Gingindlovu): Installation of Emergency water Tanks and Booster Pumps It is estimated that tenderers should have CIDB contractor grading designation of 3CE or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 2 c. Submission of the Original or certified copy of BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS approved BBBEE certificate. (Subject to verification)</p> <p><i>Briefing Session:</i> The site briefing session has been cancelled due to COVID - 19 Lockdown. New site briefing date will be confirmed once lockdown has been lifted.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN1204/2019</p> <p>. Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Zama Magubane. <i>Tel:</i> 0313147333 / 0713546019. <i>Fax:</i> 086 630 9560 <i>Email:</i> zama.magubane@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for publication observation. Extension for closing date is due to COVID -19 Lockdown extension.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN1204/ 2019	2020-07-01 at 11:00
<p>Original Publication Date: 2020-05-29</p> <p>APPOINTMENT OF A PANEL OF SUPPLIERS FOR 32" IDTV'S AND PROCUREMENT OF 32" IDTV'S FOR THE 2020 INDIGENT MATRICULANTS</p> <p><i>Briefing Session:</i> Briefing Session: Bidders are requested to send questions to USAASA from 1 June 2020 to 5 June 2020. USAASA will respond to the questions online from 8 June 2020 to 16 June 2020. The link for the briefing session will be published on the USAASA website on 01 June 2020. ALL TECHNICAL QUESTIONS MUST ONLY BE EMAILED TO IDTV@USAASA.ORG.ZA.</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</p> <p>. 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 Mtinkulu, <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's Office	USAF- IDTV/ 01/ 2020	2020-06-19 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-20</p> <p>Stanger Home Affairs: Construction of New Building It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher. Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 to 3 c. A tenderer subcontracting a minimum of 30% to an EME or QSE d. Certificates will be verified with issuing institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in disqualification</p> <p><i>Briefing Session:</i> The site briefing session has been cancelled due to COVID -19 Lockdown. New site briefing date will be confirmed once lockdown has been lifted..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN950/2019, Tenders received after closing time (11:00A.M) will not be accepted</p> <p><i>For technical information please contact:</i> Sakhele Mkhwanazi. <i>Tel:</i> 0313147233 / 0835388315. <i>Fax:</i> 086 630 9560 <i>Email:</i> sakhele.mkhwanazi@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for public observation. Extension for closing date is due to COVID -19 Lockdown extension.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN950/ 2019	2020-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-13</p> <p>Department of Justice and Constitutional Development: Northern Cape: Site Clearance for the placement of mobile units in Britstown, Carnavon, Ritchie, Kuruman, Kuduman and Williston and Construction of a new building in Strydenburg. Functionality criteria will be applicable as follows: 1. Town & Regional Planning company with minimum of 6yrs experience=30, 2. Lead Professional Planner registered with SACPLAN at least 6yrs experience=30, 3. Credentials and experience of the required additional professionals=30, 4. Financial Credibility=10. Minimum functionality score of 60% will be applicable. N.B: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or Sworn Affidavits for EME/QSE, originally certified. B-BBEE Level 1 and Level 2 are eligible to submit their proposal. N.B: All bidders must be registered on National Treasury Central Supplier Database (CSD).</p> <p><i>Briefing Session:</i> No briefing session due to 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 (CGO) corner Bosman and Vermeulen (Madiba) Street. Documents can also be downloaded at www.etenders.gov.za, <i>Cost of Documents:</i> R200.00 CASH only, <i>Payment Details:</i> Non-refundable payment of R200.00 Cash only. No electronic payments acceptable, only cash payable at the department, <i>Notes:</i> Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Ver.</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. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. <i>Tel:</i> 012 406 1048/081 037 9549. <i>Fax:</i> n/a <i>Email:</i> marry.masonganye@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago/ Keabaka Magano, <i>Tel:</i> 012 406 2023/1034, <i>Fax:</i> n/a, <i>Email:</i> merven.kganyago@dpw.gov.za/ keabaka.magano@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</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/ 030 AI	2020-06-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-03-06</p> <p>Experienced and accredited service providers with a verifiable track record are hereby invited to submit proposals for the delivery of a range of skills programmes across the Northern Cape</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1. 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang. <i>Tel:</i> 072 4934587 <i>Email:</i> bmatstime@nceda.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang, <i>Tel:</i> 072 493 4587, <i>Email:</i> bmatstime@nceda.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management	NCEDA19/ 05	2020-06-12 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: MEDICAL****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2019 - 20: 19	SUPPLY AND DELIVERY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF ≥ 98.0 % TO THE RADIONUCLIDE PRODUCTION FACILITY AT ITHEMBA LABS, FAURE, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS	1. SKY ROCKET TRADING (PTY) LTD; 2. ROTEM INDUSTRIES LTD; 3. AXIM NUCLEAR AND ONCOLOGY (PTY) LTD

SERVICES: GENERAL**GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 047A	Appointment of service provider for a Deep Vertical Stratigraphic Research core borehole for the Karoo Deep drilling programme in Beaufort West	1. Master Drilling Exploration - R51 578 654.60; 2. Major Drilling South Africa - R35 809 486.60
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 049K	Appointment of a service provider to supply a total magnetic field sensor for matrice 600 drone	NO: Name of Bidder: No of submissions: Amount: BBEE: 1. Silver Spectrum – 03 - R1 390 200.00 – 1; 2. Red Dog Scientific Services – 03 - R 847 630.00; 3. Umfazi United (PTY) LTD - 03 - R 973 395.00 – 1; 4. Makgola Mahlatsi Trading Enterprise - 01 - R 150 000.00 - 1

TENDER INVITATION CANCELLATIONS**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: GOVERNANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHIETA- IA- 09- 2019/ 20	Provision of Internal Audit and related services for the Chemical Industries Education and Training Authority (CHIETA) for a period of Three (3) years	2019-12-06	Thendo Nemalili- tnemalili@chieta.org.za, Tel: 087 944 4377 or 011 628 7000

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIC/ RFB/ INSUR- ANCE/ 011/ 2019/ 20	The FIC seeks the services of an insurance broker who will ensure that the FIC has the adequate insurance cover for all its assets	2020-02-26	Lindiwe Mnisi, Tel: 012 641 6000

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC030/ 2019- 20	Cancellation of an appointment of a service provider for the implementation of an integrated financial management system for a period of 36 months.	2020-02-18	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SOC GAP

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 13/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to develop and implement a governance, risk and compliance management information system	2019-02-22	Zandarine Theron, Tel: 012 431 1030
DPE 9/ 2019- 2020	The Department of Public Enterprises invites service providers to submit a proposal to trace, validation and payment of the beneficiaries of the Diabo Share Trust for 24 months period	2019-11-12	Zandarine Theron, Tel: 012 431 1030
DPE 10/ 2019- 2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ADVISE ON CORPORATE FINANCE TRANSACTIONS UNDERTAKEN IN RELATION TO THE STATE OWNED AIRLINE	2019-12-06	Zandarine Theron, Tel: 012 431 1030

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: ENGINEERING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 14/ 2019	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF A NEW NETWORK PERFORMANCE MONITORING SYSTEM FOR QUALITY OF SERVICE MONITORING AT ICASA FOR A PERIOD OF (5) YEARS	2019-05-02	Johannes (Jowi) Molomo, Tel: 0125683810

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH: PT80/ 2020	REQUIREMENT FOR THE RENTAL AND PROVISION OF A SERVICE WHICH INCLUDES THE USE OF HYBRID OPTICAL AND ELECTROMAGNETIC NEURONAVIGATION SYSTEM AND THE SUPPLY AND DELIVERY OF CONSUMABLES	2020-04-17	Bongiswa Ntombana, Tel: 021-404 4221 / 021-404 2067

WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: DATA CETRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2048/ 2019	Provide White space Tier III or Tier IV Data Centre facility to SITA within the Cape Town Metropolitan for the period of five (5) years	2019-01-15	Athini Ndungane, Tel: 021 442 8531

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 38- 19- ICT- FS	The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery of desktops, laptops, docking stations and monitors for the Free State Region	S'Fikile Consulting	R4 976 953.67	80	20
SASSA: 37- 19- ICT- FS	The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery of ICT Infrastructure Deployment for Free State Region	S'Fikile Consulting	R4 785 402 71	level 1	100
SASSA: 41/ 19/ ICT/ HO	The South African Social Security Agency hereby invites proposals from potential service providers for the provision of WAN services at SASSA	Mobile Telephone Network (Pty) Ltd	R 204 492 595.04	level 2	99
SASSA: 24/ 19/ ICT/ HO	The South African Social Security Agency hereby invite proposals from potential service provider(s) to render ICT research content and ICT advisory services for SASSA for a period of 3 years	Gartner South Africa Ltd	R 6 344 550.00	level 5	100
SASSA: 26/ 19/ HCM/ HO	South African Social Security Services hereby invite service providers for the provision of specialised Health Risk Management Services from a National Vendor to the South African Social Security Agency (SASSA), Head Office and nine (9) Regions for the per	Soma initiative (Pty) Ltd	1616.61 per case	level 3	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6685/ 1/ 2018- H	SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS	PLEASE REFER TO KZN DEPARTMENT OF HEALTH WEBSITE AT www.kznhealth.gov.za	Various See KZN Health website		

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 52 TT (19)	SUPPLY AND DELIVERY OF BAL-LISTIC HELMET AND COVER TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	MOCHOCHONONO PROTECT (PTY) LTD	R3200.00 UNIT PRICE	level 1	93.04

WESTERN CAPE: DEPARTMENT OF HEALTH: D16 & D17 THEATRES AT GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT95/ 2020	THE SUPPLY AND DELIVERY OF GEL-PORT LAPAROSCOPIC SYSTEM AND WOUND PROTECTOR/RETRACTOR FOR LAPAROSCOPIC SURGERY AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD	Disa Vascular Distribution (Pty) Ltd t/a Disa Life Sciences	R 2,868,400.81	LEVEL 1 = 20 POINTS	100

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SARAO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO RFI 002 2019	DESIGN, MANUFACTURE AND DELIVERY OF REMOTE STATION SHIELDED EMC ENCLOSURES	Interference Testing & Consultancy Services (Pty) Ltd	R2 951 257.31	Non-contributor	80
NRF SARAO STFR 001 2019	SUPPLY AND DELIVERY OF GPS SIGNAL EQUIPMENT	Mantrasys (Pty) Ltd	R1 757 510.00	4	92

SERVICES**GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ RFP/ 011	Appointment of a service provider to render security services at AgriSETA for a period of 36 months	Eldna Security Services cc	R1 196 436.57	1	100

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ RFP/ 07	Appointment of a service provider to provide Data Connectivity, Virtual Private Network (APN), Voice Over IP (VOIP), Hosted PBX for a period of 36 months	Liquid Telecommunications SA (Pty) Ltd	R2 591 394.36	2	98

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AGRISETA/ 2019/ RFB/ 04	TRAVEL MANAGEMENT SERVICES	Travel with Flair (Pty) Ltd	R116 167.40	1	86.22
AGRISETA/ 2019/ RFB/ 04	TRAVEL MANAGEMENT SERVICES	TRAVEL TOUCH (PTY) LTD	R99 098,50	1	100

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 007/ 2019	APPOINTMENT OF A SERVICE TO SUPPLY, DELIVER, REPAIR, INSTALL AND MAINTAIN THE CLIMATE CONTROL SYSTEMS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA FOR A PERIOD OF FOUR (4) MONTHS-	Tsobas Trading & Projects (Pty) Ltd	R 8 004 365.65	Level 1	100.00
DMSA 009/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND MAINTAIN GENERATORS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA FOR A PERIOD OF FOUR (4) MONTHS	Perpeta Investment Holdings (Pty) Ltd	R 8 065 500.00	Level 1	100.00
DMSA 010/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND MAINTAIN THE SPLIT AIR CONDITIONING UNITS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA	Ponalo and Ivy Projects (Pty) Ltd	R 2 395 044.33	Level 1	100.00
DMSA 012/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, REPAIR, INSTALL AND MAINTAIN THE SECURITY INFRASTRUCTURE (CCTV CAMERAS, ACCESS CONTROL INSTALLATIONS AND MOTION DETECTORS) TO VARIOUS DITS	I-Solutions Innovation Group (Pty) Ltd	R 9 002 704.07	Level 1	100.00

GAUTENG: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: COMMUNICATION AND MARKETING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IPID 001/ 2019/ 2020	THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE PRINTING, MARKETING AND BRANDING SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE FOR A PERIOD OF THREE (3) YEARS	SHERENO PRINTERS	R1 756 766.02	1	100

GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: INFORMATION AND COMMUNICATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ICT/ OCT/ 2019/ 33	Procurement of bulk information Communication and Technology Hardware of 105 Laptops, 199 Desktops, 160 Printers, 8 Monitors, 4 Projectors and 4 External Hard Drives for the various Superior Courts	Blax Interactive Trading	R8 429 474.35	1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM 01083 W - WIMS 063277	PHASE 14: STORM DAMAGE PROGRAMME: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: SOUTHERN REGION - CLUSTER 85: KWAMASOSHA H. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01936 W - WIMS 058813	ULUNDI: MATHOLE H. SCHOOL: UP- GRADES AND ADDITIONS	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03957W - WIMS 060759 & 060773	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION- CLUSTER 7: BANTUBANINGI P., CEZA P SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01885W - WIMS 059168	DEPARTMENT OF EDUCATION: NGQAMZANA P. SCHOOL: UMLALAZI LOCAL MUNICIPALITY: UPGRADING OF SCHOOL SANITATION INFRA- STRUCTURE	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTL 03379 W - WIMS 063813	PHASE 14: STORM DAMAGE PROGRAMME: REPAIR AND RENOVATION STORM DAMAGE SCHOOLS THROUGH OUT THE PROVINCE OF KWA-ZULU NATAL: MIDLANDS REGION: CLUSTER 127: SIGWEJE H. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01864W - WIMS 059293	DEPARTMENT OF EDUCATION: THANDULWAZI (NKAWU) S. SCHOOL: NONGOMA LOCAL MUNICIPALITY: UPGRADING OF SCHOOL SANITA- TION INFRASTRUCTURE	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03949W - WIMS 064136	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: ETHEKWINI REGION: MCATSHANGELWA P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03978W - WIMS 060755	DEPARTMENT OF EDUCATION: WATER & SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: MANQWASHU P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 03964W - WIMS 060691	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: UMFOLZI P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02327W - WIMS 060620	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: NGWENYABEYIGWINYA P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU02354W - WIMS 060781	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: LUDAKA P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02098W - WIMS 059812	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 2: NORTH COAST REGION: UZWANO S. / NGBHUZANA H. / ISIKHALISETHU P. SCHOOL: GROUP 7: CLUSTER 12. EDUMBE	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03961W - WIMS 060639 & 060645	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A- CLUSTER 10: NORTH COAST REGION: VUKANIMAZULU S. AND SIBIYANGANKOMO P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

ZNTU 01865W - WIMS 059264	ZNTU 01865W - WIMS 059264 DEPARTMENT OF EDUCATION: ENCUTSHE P. SCHOOL: ABAQULUSI LOCAL MUNICIPALITY: UPGRADING OF SCHOOL SANITATION INFRASTRUCTURE: NORTH COAST REGION	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02333W WIMS 060743	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: EKUJULUKENI C. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 01900W - WIMS 059434	DEPARTMENT OF EDUCATION: KWANSELE P. SCHOOL: NONGOMA LOCAL MUNICIPALITY UPGRADING OF SCHOOL SANITATION INFRASTRUCTURE: NORTH COAST REGION - PHASE 2	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNT M01080 W - WIMS 063264	PHASE 14 : STORM DAMAGED PROGRAMME : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL : SOUTHERN REGION : CLUSTER 88 : BRUNYSHILL P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU 02482W - WIMS 060597	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3A: NORTH COAST REGION: NJAKAZANA P.SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM 01100W - WIMS 063272	PHASE 14: STORM DAMAGED PROGRAMME: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL: SOUTHERN REGION: CLUSTER 156: NANI H. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTD 03895 W - WIMS: 063665	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: ETHEKWINI REGION: MASIMDUMISE J. P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTD 03941W - WIMS 063508	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3: ETHEKWINI REGION: PETEZI P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTD 04764W - WIMS 063395	PHASE 14 : STORM DAMAGE :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: ETHEKWINI REGION : CLUSTER 160: MARIANNPARK P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 02409W - WIMS 060655	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: NORTH COAST REGION: NTSONYANE P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 02346W - WIMS 060603	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3A: NORTH COAST REGION: METZELFONTEIN C. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01935W / WIMS 059218	DEPARTMENT OF EDUCATION: UPGRADING OF SCHOOL SANITATION INFRASTRUCTURE: NORTH COAST REGION: IWANGU P. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 02350 W / WIMS 060777	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: NORTH COAST REGION: MGWAZENI S. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTU 03960W / WIMS 060756	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME: PHASE 3: NORTH COAST REGION: MBOLOBA P. SCHOOL.	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a

ZNTM 00924W / WIMS 064590;064431	DEPARTMENT OF EDUCATION: WATER AND SANITATION PROGRAMME PHASE 3: SOUTHERN REGION: LUFAFA PS; SIDUNGE PS AND SINGISI CS. SCHOOL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a
ZNTD 04176W / WIMS 062826	DEPARTMENT OF HEALTH: KING DINIZULU HOSPITAL: REPLACEMENT OF CHILLERS AT LEVEL 1 HOSPITAL	Kindly refer to the website and notice board for the details of the awarded bidder	n/a	n/a	n/a

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Wills and Associates (Administrative and Civil Litigation) (Labour and Employment) (Constitutional and Public Sector Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Harja Patel Incorporated (Administrative and Civil Litigation) (Commercial and Corporate Law)(Constitutional and Public Sector Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	SM Mbatha Incorporated (Administrative and Civil Litigation) (Labour and Employment) (Commercial and Corporate Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Gcololela and Peter Incorporated (Administrative and Civil Litigation) (Labour and Employment)(Commercial and Corporate Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Seanego Attorneys (Labour and Employment) (Commercial and Corporate Law)		EME	
KZNFC- T08/ 2020/ 21	Appointment of Panel of Attorney for KwaZulu– Natal Film Commission to provide Legal services for a period of three (3) Years	Mazibuko and Associates (Commercial and Corporate Law)		EME	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3210/ 2019/ 01	BHANGA NEK CAMPSITE: REPAIRS, MAINTENANCE AND DEVELOPMENT OF NEW INFRASTRUCTURE ASSETS	Ziphumele Trading CC	R17 094 072.83	1	80.00

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 34TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: BLINKPAN POLICE STATION IN MPUMALANGA PROVINCE	TPN Civil Engineering and Projects	R 1 132 614-58 @ 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/ 35TB (19)	APPOINTMENT OF CONTRACTOR FOR SECURITY UPGRADE: TRICHARDT POLICE STATION IN MPUMALANGA PROVINCE	Phuthalushaka Civil Projects	R 1 878 250-93 @ 15%VAT	Level 01	100



Awarded Tenders

No	Tender No	Tender Description	Awarded / not Awarded	Awarded to	Amount Awarded	Date of Award	BEE Status	Total Points
1	RFP/SASSETA/201819127/3	Appointment of a panel of service providers for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2020	Awarded	Thato-Entle Training and Projects	As per SBD 3.3	07-Oct-19	1	20
				Sonke Skills Solutions (Pty) Ltd	As per SBD 3.3	07-Oct-19	2	18
				Chanvest (Pty) Ltd	As per SBD 3.3	07-Oct-19	4	12
2	RFP/SASSETA/201920115/3	Appointment of an experienced service provider for the provision of turnkey services	Awarded	Phandahani Construction cc	R18 011 066,61	22-Nov-19	1	20
3	RFP/SASSETA/201920122	Appointment of a professional office furniture and equipment removal company	Awarded	I Moves (Pty) Ltd	R479 839,85	12-Dec-19	1	20
4	RFP/SASSETA/201920116	Appointment of a service provider to undertake a tracer study of learners who complete workplace-based programmes for SASSETA	Awarded	Fachs Business Consulting and Training	R420 000,00	18-Dec-19	1	20
5	RFP/SASSETA/201819133/3	Appointment of service provider for the supply and delivery of office furniture to SASSETA offices	Awarded	Siyaphusa Investments (Pty) Ltd	R8 422 352,32	28-Feb-20	1	20



6	RFP/SASSETA/201920120	Appointment of a suitable and experienced service provider to provide an integrated Human Resources Management System and support services for a period of 5 years	Awarded	Absalom Systems (Pty) Ltd / HR Smart	R5 260 000,00	17-Mar-20	4	12
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NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 78TB (18)	SUPPLY,INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 10 DEVOLVED FACILITIES (STATIONS): NORTHERN CAPE PROVINCE REGION TWO (02) FOR PERIOD OF THREE (03) YEARS	Electronetix cc	R 2 195 397.10 @ 15%VAT	Level 02	98