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## TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

## SUPPLIES: GENERAL

| DESCRIPTION  | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|--|--|-------------------|---------------------|
| <p>SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, INSTALLATION &amp; COMMISSIONING OF A MOBILE X-RAY C-ARM FLAT PANEL USED FOR COMPLEX ORTHOPAEDIC TRAUMA SURGERY: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: R 330.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 13/07/2020.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</i></p> <p><i>For technical information please contact: Mr N.Singh. Tel: 033-9402546 Email: nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs R. Singh, Tel: 033 815 8361, Email: tenders@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>  | KwaZulu-Natal: Department of Health: Central Supply Chain Management                 | ZNB 9803/ 2020- H | 2020-08-03 at 11:00 |
| <p>Provision of Security Services at Department of Public Works, Southern Regional Office,10-18 Prince Alfred Street extension, Pietermaritzburg, for the period of 24 months</p> <p><i>Briefing Session: No briefing meeting will take place..</i></p> <p><i>Site Meeting(s): None.</i></p> <p><i>Bids obtainable from: The tender documents will be available on the Departmental website and the treasury e-Portal., Notes: Bidders registered on the Central Suppliers Database and Private Security Industry Regulatory Authority (PSIRA) will be considered..</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</i></p> <p><i>For technical information please contact: Mrs S. Walden. Tel: 033-897 1315 Email: sarah.walden@kznworks.gov.za. Hours: 9:00 to 15:00.</i></p> <p><i>For completion of bid documents please contact: Mr. M. Ntombela, Tel: 033-897 1449, Email: mandla.ntombela@kznworks.gov.za, Hours: 9:00 to 15:00.</i></p> <p>The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management | ZNT 2956W         | 2020-08-12 at 11:00 |
| <p>THE APPOINTMENT OF A REPUTABLE STATIONERY SUPPLIER TO SUPPLY AND DELIVER STATIONERY FOR A PERIOD OF THREE (03) YEARS (36 MONTHS) TO ALL SITA OFFICE COUNTRY WIDE</p> <p><i>Briefing Session: No Briefing Session Will Be Conducted,;</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free),. Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Lesley Chauke. Tel: 012 482 2025 Email: Lesley.Chauke@sita.co.za. Hours: 07:45 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Lesley Chauke, Tel: 012 482 2025, Email: Lesley.Chauke@sita.co.za, Hours: 08:00 - 16:30.</i></p>   | National: State Information Technology Agency: SITA SCM                              | RFB 2149/ 2020    | 2020-07-31 at 11:00 |



**SUPPLIES: COMPUTER EQUIPMENT**

| DESCRIPTION  | REQUIRED AT  | TENDER NO        | CLOSING DATE           |
|--|--|------------------|------------------------|
| <p>Supply and Delivery of Laptops</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Interfront website: <a href="http://www.interfront.co.za/procurement.html">http://www.interfront.co.za/procurement.html</a>, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Intefront Tender Box: Interfront, St. Andrew's Building, Somerset Links Office Park, De Beers Avenue, Somerset West. Contact Leanne Ross for tender delivery arrangements</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>, <i>Hours:</i> 08h00 to 17h00.</p>  | Western Cape:<br>South African<br>Revenue Service:<br>Interfront   | RFT- 2- 2020/ 21 | 2020-07-31 at<br>11:00 |
| <p>Supply, Install and Configure Mainframe Print Management Software, including Maintenance and Support to SITA for a period of three (3) years</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> Documents can also be accessed through national Treasury etender.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822533 <i>Email:</i> <a href="mailto:Muditambi.Gangazhe@sita.co.za">Muditambi.Gangazhe@sita.co.za</a>. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2533, <i>Email:</i> <a href="mailto:Muditambi.Gangazhe@sita.co.za">Muditambi.Gangazhe@sita.co.za</a>, <i>Hours:</i> 07H45 - 16H30.</p> | Gauteng: State<br>Information Tech-<br>nology Agency:<br>Hosting Services<br>and Printing and<br>Cloud Program | RFB 2170- 2020   | 2020-07-31 at<br>11:00 |

## SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION  | REQUIRED AT  | TENDER NO     | CLOSING DATE        |
|--|--|---------------|---------------------|
| <p>FOR THE SUPPLY AND DELIVERY OF PROCESSED MEAT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A.<br/><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 304/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Noloyiso.Madlodlo@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 07 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlodlo / Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 5601 / 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Noloyiso.Madlodlo@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid via email..</p>    | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 304/ 2020 | 2020-07-10 at 11:00 |
| <p>FOR THE SUPPLY AND DELIVERY OF FRESH MEAT PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 SEPTEMBER 2020 UNTIL 31 AUGUST 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A.<br/><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 302/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za please copy Noloyiso.Madlodlo@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. Or can be dropped off at Room 72 Admin building on 1st Floor.. Completed bid document to be returned on or before 7 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Miggel / Ms G Manuel, <i>Tel:</i> 021 938 5269 /4980, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 302/ 2020 | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO     | CLOSING DATE        |
|--|--|---------------|---------------------|
| <p>FOR THE SUPPLY AND DELIVERY OF FRESH VEGETABLE PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 SEPTEMBER 2020 UNTIL 31 AUGUST 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A.<br/><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 307/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za. Please copy Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 7 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 307/ 2020 | 2020-08-07 at 11:00 |
| <p>FOR THE SUPPLY AND DELIVERY OF FROZEN FISH PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A.<br/><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 305/2020 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Dominique.Rosant@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 07 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms D Rosant / Ms G Manuel / Mr C Miggel / Ms N Madlodlo, <i>Tel:</i> 021 938 5601 / 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Dominique.Rosant@westerncape.gov.za / Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p>             | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 305/ 2020 | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO     | CLOSING DATE        |
|---|--|---------------|---------------------|
| <p>FOR THE SUPPLY AND DELIVERY OF FROZEN VEGETABLE PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 SEPTEMBER 2020 UNTIL 31 AUGUST 2021 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> N/A.<br/><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 306/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za. Please copy Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72/77, 1st floor, Administration Building, Tygerberg Hospital.. Completed bid document to be returned on or before 7 August 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Ms N Gobeni / Ms T Ndamase. <i>Tel:</i> 021 938 5291. <i>Fax:</i> n/a <i>Email:</i> Nomandla.Gobeni@westerncape.gov.za / Tabisa.Ndamase@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Manuel / Mr C Miggel, <i>Tel:</i> 021 938 4980 / 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za / Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's. Sample products will be requested from Suppliers soon after the closing of the bid..</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 306/ 2020 | 2020-08-07 at 11:00 |

**SERVICES: GENERAL**

| DESCRIPTION   | REQUIRED AT   | TENDER NO   | CLOSING DATE        |
|---|---|-------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDER TO OVERSEE THE IMPLEMENTATION OF FOUR (04) AGRI-HUBS IN KWAZULU NATAL PROVINCE. PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> To be held on 16 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr M.J Mfusi. <i>Tel:</i> 082 419 2881. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids | DARD09/ 20A | 2020-07-30 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO   | CLOSING DATE           |
|--|--|-------------|------------------------|
| <p>SUPPLY, DELIVER AND OFFLOAD NEW TRACTORS AND IMPLEMENTS AT ETHEKWINI AND ILEMBE DISTRICT OFFICES</p> <p>PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Bhambanana Abattoir.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,<br/><i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Carlos. <i>Tel:</i> 082 823 3359.<br/><i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>  | KwaZulu-Natal:<br>Department of<br>Agriculture and<br>Rural Development:<br>Supply Chain Man-<br>agement- Bids | DARD10/ 20A | 2020-07-30 at<br>11:00 |
| <p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF STRATEGIC INVESTOR FOR THE OPERATIONALIZATION OF BHAMBANANA ABATTOIR ON "OPERATE, TRAIN &amp; TRANSFER" PRINCIPLES PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Site Meeting(s):</i><br/>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,<br/><i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr Zibusiso Dlamini. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>  | KwaZulu-Natal:<br>Department of<br>Agriculture and<br>Rural Development:<br>Supply Chain Man-<br>agement- Bids | DARD11/ 20A | 2020-07-30 at<br>11:00 |
| <p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF STRATEGIC INVESTOR FOR THE OPERATIONALIZATION OF BHAMBANANA ABATTOIR ON "OPERATE, TRAIN &amp; TRANSFER" PRINCIPLES PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i> Bhambanana</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,<br/><i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Carlos. <i>Tel:</i> 082 823 3359.<br/><i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p> | KwaZulu-Natal:<br>Department of<br>Agriculture and<br>Rural Development:<br>Supply Chain Man-<br>agement- Bids | DARD11/ 20A | 2020-07-30 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO     | CLOSING DATE           |
|---|---|---------------|------------------------|
| <p>SUPPLY, DELIVER AND OFFLOAD NEW TRACTORS AND IMPLEMENTS AT ETHEKWINI AND ILEMBE DISTRICT OFFICES</p> <p><b>PRE-QUALIFICATION CRITERIA</b> Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Site Meeting(s):</i><br/>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,<br/><i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre<br/><i>For technical information please contact:</i> Zibusiso Dlamini. <i>Tel:</i> 082 921 9382. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge.</p>   | KwaZulu-Natal:<br>Department of<br>Agriculture and<br>Rural Development:<br>Supply Chain Management- Bids | DARD10/ 20A   | 2020-07-30 at<br>11:00 |
| DESCRIPTION   | REQUIRED AT   | TENDER NO     | CLOSING DATE           |
| <p>TBH 504/2020: FOR THE INSTALLATION OF WASTE COMPACTING UNIT AND RENDERING OF A WASTE COMPACTING AND REMOVAL SERVICE AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS 01 SEPTEMBER 2020 UNTIL 30 AUGUST 2023, THEREAFTER ON A MONTH-TO-MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> To be held on 22 July 2020, at 11:00. YES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 22 July 2020 (Wednesday). Time: 11:00am.</p> <p><i>Site Meeting(s):</i> YYES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 22 July 2020 (Wednesday). Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Bid documents available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 504/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department, <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72, 1st floor, Administration Building, Tygerberg Hospital. Completed bid document to be returned on or before Friday 7 August 2020 11:00 am<br/><i>For technical information please contact:</i> Ms. C Johnson. <i>Tel:</i> 021 938 5327. <i>Fax:</i> N/A <i>Email:</i> Courtney.Johnson@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. C Miggel, <i>Tel:</i> 021 938 5269, <i>Fax:</i> N/A, <i>Email:</i> Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents will only be made available to interested service providers on receipt of a proof of payment. between 07:00 till 15:30 Monday's to Friday's.</p> | Western Cape: De-<br>partment of Health:<br>TYGERBERG<br>HOSPITAL   | TBH 504/ 2020 | 2020-08-07 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|--|---|--------------|---------------------|
| <p>THE PROVISIONING OF OPTOMETRIC SERVICES AND OPTOMETRIC CONSUMABLES FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND FOR AN ADDITIONAL TWO (2) YEARS BASED ON PERFORMANCE FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL (RCWMCH)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. Cost of Documents: R50.00 NON REFUNDABLE FEE, Payment Details: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH07/2020</i></p> <p><i>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</i></p> <p><i>For technical information please contact: Dr. C. Tinley. Tel: 0216585158 Email: Equipment@westerncape.gov.za. Hours: 09:00AM -15:00PM.</i></p> <p><i>For completion of bid documents please contact: NATALIE BROOKS, Tel: 0216585158, Email: NATALIE.BROOKS@WESTERNSCAPE.GOV.ZA, Hours: 08:00AM - 15:00PM.</i></p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM. WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p> | Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT | RCCH07/ 2020 | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|---|--|----------------|---------------------|
| <p>To supply and fitting of Steel Cabinets for Five (5) Hospitality Kitchens.</p> <p><i>Briefing Session: To be held on 16 July 2020, at 10:00. Compulsory briefing session on the 16 July 2020 at 10:00, at Ekurhuleni East TVET College, Springs Campus, Plantation Road, Springs.</i></p> <p><i>Site Meeting(s): Compulsory briefing session on the 16 July 2020 at 10:00, at Ekurhuleni East TVET College, Springs Campus, Plantation Road, Springs.</i></p> <p><i>Bids obtainable from: 1. Website - N/A</i></p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details: The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, Notes: Cheques and Cash will not be accepted..</i></p> <p><i>Post or Deliver Bids to: 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender Document must be on a sealed envelope with a clear description of the following:<br/>Tender Number and Company Name. Tender Document to be only hand delivered.</i></p> <p><i>For technical information please contact: Mr. MW Chonco. Tel: (011) 730 6600. Fax: (011) 736 1489 Email: mxolistic@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.</i></p> <p><i>For completion of bid documents please contact: Mr MW Chonco, Tel: (011) 730 6600, Fax: (011) 736 1489, Email: mxolistic@eec.edu.za, Hours: Available office hours from 7:30am to 4:30pm.</i></p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T02/ 2020 | 2020-08-03 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
|--|--|-------------|---------------------|
| <p>Appointment of a service provider for facility management services at a detention facility for illegal immigrants pending deportation to their countries of origin by the Department of Home Affairs for a period of sixty (60) months.</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00. Non-compulsory site viewing for interested bidders will be held on 20 July 2020 from 10h00 until 11h00 at the Lindela Facility premises..</p> <p><i>Site Meeting(s):</i> Non-compulsory virtual meeting (Microsoft Teams) will be held on the 17th July 2020 from 10h00 until 11h00. Interested bidders must submit an email requesting the link for the virtual meeting.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannesburg Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Nolwandle Qaba. <i>Tel:</i> 012 406 4524 <i>Email:</i> nolwandle.qaba@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> rita.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 (<a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p> | Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts  | DHA10- 2020 | 2020-08-07 at 11:00 |
| <p>Department of Public Works: Harry Gwala District Office, 2 Margaret Street: Ixopo: Provision of Security Service for the period of 36 months</p> <p><i>Briefing Session:</i> No briefing meeting will take place.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The tender documents will be available on the Departmental website and the treasury e-Portal., <i>Notes:</i> Bidders registered on the Central Suppliers Database and Private Security Industry Regulatory Authority (PSIRA) will be considered..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Ms Zandile Mkhize. <i>Tel:</i> 039-834 0702 <i>Email:</i> zandile.mkhize@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Ntombela, <i>Tel:</i> 033-897 1449, <i>Email:</i> mandla.ntombela@kznwork.gov.za, <i>Hours:</i> 9:00 to 15:00.</p> <p>Tender documents must be purchased prior to the starting time of tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>   | KwaZulu-Natal: Department of Public Works - Southern Region: Supply Chain Management | ZNT 2955W   | 2020-08-13 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN ALTERNATIVE CARE MANAGEMENT SYSTEM</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> DSD website</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms M Nkhethoa. <i>Tel:</i> 012 312 7108 <i>Email:</i> MapasekaM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>   | Gauteng: National Social Development: INFORMATION MANAGEMENT                         | SD05/ 2020  | 2020-07-31 at 11:00 |



| DESCRIPTION  | REQUIRED AT  | TENDER NO             | CLOSING DATE        |
|--|--|-----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO INTERGRATE GENDER BASED VIOLENCE (GBV) SYSTEM AND VICTIMS EMPOWERMENT (VEP) SYSTEM TO ENABLE THE INFORMATION EXCHANGE BETWEEN THE INTERGRATED JUSTICE SYSTEM (IJS) CLUSTER DEPARTMENTS</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms M Nkhethoa. <i>Tel:</i> 012 312 7108 <i>Email:</i> MapasekaM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>   | Gauteng: National Social Development: INFORMATION MANAGEMENT           | SD04/ 2020            | 2020-07-31 at 11:00 |
| <p>Request to place and advertisement of the Bid: RTMC BID 02/2020/21 for appointment of a panel for Information Technology and related services for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 09:00. Bidders are required to register for compulsory briefing session by submitting necessary information to <a href="mailto:bidadmin@rtmc.co.za">bidadmin@rtmc.co.za</a> NOT LATER THAN 20 JULY 2020 AT 12:00PM.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmc.co.za">www.rtmc.co.za</a> under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>  | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 02/ 2020/ 21 | 2020-08-04 at 11:00 |
| <p>Request to place and advertisement of the Bid: RTMC BID 04/2020/21 for appointment of a service provider to provide security services at RTMC Colleges (Boekenhoutkloof and Denel Campus) and Head Office (Eco Park, Centurion) for a period of two (2) years</p> <p><i>Briefing Session:</i> Due to Covid-19 regulations no compulsory briefing session will be held however enquiries should be directed at <a href="mailto:bidadmin@rtmc.co.za">bidadmin@rtmc.co.za</a> not later than 24 July 2020.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmc.co.za">www.rtmc.co.za</a> under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 04/ 2020/ 21 | 2020-08-05 at 11:00 |

| DESCRIPTION  | REQUIRED AT                                       | TENDER NO      | CLOSING DATE        |
|--|---|----------------|---------------------|
| <p>Appointment of a service provider to deliver cleaning services to SITA Mpumalanga buildings(Nelspruit and Middelburg) for a period of 36 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2102/2019</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>  | Mpumalanga: SITA: Corporate Services              | RFB 2173/ 2020 | 2020-07-31 at 11:00 |
| <p>RFB 2147-2020: Provide Maintenance and Support of Video Conferencing Equipment and related Software to Department of Correctional Services (DCS) for a period of twelve (12) months.</p> <p><i>Briefing Session:</i> Non-Compulsory Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo Building (459 Tsitsa Street, Erasmuskloof, Pretoria ).</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 2147- 2020 | 2020-07-31 at 11:00 |
| <p>RFB 2190-2020: Provision of hygiene services to SITA Erasmuskloof, Centurion, Numerus and Beta buildings for a period of 36 months.</p> <p><i>Briefing Session:</i> Non-Compulsory Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i> Auditorium in Apollo Building (459 Tsitsa Street, Erasmuskloof, Pretoria ).</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Meso, <i>Tel:</i> 012 482 2595, <i>Email:</i> thato.meso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>   | Gauteng: State Information Technology Agency: SCM | RFB 2190- 2020 | 2020-07-31 at 11:00 |

## SERVICES: BUILDING

| DESCRIPTION  | REQUIRED AT  | TENDER NO    | CLOSING DATE        |
|--|--|--------------|---------------------|
| <p>Malmesbury : Correctional Centre : Intergrated Security Systems (ISS)<br/>Appointment of Electrical Engineer : 36 Months : Only BBBEE Level 1 &amp; 2<br/><i>Briefing Session: N/A.</i><br/><i>Site Meeting(s): N/A.</i><br/><i>Bids obtainable from: Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, Cost of Documents: R200.00, Payment Details: Cash, Notes: No late submissions will be accepted.</i><br/><i>Post or Deliver Bids to: THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</i><br/><i>For technical information please contact: Ms. Nompumelelo Manzezulu. Tel: 021-402 2189 Email: nompumelelo.manzezulu@dpw.gov.za. Hours: 7:30am to 4:00pm.</i><br/><i>For completion of bid documents please contact: Songezile Hobongwana/Annette Jaffa, Tel: 021-402 2077, Fax: (086) 494 4941, Email: songezile.hobongwana@dpw.gov.za, Hours: 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</i><br/>All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) . Bidders must submit proof of registration on submission..</p> | Western Cape: Department of Public Works: Construction | CPT1002 / 20 | 2020-07-31 at 11:00 |
| <p>Cape Town: Parliamentary Villages: Appointment of a specialised deep cleaning contractor for a period of 24 months: Only BBBEE Level 1 &amp; 2<br/><i>Briefing Session: N/A.</i><br/><i>Site Meeting(s): N/A.</i><br/><i>Bids obtainable from: Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, Cost of Documents: R300.00, Payment Details: Cash, Notes: No late submissions will be accepted.</i><br/><i>Post or Deliver Bids to: THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</i><br/><i>For technical information please contact: Mr. Clive Zeederberg. Tel: 021-402 2152 Email: clive.zeederberg@dpw.gov.za. Hours: 7:30am to 4:00pm.</i><br/><i>For completion of bid documents please contact: Songezile Hobongwana/Annette Jaffa, Tel: 021-402 2077, Fax: 021-419 6086, Email: songezile.hobongwana@dpw.gov.za, Hours: 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</i><br/>All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>                    | Western Cape: Department of Public Works: Construction | CPT1004 / 20 | 2020-07-31 at 11:00 |
| <p>Goodwood: Correctional Centre: Intergrated Security Systems (ISS)<br/>Appointment of Electrical Engineer: 36 Months: Only BBBEE Level 1 &amp; 2<br/><i>Briefing Session: N/A.</i><br/><i>Site Meeting(s): N/A.</i><br/><i>Bids obtainable from: Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, Cost of Documents: R200.00, Payment Details: Cash, Notes: No late submissions will be accepted.</i><br/><i>Post or Deliver Bids to: THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</i><br/><i>For technical information please contact: Ms. Nompumelelo Manzezulu. Tel: 021-402 2189 Email: nompumelelo.manzezulu@dpw.gov.za. Hours: 7:30am to 4:00pm.</i><br/><i>For completion of bid documents please contact: Songezile Hobongwana/Annette Jaffa, Tel: 021-402 2077, Fax: (086) 494 4941, Email: songezile.hobongwana@dpw.gov.za, Hours: 7:30 to 04:00pm from 12:45 to 1:30pm its lunch time.</i><br/>All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>       | Western Cape: Department of Public Works: Construction | CPT1003 / 20 | 2020-07-31 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                   | CLOSING DATE        |
|---|--|-----------------------------|---------------------|
| <p>Department of Health: Dundee Regional: Upgrades and renovations to Dundee regional laundry. Only bidders who are 6GB and above will legible to bid.</p> <p><i>Briefing Session:</i> To be held on 20 July 2020, at 11:00. The pre-tender site briefing meeting is compulsory. Prospective Bidders need to attend this compulsory briefing meeting and must allow sufficient time to drive to this site as no late arrivals will be allowed..</p> <p><i>Site Meeting(s):</i> Venue: Dundee Regional Laundry, 6 Watt Road, Dundee. Date: 20 July 2020. Time: 11h00am.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours on a Monday, Wednesday and Thursday from 09h00 am to 15h00 pm at a non-refundable cost of R 450.00. <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> 033-355 5455/5561 <i>Email:</i> scmenquiries@kznworks.gov.za. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Zondi, <i>Tel:</i> 033 355 5407 or 5527, <i>Email:</i> mzamo.zondi@kznworks.gov.za, <i>Hours:</i> 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the compulsory site / briefing meeting..</p> | KwaZulu-Natal: Department of Public Works: Construction Procurement  | ZNTL 02400W:<br>WIMS 055041 | 2020-08-03 at 11:00 |
| <p>Sasolburg Magistrate Court: Construction Of Facilities For People With Disabilities CIDB Grading 1GB or Higher</p> <p><i>Briefing Session:</i> To be held on 21 July 2020, at 12:00. Copulsory.</p> <p><i>Site Meeting(s):</i> Sasolburg Magistrate Court.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> Lebo.Marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>   | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20/ 006                   | 2020-08-04 at 11:00 |
| <p>Kroonstad Magistrate Office: Revised Additional Accommodation. CIDB GRADING 5GB or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> CAMAGU DYANTYI. <i>Tel:</i> 051 408 7366. <i>Fax:</i> N/A <i>Email:</i> camagu.dyantyi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>  | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20- 005                   | 2020-08-04 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                     | CLOSING DATE        |
|---|---|-------------------------------|---------------------|
| <p>APPOINTMENT OF A MAIN CONTRACTOR FOR THE REFURBISHMENT OF AN ADMINISTRATION OFFICE BLOCK FOR A PERIOD OF EIGHT (8) MONTHS AT ITHEMBA LABS IN FAURE, WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 27 July 2020, at 11:00. Optional Briefing session to be held during the week of 27th to 31st July 2020 (time will be communicated to interested bidders Briefing session is not mandatory. Bidders that are interested to attend must send email to scm3@tlabs.ac.za by 22nd July 2020 COB Bidders are requested to comply with Disaster Management Act Regulations when attending the meeting..</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131. Briefing session is not mandatory. Bidders that are interested to attend must send email to scm3@tlabs.ac.za by 22nd July 2020. Optional Briefing session to be held during the week of 27th to 31st July 2020.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 10 July 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS (Bidders are requested to comply with Disaster Management Act Regulations when submitting bids / proposals) ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131<br/><i>For technical information please contact:</i> Mr. Eldrid Struis. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> estruis@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p> | National: National Research Foundation: iThemba LABS                        | NRF/ iLABS TSS1/ 06/ 2020- 21 | 2020-08-14 at 11:00 |
| <p>REQUEST FOR PROPOSALS FOR THE PROVISION OF A LEASE AGREEMENT FOR FS PROVINCIAL OFFICES FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 07 August 2020, at 09:00. Site visit shall only be conducted at premises of bidders who have met the minimum threshold..</p> <p><i>Site Meeting(s):</i> TBA.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion<br/><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post<br/><i>For technical information please contact:</i> Reuben Voster. <i>Tel:</i> 012 482 3000 <i>Email:</i> reuben.voster@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Reuben Voster, <i>Tel:</i> 012 482 3000, <i>Email:</i> reuben.voster@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>   | Free State: State Information Technology Agency: Client Relation Management | RFB 2164/ 2020                | 2020-07-31 at 11:00 |

## SERVICES: ELECTRICAL

| DESCRIPTION   | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|---|--|-------------------|---------------------|
| <p>Supply and Installation of LAN Cabling, UPS, Lightening Protection Devices for SAPS Tableview including Maintenance and Support for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 12:30. Briefing Session to take place at SAPS Tableview at 12:30pm on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Tableview ..</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p> | Western Cape:<br>Department of Police: South African Police Services | RFB 2125/ 2020    | 2020-07-24 at 11:00 |
| <p>Supply and Installation of LAN Cabling, UPS, Lightening Protection Devices for SAPS Lingulethu including Maintenance and Support for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 09 July 2020, at 10:00. Briefing Session to take place at SAPS Lingulethu at 10am on 9 July 2020.</p> <p><i>Site Meeting(s):</i> SAPS Lingulethu..</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>  | Western Cape:<br>Department of Police: South African Police Services | RFB 2124/ 2020    | 2020-07-24 at 11:00 |
| <p>SANSA invites bidders to tender on a turnkey solution of electrical goods and services at their Space Operations directorate located at Hartebeesthoek in the westrand</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 11:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E).</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <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> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (13 August 2020) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Please note due to covid to attend a compulsory briefing you requested to wear a mask.</p>  | Gauteng: South African National Space Agency: Technical Office       | SO/ 051/ 07/ 2020 | 2020-08-13 at 11:00 |

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

| DESCRIPTION   | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|---|---|--------------------|---------------------|
| <p>Appointment of a Service Provider for the Technical Support, Control Room Operators and Service and Maintenance of Security Infrastructure at Identified 112 Offices Countrywide for a period of 36 months.</p> <p><i>Briefing Session:</i> NB: Due to Covid 19 measures, There will be NO Compulsary clarification meeting. Interested bidders are encouraged to send enquiries pertaining to this bid by e-mail to SCM@JUSTICE.GOV.ZA no later than 17 July 2020, quoting the bid number and description. Feedback on enquiries received will ONLY be published on Departmental website on the 30 July 2020..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website <a href="http://www.justice.gov.za">www.justice.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify the bidder's proposal(s).</p> <p>3. Late bids will not be considered..</p>                                 | National: Department of Justice and Constitutional Development: Security Management | RFB 2020 01        | 2020-08-07 at 11:00 |
| <p>Provision of Cleaning, Hygiene Services, Pest Control and Car Wash services at Moses Mabhida Building, Marine Building, Invesco Centre Building, Provincial Public Service Training Academy (PPSTA), Terry Street Parking and Natalia Building for the KwaZulu-Natal Office of the Premier.</p> <p><i>Briefing Session:</i> Briefing Session: due to covid-19 measures, there will not be a briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 until the 31 July 2020 or can be downloaded on the government website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R450.00, <i>Notes:</i> Bid documents.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr D. Pillay / Ms Thembeke Maseko. <i>Tel:</i> 033 813 0737 / 033 813 0739 <i>Email:</i> <a href="mailto:deen.pillay@kznpremier.gov.za">deen.pillay@kznpremier.gov.za</a> / <a href="mailto:thembeke.maseko@kznpremier.gov.za">thembeke.maseko@kznpremier.gov.za</a>. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu / Mr Sizwe Dlamini, <i>Tel:</i> 033 341 4788 / 033 341 3531, <i>Fax:</i> 033 345 0638, <i>Email:</i> <a href="mailto:sphephelo.ndlovu@kznpremier.gov.za">sphephelo.ndlovu@kznpremier.gov.za</a> / <a href="mailto:sizwe.dlamini@kznpremier.gov.za">sizwe.dlamini@kznpremier.gov.za</a>, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: for technical information please contacts the above mentioned officials.</p> | KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management                  | KZNB 39P/ 2019/ 20 | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|---|--|-------------------|---------------------|
| <p>Bloemfontein High Court: Rendering of Cleaning Services for a period of 24 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC<br/>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> 18 President Brand Street, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa.<br/><i>Tel:</i> 0514087314. <i>Fax:</i> N/A <i>Email:</i> Lydia.Molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>  | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20/ 012         | 2020-08-04 at 11:00 |
| <p>SANSA invites bidders to tender for garden maintenance services for a period of three years</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 11:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.sansa.org.za">www.sansa.org.za</a>, <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> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (13 August 2020) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Please note due to covid 19 you are request to wear a mask in order to attend a briefing session.</p> | Gauteng: South African National Space Agency: Technical Office   | SO/ 050/ 07/ 2020 | 2020-08-11 at 11:00 |



## SERVICES: PROFESSIONAL

| DESCRIPTION  | REQUIRED AT   | TENDER NO                            | CLOSING DATE        |
|--|---|--------------------------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN WESTERN CAPE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> <a href="mailto:lucas.kgosana@drdlr.gov.za">lucas.kgosana@drdlr.gov.za</a>/<a href="mailto:richardml@darlrrd.gov.za">richardml@darlrrd.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr. Abie Olyn/ Mr P Makhado/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/<a href="mailto:abie.oly@drdlr.gov.za">abie.oly@drdlr.gov.za</a>/<a href="mailto:pfarelo.makhado@drdlr.gov.za">pfarelo.makhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> | Western Cape: Department of Agriculture, Rural Development and Land Reform: Facilities Management | 5/ 2/ 2/ 1- DARL-RRD 0004(2020/2021) | 2020-07-23 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN FREE STATE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> <a href="mailto:lucas.kgosana@drdlr.gov.za">lucas.kgosana@drdlr.gov.za</a>/<a href="mailto:richardml@darlrrd.gov.za">richardml@darlrrd.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr. Abie Olyn/ Mr P Makhado/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/<a href="mailto:abie.oly@drdlr.gov.za">abie.oly@drdlr.gov.za</a>/<a href="mailto:pfarelo.makhado@drdlr.gov.za">pfarelo.makhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>   | Free State: Department of Agriculture, Rural Development and Land Reform: Facilities Management   | 5/ 2/ 2/ 1- DARL-RRD 0005(2020/2021) | 2020-07-23 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                            | CLOSING DATE        |
|---|--|--------------------------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN NORTHERN CAPE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> <a href="mailto:lucas.kgosana@drdlr.gov.za">lucas.kgosana@drdlr.gov.za</a>/<a href="mailto:richardml@darlrrd.gov.za">richardml@darlrrd.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr. Abie Olyn/ Mr P Makhado/Ms Kedumetse Modise, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/<a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a>/<a href="mailto:pfarelomakhado@drdlr.gov.za">pfarelomakhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> | Northern Cape: Department of Agriculture, Rural Development and Land Reform: Facilities Management | 5/ 2/ 2/ 1- DARL-RRD 0006(2020/2021) | 2020-07-23 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER DECONTAMINATION AND DISINFECTION SERVICES FOR THE PERIOD OF TWELVE (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN GAUTENG</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Lucas Kgosana/Mr. Richard Milubi. <i>Tel:</i> (012) 312 8880/ 012 319 7892 <i>Email:</i> <a href="mailto:lucas.kgosana@drdlr.gov.za">lucas.kgosana@drdlr.gov.za</a>/<a href="mailto:richardml@darlrrd.gov.za">richardml@darlrrd.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr. Abie Olyn/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9518/8711, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/<a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a>/<a href="mailto:pfarelomakhado@drdlr.gov.za">pfarelomakhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>   | Gauteng: Department of Agriculture, Rural Development and Land Reform: Facilities Management       | 5/ 2/ 2/ 1- DARL-RRD 0001(2020/2021) | 2020-07-23 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO                         | CLOSING DATE        |
|--|--|-----------------------------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE DEVELOPMENT OF THE BIODIVERSITY CONSERVATION SECTOR GENDER MAINSTREAMING STRATEGY FOR A PERIOD OF NINE MONTHS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo. <i>Tel:</i> 012 399 9543/ 066 336 2961. <i>Fax:</i> N/A <i>Email:</i> Fcholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>   | National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION | Q- 139- 20- 21                    | 2020-07-31 at 11:00 |
| <p>THE FIC SEEKS THE SERVICES OF AN INSURANCE BROKER WHO WILL ENSURE THAT THE FIC HAS THE ADEQUATE INSURANCE COVER FOR ALL ITS ASSETS</p> <p><i>Briefing Session:</i> To be held on 20 July 2020, at 11:00. A compulsory briefing session will be held.</p> <p><i>Site Meeting(s):</i> Meeting will take place through Microsoft Teams . Microsoft teams will give bidders two options to join the meeting either via a link from the meeting request or by dialing in from their phones. The details of the MS Teams link and conference id number will be shared with the bidders via the meeting invite. Kindly submit your email to tenders@fic.gov.za for the meeting invite. Closing date for sending out meeting invites is 17 July 2020 @ 11h00 a.m.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested via e-mail from this address- tenders@fic.gov.za Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.. Hand delivered at the reception in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641 6000, <i>Email:</i> tenders@fic.gov.za, <i>Hours:</i> 08:00 - 17:00.</p> | National: Financial Intelligence Centre: FINANCE                             | FIC/ RFB/ INSURANCE/ 01/ 2020/ 21 | 2020-08-07 at 11:00 |
| <p>ESTABLISHMENT OF A GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR A PERIOD OF THREE (3) YEARS – BATCH 2</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, Reception Area, GTAC Tender box</p> <p><i>For technical information please contact:</i> Caslyn Moses. <i>Tel:</i> 012 315 5155 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Caslyn Moses, <i>Tel:</i> 012 315 5155, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>  | Gauteng: National Treasury: Professional Services Procurement                | GTAC 005- 2020- 21                | 2020-07-31 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO            | CLOSING DATE        |
|---|---|----------------------|---------------------|
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR AN INTERGRATED HUMAN RESOURCE MANAGEMENT AND PAYROLL ADMINISTRATION SYSTEM.</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD AT NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS.. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00.</p> <p><i>For technical information please contact:</i> MR PHILIP MOHOLOLA. <i>Tel:</i> 012 942 7816 <i>Email:</i> pmoholola@ohsc.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ NDAEDZO MUNYAI, <i>Tel:</i> 012 942 7812/7847, <i>Email:</i> pkgwele@ohsc.org.za/nmunyai@ohsc.org.za, <i>Hours:</i> 08:00-16:00.</p>   | Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT | OHSC/ 05/ JULY/ 2020 | 2020-07-27 at 11:00 |
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR IMPLEMENTING THE REVISED STRUCTURE FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 20 July 2020, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD AT NO 79 STEVE BIKO ROAD, PRINSHOF, ARCARDIA, PRETORIA - ABSA BUILDING NEXT TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS.. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00.</p> <p><i>For technical information please contact:</i> MR PHILIP MOHOLOLA. <i>Tel:</i> 012 942 7816 <i>Email:</i> pmoholola@ohsc.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ NDAEDZO MUNYAI, <i>Tel:</i> 012 942 7812/7847, <i>Email:</i> pkgwele@ohsc.org.za/nmunyai@ohsc.org.za, <i>Hours:</i> 08:00-16:00.</p>  | Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT | OHSC/ 06/ JULY/ 2020 | 2020-07-31 at 11:00 |
| <p>Supply, Install and Configuration of HP LAN Infrastructure services for SASSA Golden Acre, Cape Town</p> <p><i>Briefing Session:</i> To be held on 21 July 2020, at 10:30. Site Visit planned at SASSA Golden Acre, Cape Town.</p> <p><i>Site Meeting(s):</i> SASSA Golden Acre, Cape Town.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion; Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)<br/>. Hand Deliver, Post or Email to: tenders@sita.co.za</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p> | Western Cape: Western Cape Government: SASSA GOLDEN ACRE, CAPE TOWN     | RFB 2133/ 2020       | 2020-07-31 at 11:00 |

## ERRATUM

## SERVICES: CIVIL

| DESCRIPTION  | REQUIRED AT   | TENDER NO     | CLOSING DATE           |
|--|---|---------------|------------------------|
| <p><b>Original Publication Date: 2020-03-06</b></p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of Kwambushumbushu River Causeway STC 3850 on D1240 near Estcourt. CIDB Grading 6CE. The duration of the project will be 8 months Bid document were open for purchase and collection up to 25 March 2020 The project was disrupted by National Lockdown and no further bid document will be available. Our collection register indicates 18 documents were collected</p> <p><i>Briefing Session:</i> To be held on 17 July 2020, at 10:00. KZN Department of Transport, Area Office Estcourt - No.01 Old Main Road, Estcourt.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport, Area Office Estcourt - No.01 Old Main Road, Estcourt.</p> <p><i>Bids obtainable from:</i> Respective bidders are advised that only one (1) representative per contractor will be admitted to the briefing session.</p> <p>Strictly social distancing protocols will be adhered to., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201</p> <p>Tender Box, The Foyer.. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr. A-N Sukuram. <i>Tel:</i> 031 536 8310. <i>Fax:</i> 086 516 2332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 031 536 8310, <i>Fax:</i> 086 516 2332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h15.</p> | KwaZulu-Natal:<br>Department of<br>Transport: Head<br>Office - TIRS | ZNT 0012/ 19T | 2020-07-31 at<br>11:00 |

## SERVICES: PROFESSIONAL

| DESCRIPTION   | REQUIRED AT   | TENDER NO                   | CLOSING DATE           |
|---|---|-----------------------------|------------------------|
| <p><b>Original Publication Date: 2020-06-26</b></p> <p>PROVISION OF INTERNAL AUDIT AND RELATED SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> There will be no Briefing Session. Bidders are required to send enquiries by the 28 July 2020 at 12:00pm via email to tchanning@chieta.org.za and rtsedu@chieta.org.za, responses to enquiries will be send by the 3 August 2020 12:00pm.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.chieta.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 72 New Road Glen Austin AH (Grand Central) Midrand, 1685.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 72 New Road, Glen Austin AH (Grand Central), Midrand, 1685. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 07 August 2020 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process. Sealed Pricing Schedule Envelope to be clearly marked .</p> <p><i>For technical information please contact:</i> Trevor Channing. <i>Tel:</i> 011 628 7000 <i>Email:</i> tchanning@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ruth Tsedu, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> | Gauteng: Chemical<br>Industries Educa-<br>tion and Training<br>Authority(CHIETA):<br>Governance and<br>Risk | CHIETA- IA- 01-<br>2020/ 21 | 2020-08-07 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p><b>Original Publication Date: 2020-03-27</b></p> <p>KwaZulu-Natal Department of Transport request tender proposals from service providers who are eligible to Supply and Deployment of Hybrid Datacenter Solution for a period of 3 -Years. It is envisaged that interested service providers, who are in the ICT Sector and who satisfy criteria stated in the Tender Data, may submit Tender offers.</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 10:00. KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - 1st Floor Boardroom, Executive Building..</p> <p><i>Site Meeting(s):</i> KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - 1st Floor Boardroom, Executive Building..</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R820.00, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available from 10 July 2020 till 22 July 2020 from Monday to Friday (08h00 till 15h00)-B Block Acquisition.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name and the closing date</p> <p><i>For technical information please contact:</i> Basil Cele. <i>Tel:</i> 033 355 0067. <i>Fax:</i> 033 355 8986 <i>Email:</i> Basil.Cele@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal:<br>Department of Transport: Information Technology Management Services | ZNB0008/ 19T   | 2020-08-07 at 11:00 |
| <p><b>Original Publication Date: 2020-06-26</b></p> <p>THE APPOINT OF A SERVICE PROVIDER TO CONDUCT AN ETHICS RISK ASSESSMENT AS WELL AS DEVELOP AND ETHICS MANAGEMENT STRATEGY AND IMPLEMENTATION PLAN</p> <p><i>Bids obtainable from:</i> WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD. ARCADIA.PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Hanlie Schoeman. <i>Tel:</i> 012 399 9890. <i>Fax:</i> N/A <i>Email:</i> HSchoeman@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>  | National: Department of Environmental Affairs: COO                                    | Q- 140- 20- 21 | 2020-07-17 at 11:00 |
| <p><b>Original Publication Date: 2020-06-19</b></p> <p>Renewal of maintenance Licenses for TOAD (SQL navigator for Oracle) for a period of three (3) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Hand Deliver, Post or Email to: tenders@sita.co.za</p> <p><i>For technical information please contact:</i> Gertrude Potts. <i>Tel:</i> 021 442 8556. <i>Fax:</i> N/A <i>Email:</i> gertrude.potts@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gertrude Potts, <i>Tel:</i> 021 442 8556, <i>Email:</i> gertrude.potts@sita.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>To be posted or hand delivered to SITA Erasmuskloof..</p>  | Western Cape:<br>Western Cape Government: Western Cape Government                     | RFB 2141/ 2020 | 2020-07-24 at 11:00 |

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

| TENDER NO                | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES   |
|--------------------------|--|--------------|---|
| CHIETA- CS- 13- 2019/ 20 | Invitation for prospective bidders to provide courier services to the Chemical Industries Education and Training Authority (CHIETA) for a period of Five (5) years | 2020-02-28   | Ruth Mnari- rtsedu@chieta.org.za, Tel: 087 944 4377 or 011 628 7000 |

**GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO   | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                          |
|-------------|--|--------------|------------------------------------|
| PUR 6000/ 5 | Appointment of a suitable external service provider for the evaluation of all assessment of Quality Partners (AQP's) methods, implementation and costing of QCTO's EISAs | 2019-12-13   | Ms Malose Teffo, Tel: 012 003 1853 |

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

| TENDER NO         | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                             |
|-------------------|---|--------------|---------------------------------------|
| ZNB 6573/ 2019- H | SUPPLY AND DELIVERY OF OCCUPATIONAL THERAPY CONSUMABLES FOR VARIOUS INSTITUTIONS: THREE (3) YEAR CONTRACT |              | Ms Khethiwe Ngcobo, Tel: 033 815 8362 |

**NATIONAL: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

| TENDER NO         | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                       |
|-------------------|--|--------------|---------------------------------|
| NYDA2019/ 04/ NYS | APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (OCCUPATIONAL CERTIFICATE: PLUMBING NQF LEVEL 4)   | 2019-02-13   | Eugene Moore, Tel: 087 158 6380 |
| NYDA2019/ 05/ NYS | APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (NATIONAL CERTIFICATE: ENGINEERING FABRICATION NQF LEVEL 3) (WELDING)                          | 2020-02-27   | Eugene Moore, Tel: 087 158 6380 |
| NYDA2019/ 06/ NYS | APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (FURTHER EDUCATION AND TRAINING CERTIFICATE: TELECOMMUNICATION NETWORK OPERATIONS NQF LEVEL 3) | 2020-02-13   | Eugene Moore, Tel: 087 158 6380 |

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: SOUTH AFRICAN POLICE SERVICE: (SAPS) SUPPLY CHAIN MANAGEMENT**

| TENDER NO                 | TENDER DESCRIPTION   | AWARDED TO                          | AMOUNT                        | B-BEEE  | POINTS |
|---------------------------|--|-------------------------------------|-------------------------------|---------|--------|
| 19/ 1/ 9/ 1/ 24<br>TC(18) | Manufacturing, supply and delivery of shoulder flashes rank pairs, shoulder flashes chaplain purple rank and badge, shoulder flashes PPS units black and badge rank, shoulder flashes special task force for a period of three (3) years: Division: Supply Chain Managem | Bouckaert Soenen Textiles (Pty) Ltd | R 1 882 475.43 (Est per year) | level 2 | 18     |

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK (SAEON)**

| TENDER NO                                 | TENDER DESCRIPTION   | AWARDED TO                         | AMOUNT        | B-BEEE | POINTS |
|---|--|------------------------------------|---------------|--------|--------|
| NRF/ SAEON/<br>ELEMENTAL<br>ANALYSER/ 201 | Supply, delivery and 5 year maintenance plan of Elemental Carbon Nitrogen Sulphur analyser for the South African Environmental Observation Network (SAEON), in Port Elizabeth              | Promolab (Pty) Ltd T/A Seperations | R2 575 080.63 | 3      | 94     |
| NRF/ SAEON/<br>TXRF/ 2019                 | Supply, delivery and 5 year maintenance plan of Total Reflection X-Ray Fluorescence (TXRF) Spectrometer for the South African Environmental Observation Network (SAEON), in Port Elizabeth | Bruker South Africa (Pty) Ltd      | R3 000 000.00 | 0      | 80     |



**SERVICES****EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT                 | B-BEEE | POINTS |
|--------------|---|---|------------------------|--------|--------|
| CDC/ 159/ 19 | Electronic Signature Verification Software for the Coega Special Economic Zone (SEZ)              | Realyt Contract Risk Management (Pty) Ltd               | 1 704 566.99           | 4      | 92     |
| CDC/ 11/ 19A | Preferred Service Provider for Grass Cutting and Maintenance Services at Coega SEZ                | Chulesihle Grass Cutting, Transport and General Trading | 1 333 200 excl. Vat    | 1      | 100    |
| CDC/ 129/ 19 | Ntabankulu Saps: Installation of Borehole Pump, Upgrade Generator Set & Connect Tanks to Sewerage | Purple Pansy 101 t/a Sondeza Amanzi                     | 2 843 920 excl vat     | 1      | 100    |
| CDC/ 236/ 19 | Installation of Overhead Steel Mesh to Open Courtyards :Ngqeleni Prison                           | Inkonjane Projects (Pty) Ltd                            | 2 269 441.22 excl vat  | 1      | 100    |
| CDC/ 336/ 19 | BPO Heating Ventilation and Air Conditioning Upgrades (BPO HVAC Upgrades)                         | Civil Element (Pty) Ltd                                 | 7 258 882.67 excl vat  | 0      | 100    |
| CDC/ 368/ 19 | Provision of technology based security services for Coega Development Corporation                 | Busibyte t/a Falcon Group (Pty) Ltd                     | 73 150 352.44 excl vat | 1      | 100    |

**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT                  | B-BEEE | POINTS |
|--------------|---|---|-------------------------|--------|--------|
| CDC/ 430/ 19 | Appointment of a Professional Service Provider to Conduct an Environmental Impact Assessment for the Gas to Power Plants and Associated Infrastructure within the Coega Special Economic Zone (SEZ) | SRK Consulting (South Africa) Pty Ltd   | 2 070 150.00            | 1      | 100    |
| CDC/ 131/ 19 | Ntabankulu Police Station: Repairs and Renovations to the Entire Police Complex   | Lulworth Building Services JV Imivuyo Constructions Security and Project Managers | 11 209 845.05 excl. Vat | 1      | 93.98  |
| CDC/ 133/ 19 | Bityi SAPS: Condition Based Maintenance of Structural, Electrical, Mechanical and Civil Elements of the Station   | Lulworth Builders Services JV Imivuyo Construction Security and Project Managers  | 72 49 325 excl vat      | 1      | 100    |
| CDC/ 134/ 19 | Idutywa SAPS: Condition based Maintenance on Electrical, Civil and Structural Elements of the Complex   | Botani Construction cc  | 11 156 241.56 excl vat  | 1      | 100    |
| CDC/ 249/ 19 | Construction of New School Facilities, Relocation of Prefabricated Classrooms and All associated site works for the new Luzie Drift Junior Secondary School in Joe Gqabi District Municipality      | Marnolda cc   | 85 373 199.53 excl vat  | 6      | 96     |
| CDC/ 135/ 19 | Tsolo SAPS: Condition Based Maintenance on Electrical, Civil and Structural Elements of Complex and Official Quarters   | Transtruct (Pty) Ltd  | 16 539 072.68 excl vat  | 1      | 100    |

**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO     | TENDER DESCRIPTION   | AWARDED TO                           | AMOUNT                 | B-BEEE | POINTS |
|---------------|--|--------------------------------------|------------------------|--------|--------|
| CDC/ 331/ 19  | Centane Magistrate Court : Construction of Facilities for People with Disabilities   | MAGZ Projects                        | 2 555 709.84           | 1      | 96.09  |
| CDC/ 331/ 19  | Centane Magistrate Court : Construction of Facilities for People with Disabilities   | MAGZ Projects                        | 2 555 709.84 excl. Vat | 1      | 96.09  |
| CDC/ 450/ 19  | Installation of Borehole, Elevated Storage Tank, Two Septic Tanks and Water Reticulation: Kwaaiman SAPS                                | Mount Fletcher Civils t/a SLS Civils | 3 527 629.41 excl vat  | 2      | 98     |
| CDC/ 432/ 19B | Provision of Training Services - Plant Production  | Sibongukhanyo t/a Training Solutions | 1 313 500 excl vat     | 1      | 100    |
| CDC/ 63/ 19   | Provision of Training Services - Plant Production  | ESOR Construction (Pty) Ltd          | 27 116 352.45          |        |        |
| CDC/ 234/ 19  | The 100 plein Street Building Ground Floor Repairs & Renovations , Office Accommodation and the Construction of a Contracto's entrance | Nolitha (Pty) Ltd                    | 15 897 765.26 excl vat | 2      | 98     |

**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT                 | B-BEEE | POINTS |
|--------------|---|---|------------------------|--------|--------|
| CDC/ 168/ 19 | Supply of New Truck with Tractor Conversion, Trailers, Truck Mounted Forklift and Trailer with Built-in Stage | Short's Nissan                                      | 1 612 680              | 2      | 98     |
| CDC/ 169/ 19 | Supply of New Truck with Tractor Conversion, Trailers, Truck Mounted Forklift and Trailer with Built-in Stage | Bopha Solution (Pty) Ltd                            | 2 035 000 excl. Vat    | 1      | 100    |
| CDC/ 167/ 19 | Supply of New Truck with Tractor Conversion, Trailers, Truck Mounted Forklift and Trailer with Built-in Stage | Short's Nissan                                      | 1 094 578 excl vat     | 2      | 69.14  |
| CDC/ 61/ 19  | Construction Multi user facility Phase 2 Warehouse in Zone 3 of the Coega SEZ                                 | GVK Siya Zama Building Contractors (Cape) (Pty) Ltd | 70 794 420.38 excl vat | 2      | 99     |
| CDC/ 56/ 19  | Supply and Maintain a 45 Ton Container Reach Stacker  | TFM Customising Centre (Pty) Ltd                    | 7 828 329.87 excl vat  | 2      | 98     |
| CDC/ 327/ 19 | The Construction of the APLI Cold Storage Facility, Depot and Packhouse                                       | WBHO Construction Eastern Cape                      | 212 736 775 excl vat   | 1      | 100    |

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN**

| TENDER NO  | TENDER DESCRIPTION   | AWARDED TO                  | AMOUNT          | B-BEEE | POINTS |
|------------|--|-----------------------------|-----------------|--------|--------|
| JHB 18/ 28 | Department of Defence: Randfontein Military Base: Complete Repairs and Renovations to Military Base. | Temi Construction (Pty) Ltd | R 73 339 000.00 | 1      | 100    |

**GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO                     | AMOUNT      | B-BEEE  | POINTS |
|----------------|--|--------------------------------|-------------|---------|--------|
| GTAC 023- 2019 | PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE A SUMMATIVE EVALUATION OF YOUTH ENTERPRISE DEVELOPMENT PROJECT | MZABALAZO ADVISORY SERVICES CC | R660 000.00 | Level 2 | 98.00  |

**GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO         | AMOUNT         | B-BEEE  | POINTS |
|----------------|--|--------------------|----------------|---------|--------|
| GTAC 024- 2019 | GTAC 024-2019 : PPROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE SUMMATIVE EVALUATION OF MASAKHANE "TOGETHER WE GROW" EXPANSION PROJECT (CLOVER LTD) | Redflank Solutions | R 1 177 000.00 | Level 1 | 100.00 |

**GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO     | TENDER DESCRIPTION  | AWARDED TO                   | AMOUNT         | B-BEEE  | POINTS |
|---------------|---|------------------------------|----------------|---------|--------|
| PUR 6100/ 6   | Appointment of external suitable service provider for the digitisation of paper based data for the achievement of apprenticeships and other related records | Intelliscan                  | R 8 763 871.00 | Level 2 | 98     |
| QCTO 01/ 2019 | Remodelling of the current cellular office space to open plan set up as per approved architectural plan   | Mindset Trading 36 (Pty) Ltd | R 9 805 157.31 | Level 2 | 98     |

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

| TENDER NO        | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT                       | B-BEEE  | POINTS  |
|------------------|---|---|------------------------------|---------|---------|
| ZNB 5345/ 2019-H | PROCUREMENT OF SUBSCRIPTION TO 37 ONLINE INTERNATIONAL MEDICINES AND HEALTH JOURNALS FOR CORPORATE COMMUNICATION: THREE (3) YEAR CONTRACT   | LM INFORMATION DELIVERY                                 | R 983 872.74                 | LEVEL 8 | 82      |
| ZNB 5052/ 2017-H | SUPPLY AND DELIVERY OF FORENSIC ITEMS FOR VARIOUS INSTITUTIONS FOR THE PERIOD OF THREE (3) YEARS  | VARIOUS SUPPLIERS (Please refer to the KZN DoH website) | Refer to the KZN DoH website | Various | Various |
| ZNB 9675/ 2019-H | SUPPLY, DELIVERY, INSTALLATION, END-USER TRAINING, DEMONSTRATION & COMMISSIONING OF EMERGENCY/ RESUSCITATION TROLLEY X38 UNITS: DR PIXLEY KA SEME MEMORIAL HOSPITAL                               | DUROMED   | R 1 463 950.00               | LEVEL 2 | 98      |
| ZNB 9684/ 2019-H | SUPPLY, DELIVERY, END-USER TRAINING, DEMONSTRATION, COMMISSIONING AND INSTALLATION OF A STERILIZER USING THE HYDROGEN PEROXIDE PLASMA TECHNOLOGY AT DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF | JOHNSON & JOHNSON                                       | R 499 043.59                 | LEVEL 7 | 84      |

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | AWARDED TO                                  | AMOUNT                 | B-BEEE | POINTS |
|--------------|---|---|------------------------|--------|--------|
| CDC/ 98/ 17E | Provision of Temporary Mobile Class-rooms, Sanitation and Including Related Services for Gwebityala Senior Secondary School | Counterpoint Trading 420 cc                 | 9 592 504.12 excl Vat  | 1      | 96     |
| CDC/ 529/ 19 | Provision of Fencing for the Zwelitsha TVET College in the Eastern Cape in terms of the Framework Agreement                 | Form IT Engineering                         | 3 839 024 excl. Vat    | 1      | 100    |
| CDC/ 98/ 17D | Provision of Temporary Mobile Class-rooms, Sanitation and Including related services for Sitoza SS School                   | Alexander Maintenance & Electrical Services | 5855135.47 excl vat    | 1      | 94     |
| CDC/ 528/ 19 | Provision of Fencing for the King William's Town TVET College in the Eastern Cape in terms of the Framework Agreement       | Striving Mind Trading 1277                  | 5345 940 excl. vat     | 1      | 100    |
| CDC/ 527/ 19 | Provision of Fencing for the Alice TVET College in the Eastern Cape in terms of the Framework Agreement                     | Kinex Power Projects Co-Operative Limited   | 7 922 627.32 excl. Vat | 1      | 100    |
| CDC/ 82/ 20  | Manufacturing of High Security Fencing to Various Schools in EC   | Cochrane Projects                           | 46 080 870.34 excl vat | n/a    | n/a    |

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO                  | AMOUNT                  | B-BEEE | POINTS |
|--------------|--|-----------------------------|-------------------------|--------|--------|
| CDC/ 174/ 19 | Land Infrastructure Upgrade: Lambert's Bay, Laaiplek and St Helena Bay Harbours  | Gau flora cc                | 23 597 168.2            | 1      | 100    |
| CDC/ 175/ 19 | Electrical Infrastructure Upgrade: Gansbaai, Struisbaai Arniston and Stilbaai  | JT Maritz Electrical        | 21 820 068.11 excl. Vat | 4      | 92     |
| CDC/ 232/ 19 | Upgrading Of Services for Groote Schuur Estate in Rondebosch Cape Town   | Martin & East (Pty) Ltd     | 142 586 956.52 excl vat | 1      | 100    |
| CDC/ 176/ 19 | Land Infrastructure Upgrade: Gansbaai, Arniston and Stilbaai Harbours  | Bambana Management Services | 8 779 196.80 excl vat   | 1      | 100    |
| CDC/ 63/ 19  | Land Infrastructure Upgrade - Gordon's Bay, Hermanus and Kalk Bay  | ESOR Construction (Pty) Ltd | 27 116 352.45           |        |        |
| CDC/ 234/ 19 | The 100 plein Street Building Ground Floor Repairs & Renovstions , Office Accommodation and the Construction of a Contracto's entrance | Noliitha (Pty) Ltd          | 15 897 765.26 excl vat  | 2      | 98     |

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | AWARDED TO                              | AMOUNT                        | B-BEEE | POINTS |
|--------------|---|---|-------------------------------|--------|--------|
| CDC/ 112/ 19 | Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP | Alex Mzingisi Construction JV           | Rate p/h - R 877.50 excl Vat  | 1      | 100    |
| CDC/ 112/ 19 | Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP | Anothando Construction Projects         | Rate p/h - R 920.00 excl. Vat | 1      | 92.04  |
| CDC/ 112/ 19 | Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP | Conquer Business Enterprises cc         | Rate p/h - R 1 100.00excl vat | 1      | -15.71 |
| CDC/ 112/ 19 | Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP | Erivision (Pty) Ltd t/a M.C Corporation | Rate p/h - R 994.50 excl. vat | 2      | -6.7   |
| CDC/ 112/ 19 | Preferred Service Providers for Technical Services for General Building for Coega SEZ and NMBLP | Focus Power Engineering (Pty) Ltd       | Rate p/h - R 836.09 excl. Vat | 1      |        |
| CDC/ 113/ 19 | Preferred Service Providers for Technical Services for Plumbing for Coega SEZ and NMBLP         | Infallible Trading                      | Rate p/h - R 1 680.00excl vat | 1      | 26.84  |

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO     | TENDER DESCRIPTION                                     | AWARDED TO                               | AMOUNT                 | B-BEEE | POINTS |
|---------------|--|--|------------------------|--------|--------|
| CDC/ 195/ 19B | Provision of Training Services - IT End User Computing | Sbongukhanyo (Pty) Ltd                   | 865 000 excl Vat       |        |        |
| CDC/ 195/ 19E | Provision of Training Services - Project Management    | Your Human Resources Solutions (Pty) Ltd | 1 043 478.26 excl. Vat |        |        |
| CDC/ 195/ 19D | Provision of Training Services - IT Systems Support    | ZJ Africa Learning (Pty) Ltd             | 933 913.04 excl vat    |        |        |

|               |  |                                |                        |   |    |
|---------------|--|--------------------------------|------------------------|---|----|
| CDC/ 195/ 19C | Provision of Training Services - IT Technical Support  | ZJ Africa Learning (Pty) Ltd   | 890 434.78 excl. vat   |   |    |
| CDC/ 362/ 19  | Structural Repairs and Civil Work to the old Assembly Cape Stores                                      | Boshard Construction (Pty) Ltd | 11765768.70 excl. Vat  | 2 | 98 |
| CDC/ 98/ 17F  | Provision of Temporary Mobile Classrooms, Sanitation and Including Related Services for Schornville PS | RICT Holdings (Pty) Ltd        | 10 016 267.10 excl vat |   |    |

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO  | AMOUNT                         | B-BEEE | POINTS |
|--------------|--|---|--------------------------------|--------|--------|
| CDC/ 113/ 19 | Preferred Service Providers for Technical Services for Plumbing for Coega SEZ and NMBLP      | Alexander Khanyisa JV   | Rate p/h - R 877.50 excl Vat   | 2      | 98     |
| CDC/ 115/ 19 | Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP | 4RGA Electrical Projects Management & Contracting (Pty) Ltd               | Rate p/h - R 1 350.00excl. Vat | 1      | 82.04  |
| CDC/ 115/ 19 | Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP | Unaka Electrical and Construction cc                                      | Rate p/h - R 1 443.19excl vat  | 1      | -25.69 |
| CDC/ 115/ 19 | Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP | Malwande Construction t/a Miya's Electrical                               | Rate p/h - R 1 485 excl. vat   | 1      | 72.24  |
| CDC/ 115/ 19 | Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP | Alexander Maintenance and Electrical Services / Golden Bulb Electrical JV | Rate p/h - R 1 102.5 excl. Vat | 0      | 98     |
| CDC/ 115/ 19 | Preferred Service Providers for Electrical Low Voltage Reticulations for Coega SEZ and NMBLP | Yande Engineering and Projects cc   | Rate p/h - R 2 600.00excl vat  | 1      | -8.66  |

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO  | AMOUNT                         | B-BEEE | POINTS  |
|--------------|--|---|--------------------------------|--------|---------|
| CDC/ 116/ 19 | Preferred Service Providers for Signage - Road Side Signage for Coega SEZ and NMBLP                | Road Marking and Industrial Painters                  | Rate p/h - R 2 927.66 excl Vat | 0      | 80      |
| CDC/ 68/ 19  | Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP | Alex Mzingisi Construction JV                         | Rate p/h - R 877.50 excl. Vat  | 2      | 98      |
| CDC/ 68/ 19  | Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP | Conquer Business Enterprises cc                       | Rate p/h - R 1 100.00 excl vat | 1      | -264.57 |
| CDC/ 68/ 19  | Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP | Erivision (Pty) Ltd t/a M.C Corporation               | Rate p/h - R 994.50 excl. vat  | 1      | -4.7    |
| CDC/ 68/ 19  | Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP | Focus Power Engineering (Pty) Ltd                     | Rate p/h - R 933.29 excl. Vat  | 1      |         |
| CDC/ 68/ 19  | Preferred Service Providers for Technical Services for Roads & Civil Works for Coega SEZ and NMBLP | Siyonelisa Trading Enterprise (Pty) Ltd JV RTK Civils | Rate p/h - R 1 090.00 excl vat | 1      |         |

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO  | AMOUNT                         | B-BEEE | POINTS |
|--------------|--|---|--------------------------------|--------|--------|
| CDC/ 117/ 19 | Preferred Service Providers for Canteen Equipment Maintenance for Coega SEZ and NMBLP                                  | Alexander Maintenance and Electrical Services / Golden Bulb Electrical (Pty) Ltd JV | Rate p/h - R 1 102.50 excl Vat | 2      | 98     |
| CDC/ 117/ 19 | Preferred Service Providers for Canteen Equipment Maintenance for Coega SEZ and NMBLP                                  | The Business Zone 72 t/a Dicky's Electrical and Building                            | Rate p/h - R 1 755. excl. Vat  | 0      | 53     |
| CDC/ 122/ 19 | Preferred Service Providers for Emergency Power for Coega SEZ and NMBLP  | Alex Universal Equipment JV   | Rate p/h - R 1 620.00 excl vat | 3      | 94     |
| CDC/ 67/ 19  | Preferred Service Providers for Technical Services for Electrical Medium Voltage Reticulations for Coega SEZ and NMBLP | Alexander Maintenance and Electrical Services / Golden Bulb Electrical JV           | Rate p/h - R 7 988 excl. vat   | 2      | 98     |
| CDC/ 67/ 19  | Preferred Service Providers for Technical Services for Electrical Medium Voltage Reticulations for Coega SEZ and NMBLP | The Business Zone 72 t/a Dicky's Electrical and Building                            | Rate p/h - R5 310 excl. Vat    | 1      | -763   |

|             |  |                            |                                |   |    |
|-------------|--|----------------------------|--------------------------------|---|----|
| CDC/ 67/ 19 | Preferred Service Providers for Technical Services for Electrical Medium Voltage Reticulations for Coega SEZ and NMBLP | Hamsa Consulting Engineers | Rate p/h - R 9 000<br>excl vat | 1 | 69 |
|-------------|--|----------------------------|--------------------------------|---|----|

**NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO                              | AMOUNT                            | B-BEEE | POINTS  |
|--------------|--|---|-----------------------------------|--------|---------|
| CDC/ 69/ 19  | Preferred Service Providers for Technical Services for Road Markings for Coega SEZ and NMBLP | Road Marking and Industrial Painters    | Rate p/h - R 11 728.3<br>excl Vat | 1      | 100     |
| CDC/ 69/ 19  | Preferred Service Providers for Technical Services for Road Markings for Coega SEZ and NMBLP | Totobela Trading and Projects           | Rate p/h - R 16 115<br>excl. Vat  | 1      | -304.08 |
| CDC/ 123/ 19 | Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP       | Alex Khanyisa JV                        | Rate p/h -R 1 377.50<br>excl vat  | 2      | 98      |
| CDC/ 123/ 19 | Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP       | MB Fencing and Civils                   | Rate p/h - R 994.50<br>excl. vat  | 1      | -473    |
| CDC/ 123/ 19 | Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP       | Erivision (Pty) Ltd t/a M.C Corporation | Rate p/h - R 1 310 excl.<br>Vat   | 1      | -517    |
| CDC/ 123/ 19 | Preferred Service Providers for Technical Services for Fencing for Coega SEZ and NMBLP       | Conquer Business Enterprises cc         | Rate p/h - R 1 780<br>excl vat    | 2      | 581     |

**NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE LOGISTICS**

| TENDER NO  | TENDER DESCRIPTION   | AWARDED TO                              | AMOUNT    | B-BEEE | POINTS |
|------------|--|---|-----------|--------|--------|
| HO 2/ 2019 | APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES | Gemini Moon Trading t/a XL Nexus Travel | R1 091.36 | 1      | 100    |
| HO 2/ 2019 | APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES | Travel Travel Adventures International  | R1 190.50 | 1      | 91.82  |
| HO 2/ 2019 | APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES | Travel with Flair (Pty) Ltd             | R1 326.00 | 1      | 80.65  |
| HO 2/ 2019 | APPOINTMENT OF A TRAVEL AGENT(S) FOR A PERIOD OF FIVE YEARS: DEPARTMENT OF CORRECTIONAL SERVICES | Wingsnaledi@ Travel Management          | R2 103.81 | 2      | 15.51  |

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO     | TENDER DESCRIPTION  | AWARDED TO             | AMOUNT          | B-BEEE | POINTS |
|---------------|---|------------------------|-----------------|--------|--------|
| DBN19/ 01/ 01 | SAPS VISS & TRT PORT SHEPSTONE: Alternative Accommodation and Parking | Invested Property Fund | R 34 796 532.96 | 1      | 100    |

**WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT**

| TENDER NO   | TENDER DESCRIPTION  | AWARDED TO                                      | AMOUNT         | B-BEEE  | POINTS |
|-------------|---|---|----------------|---------|--------|
| CPTYT49/ 19 | 24 Months term contract: Vacuum pumping of Septic Tanks: Area 5 | Kroucamp Plumbers / DD Supplies & Services (JV) | R1, 639 900.00 |         | 0      |
| CPTYT50/ 19 | 24 Months term contract: Vacuum pumping of Septic Tanks: Area 6 | Andy's Boilers                                  | R1,028 100.00  | Level 1 | 20     |