

**REPUBLIC OF SOUTH AFRICA**

**Vol. 661**

**Pretoria, 17 July 2020**

**No. 3115**



---

## TABLE OF CONTENTS

|  |           |
|--|-----------|
| <b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b> | <b>16</b> |
| SUPPLIES: GENERAL .....  | 16        |
| SUPPLIES: COMPUTER EQUIPMENT.....                                | 18        |
| SUPPLIES: MEDICAL.....   | 20        |
| SUPPLIES: PERISHABLE PROVISIONS.....                             | 21        |
| SUPPLIES: STATIONERY/PRINTING .....                              | 22        |
| SERVICES: GENERAL .....  | 22        |
| SERVICES: BUILDING .....   | 36        |
| SERVICES: PROFESSIONAL .....                                     | 40        |
| DISPOSALS: GENERAL.....  | 69        |
| <b>ERRATUM .....</b>   | <b>69</b> |
| <b>TENDER INVITATION CANCELLATIONS.....</b>                      | <b>74</b> |
| RESULTS OF TENDER INVITATIONS.....                               | 77        |
| SUPPLIES .....   | 77        |
| SERVICES.....  | 77        |



























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

| DESCRIPTION   | REQUIRED AT  | TENDER NO         | CLOSING DATE        |
|---|--|-------------------|---------------------|
| <p>The Department requires a suitable supplier to supply the following:<br/>Fish hematology experiments....(full detailed spec will be emailed when requesting tender documents)</p> <p><i>Bids obtainable from:</i> TumekaNC@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Please forward all the required documents to TumekaNC@daff.gov.za. Please forward all the required documents to TumekaNC@daff.gov.za</p> <p><i>For technical information please contact:</i> Molatelo Madibana. <i>Tel:</i> (021) 4307018 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>  | Western Cape:<br>Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development | RFQ000398         | 2020-07-31 at 11:00 |
| <p>SUPPLY AND DELIVERY OF COLOUR PRINTING OF NEONATAL AND PAEDIATRIC STANDARDIZED CLINICAL RECORDS AND ESSENTIAL PACKAGE OF CARE TOOLS FOR VARIOUS INSTITUTIONS: 3 YEARS CONTRACT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20/07/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate<br/>Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr N.H McKERROW. <i>Tel:</i> 033 - 395 2718 <i>Email:</i> Neil.McKerrow@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management                                   | ZNB 5115/ 2020- H | 2020-08-11 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER/S TO RENDER A COMPREHENSIVE HEALTH CARE RISK WASTE MANAGEMENT (HCRWM) SERVICES FOR VARIOUS INSTITUTIONS: THREE YEAR CONTRACT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R 820.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 20/07/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms B. Mhlongo. <i>Tel:</i> 033 940 2451 <i>Email:</i> babongile.mhlongo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Singh, <i>Tel:</i> 033 815 8361, <i>Email:</i> tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>                     | KwaZulu-Natal: Department of Health: Central Supply Chain Management                                   | ZNB 5296/ 2020- H | 2020-08-11 at 11:00 |



| DESCRIPTION   | REQUIRED AT  | TENDER NO                       | CLOSING DATE        |
|---|--|---------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF AGRICULTURE LAND REFORM AND RURAL DEVELOPMENT FOR SURVEYOR GENERAL OFFICE – BLOEMFONTEIN, OMNI BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Briefing Session:</i> NOTE: DUE TO COVID-19, THERE WILL BE NO BRIEFING SESSION THAT WILL BE HELD FOR THIS PROJECT, HOWEVER BIDDERS MAY VISIT SITE ON THEIR OWN TO DO INSPECTION WITH RESPECT TO ALL COVID-19 REGULATIONS.</p> <p><i>Site Meeting(s):</i> 73 ALIWAL STREET, OMNI BUILDING, SURVEYOR GENERAL OFFICE, BLOEMFONTEIN; TIME BETWEEN 09:30 IN THE MORNING AND 15:30 IN THE AFTERNOON</p> <p>.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 17 JULY 2020, <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <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, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein. 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 DRDLR IS OPEN FROM 07:30 - 16:30, 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> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupile@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Mr Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Free State: Department of Rural Development and Land Reform: SGO                   | CLEANING- SG-FS- 001(2020/2021) | 2020-08-07 at 11:00 |
| DESCRIPTION   | REQUIRED AT  | TENDER NO                       | CLOSING DATE        |
| <p>RFB 2160/2020: PROVIDE RENEWAL OF MCAFEE LICENSES AND ADDITIONAL LICENSES FOR GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>   | National: State Information Technology Agency: State Information Technology Agency | RFB 2160- 2020                  | 2020-08-07 at 11:00 |

**SUPPLIES: COMPUTER EQUIPMENT**

| DESCRIPTION   | REQUIRED AT   | TENDER NO                       | CLOSING DATE        |
|---|---|---------------------------------|---------------------|
| <p>INVITATION TO SERVICE PROVIDERS TO SUPPLY, INSTALL, CONFIGURE AND COMMISSION HP BL460C GEN10 SERVERS OR EQUIVALENT</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service</p> <p><i>For technical information please contact:</i> Mr Anand Moopnar. <i>Tel:</i> (012) 394 5272 <i>Email:</i> amoopanar@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>   | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT    | CIPC BID NUMBER: 02/ 2020/ 2021 | 2020-08-14 at 11:00 |
| <p>Appointment of a service provider for the supply and delivery of firewall hardware, firewall software licenses, certificate authority, as well as support and maintenance of firewall/encryption solution for the next sixty (60) months (5 years).</p> <p><i>Briefing Session:</i> To be held on 22 July 2020, at 10:00. Non-compulsory virtual meeting (Microsoft Teams). 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 (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building<br/>Corner Johannes Ramokhoase and Thabo Sehume Streets<br/>Pretoria. None</p> <p><i>For technical information please contact:</i> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2522 <i>Email:</i> zakhele.khuzwayo@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 (www.csd.gov.za)..</p> | Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA11- 2020                     | 2020-08-21 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE DEPARTMENT WITH A RENTAL SOLUTION FOR USER FELL LAPTOPS SYSTEMS, PERIPHERALS AND FEVICES FOR A PERIOD OF THREE (3) YEARS</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> 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> MapasekaN@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 TECHNOLOGY                        | SD08/ 2020                      | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                          | CLOSING DATE           |
|--|---|------------------------------------|------------------------|
| <p>Supply and delivery of Computer Hardware for a period of three (3) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nsfas.org.za</i></p> <p><i>Post or Deliver Bids to: NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</i></p> <p><i>For technical information please contact: National Student Financial Aid Scheme (NSFAS), Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: National Student Financial Aid Scheme (NSFAS), Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</i></p>  | Western Cape:<br>National Student<br>Financial Aid<br>Scheme: Higher<br>Education | SCMN005/ 2020                      | 2020-08-21 at<br>11:00 |
| <p>The tender is for the provision of SD WAN Managed Services to the Perishable Products Export Control Board (PPECB). Bidders are required to quote for the supply, installation, commissioning maintenance and support of Software Defined-Wide Area Network (SD-WAN) devices and services to all PPECB offices nationally. The appointed service provider must have a National Footprint. The appointed service provider will be contracted for a period of five (5) years with an option to renew for further two (2) years based on performance</p> <p><i>Briefing Session: To be held on 22 July 2020, at 14:00. In order to minimise interaction and prevent the further spreading of the COVID-19 pandemic, which was declared a national state of disaster, the briefing session will be conducted Online via Microsoft Teams. If you intend to attend the briefing session, please RSVP to lynnp@ppecb.com at least 2 business days before the meeting (Please ensure you use the Reference # RFP/ICT/SD-WAN/2020/20).</i></p> <p><i>Bids obtainable from: www.ppecb.com, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: PPECB, 45 Silverboom Avenue, Platteklouf, 7500. The bid and accompanying documents must be carefully parceled, sealed and delivered to the Procurement tender box in the reception area of PPECB Head Office</i></p> <p><i>For technical information please contact: Athienne Summerton. Tel: +27 21 9301134 Email: athiennes@ppecb.com. Hours: 9am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Lynn Paulse, Tel: +27 21 9301134, Email: lynnp@ppecb.com, Hours: 9am to 5pm.</i></p> <p>Please ensure that you use Reference Number: RFP/ICT/SD-WAN/2020/20 with your communication for it to be addressed.</p> | Western Cape:<br>Perishable Products<br>Export Control<br>Board: ICT              | RFP/ ICT/ SD-<br>WAN/ 2020/ 20     | 2020-08-07 at<br>11:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invite bidders to supply and deliver desktop and laptop computers to all SANRAL offices. It is intended that a service provider will provide a (3) three-years onsite service and support warranty. This agreement shall be valid for a period of (3) three years from the date of award.</p> <p><i>Briefing Session: There is no compulsory clarification session. A tender clarification presentation is available to download from the SANRAL website: www.nra.co.za..</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: SANRAL WEBSITE, Cost of Documents: Tender documents are available at no cost, Payment Details: n/a, Notes: Tender documents will be downloadable from the SANRAL website.</i></p> <p><i>Post or Deliver Bids to: South African National Roads Agency SOC Limited, 38 Id Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</i></p> <p><i>For technical information please contact: Mr Haniel Motaung Email: MotaungH@nra.co.za. Hours: 09:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr Haniel Motaung, Email: MotaungH@nra.co.za, Hours: 09:00 to 16:00.</i></p>   | Gauteng: South<br>African National<br>Roads Agency Lim-<br>ited: Head Office      | SANRAL 58000/<br>1013/ 2020/ 02- R | 2020-08-07 at<br>11:00 |

**SUPPLIES: MEDICAL**

| DESCRIPTION  | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p>WCGHCC023/1/2020: BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGICAL INCONTINENCE APPLIANCES, TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THREE YEAR PERIOD</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Donna Swartz. <i>Tel:</i> 021 483 3077 <i>Email:</i> Donna.Swartz@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> Stanthin.andrews, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail Stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted.</p> | Western Cape: Department of Health: Supply Chain: Clinical Sourcing | WCGHCC042/ 1/ 2019 | 2020-08-14 at 11:00 |
| <p>The provision of Courier Services for International and Local collection and distribution of Proficiency Testing Scheme (PTS) samples for National Health Laboratory Service (NHLS), for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION. VENUE: National Health Laboratory Service (NHLS) Head office, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>   | Gauteng: National Health Laboratory Service: Health                 | RFB 155/ 18/ 19    | 2020-08-06 at 11:00 |
| <p>Provision of Medical Aid Brokerage Services to the National Health Laboratory Service for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 11:00. THE BRIEFING IS NON-COMPULSORY VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>   | Gauteng: National Health Laboratory Service: Health                 | RFB 120/ 19/ 20    | 2020-08-06 at 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, 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: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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 / 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.. Completed bid document to be returned on or before 14 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 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 / Ganeeffah.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 Mondays to Fridays.</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL                          | TBH 304/ 2020  | 2020-08-14 at 11:00 |
| <p>Procure Services of a Packaging Supplier (Including Biodegradable Non-Consumables items) for a Period of Three Years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>  | Gauteng: State Information Technology Agency: Facility Management and Logistics | RFB 2155/ 2020 | 2020-08-07 at 11:00 |

**SUPPLIES: STATIONERY/PRINTING**

| DESCRIPTION  | REQUIRED AT  | TENDER NO     | CLOSING DATE        |
|--|--|---------------|---------------------|
| <p>The appointment of a Supplier to supply, deliver white Printing Paper A4 and A3 at the College of Cape Town Campuses</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Site Meeting(s):</i> College of Cape Town, Crawford Campus, Kromboom Road. Boardroom (No Meeting). Please be advised that there will be no meeting.</p> <p><i>Bids obtainable from:</i> Monday 20th July 2020 during normal office hours from 8:30 to 16:00 at Reception, Kent Street, Salt River, 925. <i>Cost of Documents:</i> 300.00. <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River, 7925, College of Cape Town, Reception Area</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened</p> <p><i>For technical information please contact:</i> Mr Ashley De Kock. <i>Tel:</i> 021 404 6742. <i>Fax:</i> 021 404 6701 <i>Email:</i> adekock@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Bolekwa Moea, <i>Tel:</i> +27 (0)21 404 6719/00, <i>Fax:</i> 021 404 6701, <i>Email:</i> Bmoea@cct.edu.za and nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Suppliers must also be registered on CSD (Central Supplier Database). Only Suppliers who are registered as EME/QSE status level 1-4 will be considered for above services as per PPPFA 2017. All Suppliers that do not meet the pre-qualification criteria will be disqualified from further evaluation.</p> | Western Cape: College of Cape Town: College of Cape Town | CCT- 05/ 2020 | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT                          | TENDER NO      | CLOSING DATE        |
|--|--------------------------------------|----------------|---------------------|
| <p>PROVIDE SOLUTION DESIGN SERVICES FOR THE ICT LAN INFRASTRUCTURE UPGRADES OF THE DEPARTMENT OF DEFENCE (DOD)</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181. <i>Cost of Documents:</i> Collection of bid document from SITA Office, a fee of R200.00 must be paid. Download from SITA Website is 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> N/A.</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> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> | National: Department of Defence: SCM | RFB 2182/ 2020 | 2020-08-07 at 11:00 |

**SERVICES: GENERAL**

| DESCRIPTION  | REQUIRED AT  | TENDER NO              | CLOSING DATE        |
|--|--|------------------------|---------------------|
| <p>CATHSSETA requires and seeks to acquire offices for rental for a period of nine (9) years for their office in Gauteng</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: OFFICE RENTAL SPACE | CATHS/ LOPH/ 022/ 2020 | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                   | CLOSING DATE        |
|--|---|-----------------------------|---------------------|
| <p>REQUEST FOR PROPOSAL FOR DECOMMISSIONING OF EXISTING SYSTEM, SUPPLY, INSTALLATION, OPERATION &amp; MAINTENANCE OF CCTV AND ACCESS CONTROL PRE-QUALIFICATION CRITERIA Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBEE 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 20 July 2020, at 10:00..</p> <p><i>Site Meeting(s):</i></p> <p>.</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> Mbatha Z. <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 Agriculture and Rural Development:<br>Supply Chain Management- Bids     | DARD14/ 20A                 | 2020-08-06 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING, HYGIENE AND CARWASH SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN ERMELO AND PIET RETIEF OFFICES FOR A PERIOD OF THIRTY-SIX MONTHS</p> <p><i>Briefing Session:</i> To be held on 20 July 2020, at 11:00. A NONE BRIEFING SESSION AND INSPECTION WILL BE HELD AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, ERMELO OFFICE.</p> <p><i>Site Meeting(s):</i> A NON-COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, ERMELO OFFICE: 23 TAUTE STREET ERMELO. DATE: 20/07/2020. TIME: 11:00.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 17/07/2020,<br/><i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: DALRRD-MP 0002(2020/2021), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> MS N THABETHE. <i>Tel:</i> 013 754 8012. <i>Fax:</i> 0864609272 <i>Email:</i> nokuthula.thabethe@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/Ms Nonhlanhla Hlatshwayo., <i>Tel:</i> 013 754 8034/013 754 8038/8066/8037/8066, <i>Fax:</i> 0864609272, <i>Email:</i> nonhlanhla.hlatshwayo@drdlr.gov.za/alpheus.nkuna@drdlr.gov.za, <i>Hours:</i> 07:45-16:15.</p> | Mpumalanga:<br>Department of Agriculture, Land Reform and Rural Development:<br>SUPPLY CHAIN MANAGEMENT | DALRRD- MP0002 (2020/ 2021) | 2020-08-06 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO                              | CLOSING DATE                   |
|--|--|--|--------------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING, HYGIENE AND CAR WASH SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT AT EHLANZENI OFFICE FOR A PERIOD OF THIRTY-SIX MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 11:00. A NON-COMPULSORY BRIEFING SESSION AND INSPECTION WILL BE HELD AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, HOME AFFAIRS BUILDING CORNER BRANDER &amp; HENSHALL STREET, FOURTH FLOOR, NELSPRUIT.</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION. HOWEVER YOU CAN MAKE AN APPOINTMENT WITH THE TECHNICAL PERSON TO ARRANGE TO SEE THE BUILDING. HOME AFFAIRS BUILDING CORNER BRANDER &amp; HENSHALL STREET, FOURTH FLOOR. NELSPRUIT.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 17/07/2020,</p> <p><i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: DALRRD-MP0001 (2020/2021), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, 17 VAN RENSBURG STREET, BATELEUR BUILDING, TENDER BOX, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> MS N THABETHE. <i>Tel:</i> 013 754 8012/013 754 8000. <i>Fax:</i> 0864609272 <i>Email:</i> nokuthula.thabethe@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/Ms Nonhlanhla Hlatshwayo., <i>Tel:</i> 013 754 8034/013 754 8038/8066/8037, <i>Fax:</i> 0864609272, <i>Email:</i> nonhlanhla.hlatshwayo@drdlr.gov.za/alpheus.nkuna@drdlr.gov.za, <i>Hours:</i> 07:45-16:15.</p> | <p>Mpumalanga:<br/>Department of<br/>Agriculture, Land<br/>Reform and Rural<br/>Development:<br/>SUPPLY CHAIN<br/>MANAGEMENT</p> | <p>DALRRD- MP0001<br/>(2020/ 2021)</p> | <p>2020-08-06 at<br/>11:00</p> |



| DESCRIPTION   | REQUIRED AT  | TENDER NO                          | CLOSING DATE               |
|---|--|------------------------------------|----------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING, HYGIENE AND CARWASH SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN NKANGALA OFFICE FOR A PERIOD OF THIRTY-SIX MONTHS</p> <p><i>Briefing Session:</i> To be held on 21 July 2020, at 11:00. A NON COMPULSORY SITE BRIEFING SESSION AND INSPECTION WILL BE HELD AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, WITBANK OFFICE.</p> <p><i>Site Meeting(s):</i> NON COMPULSORY SITE BRIEFING SESSION AND INSPECTION WILL BE HELD THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, WITBANK OFFICE SHOP NO: E8 SAVEWAYS, CNR OR TAMBO AND MANDELA STREET. DATE: 21/07/2020. TIME: 11:00.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS WILL BE SOLD AT NON REFUNDABLE R100.00 CASH OR CAN BE DOWNLOADED FOR FREE ON E-TENDER PORTAL AND DRDLR WEBSITE FROM 17/07/2020.</p> <p><i>Payment Details:</i> ACCOUNT NAME: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, BANK: ABSA; BRANCH NUMBER 632005; ACCOUNT NUMBER: 40-5400-6793; REF NO: DALRRD-MP 0003(2020/2021), <i>Notes:</i> The 80/20 preference points system as prescribed in Preferential Procurement Policy Framework Act (PPPFA) will be applicable.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 17 VAN RENSBURG STREET, BATELEUR BUILDING, 6TH FLOOR, NELSPRUIT 1200. BID PROPOSALS MUST BE SUBMITTED IN THE BID BOX WHICH IS IDENTIFIED AS BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, BLOCK E BATELEUR BUILDING, 6 FLOOR. THE BID BOX OF THE OFFICE OF DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> MS N THABETHE. <i>Tel:</i> 013 754 8012. <i>Fax:</i> 0864609272 <i>Email:</i> nokuthula.thabethe@drdlr.gov.za. <i>Hours:</i> 08:00-15:45.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/Ms Nonhlanhla Hlatshwayo., <i>Tel:</i> 013 754 8034/013 754 8038/8066/8037, <i>Fax:</i> 0864609272, <i>Email:</i> nonhlanhla.hlatshwayo@drdlr.gov.za/alpheus.nkuna@drdlr.gov.za, <i>Hours:</i> 07:45-16:15.</p> | <p>Mpumalanga: Department of Agriculture, Land Reform and Rural Development: SUPPLY CHAIN MANAGEMENT</p> | <p>DALRRD- MP0003 (2020/ 2021)</p> | <p>2020-08-06 at 11:00</p> |
| <p>SUPPLY, DELIVERY AND OFF-LOADING OF GALVANIZED SHEETS, FLAT IRON SHEETS, MILD STEEL PLATES AND BLACK MILD STEEL PLATES HOT AND COLD ROLLED: SANS50025-6:2009 FOR A PERIOD OF 60 MONTHS (5 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidder should download bid documents from the website: <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn &amp; WF Nkomo street), Pretoria 0001. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid</p> <p><i>For technical information please contact:</i> Bron Mitchell. <i>Tel:</i> (012) 305 8376. <i>Fax:</i> 086 534 4819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 08:00am - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> (012) 305 8268, <i>Fax:</i> (012) 323-5621, <i>Email:</i> jacob.sibanyoni@dcs.gov.za, <i>Hours:</i> 08:00am - 15:00.</p>  | <p>National: Department of Correctional Services: PRODUCTION WORKSHOP</p>                                | <p>DCS 12/ 1/ 2020</p>             | <p>2020-08-17 at 11:00</p> |

| DESCRIPTION   | REQUIRED AT   | TENDER NO   | CLOSING DATE        |
|---|---|-------------|---------------------|
| <p>ZNTD 04867W: WIMS 071802 KZN: Department of COGTA: Ndwedwe: Khumalo Administration Centre: Rehabilitation Programme*Contract Period: Five (05) months*CIDB Grade: 3GB.*Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting. *The Department reserves the right not to award to the lowest bidder. *In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.***Mandatory requirements: * . Projects of one completed project of similar nature/value and complexity completed within the past five years in the form of award letters/orders and completion certificate. * Proof of working capital of at least 2.5% project value in a form of a letter from reputable financial institution or original bank statement stamped by the bank.* Provide copy of the employment contract/curriculum vitae incl certified copies of qualifications of the contract manager/site agent with 05 years exp. in building industry.*Only contractors on the Departmental Eyesizwe Contractor Development Programme (ECDP) are eligible to submit quote within eThekweni</p> <p><i>Briefing Session:</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 31 July 2020Enquires period for SCM and technical queries: 3 - 5 August 2020.</p> <p><i>Site Meeting(s):</i> The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091<br/>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.<br/>Bids may only be submitted on the tender documentation that is issued<br/>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. N Gontsana. <i>Tel:</i> 067 414 8100. <i>Fax:</i> N/A <i>Email:</i> ntsika.gontsana@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15h00 pm.</p> <p>Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference<br/>Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.</p> | KwaZulu-Natal: Department of Education: Supply Chain Management | ZNTD 04867W | 2020-08-17 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|---|---|------------------|---------------------|
| <p>RENDERING THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF CCTV CAMERA SYSTEMS TO WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Electronically only via email: Salvatore.Cloete@westerncape.gov.za, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with the electronic request..</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) junction of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001<br/><i>For technical information please contact:</i> Atkins Gonese <i>Email:</i> Atkins.Gonese@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Salvatore Cloete, <i>Tel:</i> 021 483 3559, <i>Email:</i> Salvatore.Cloete@westerncape.gov.za, <i>Hours:</i> 06h30 - 15h00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvatore Cloete at e-mail: Salvatore.Cloete@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>  | Western Cape: Department of Health: Supplu Chain Sourcing                           | WCGHSC 0205/2019 | 2020-08-17 at 11:00 |
| <p>Procurement of Office space for the Department of education Ekurhuleni south district Germiston/Boksburg/Alberton consisting of 6132m2 office space and 245 parking bays for 5 years. PPPFA scoring system applicable is 80/20, The Total Functionality Weight points score of this project is 100 and the minimum score is 65%. The bidder must score the minimum score of 65% in order to be evaluated further on price and preference. Mandatory / Compulsory Administrative Requirements. Invitation to bid (SBD 1), Pricing Schedule for Firm Prices (SBD 3.1) Declaration of Interest (SBD 4) Preference Points Claim Form (SBD 6.1) Declaration of Bidder's Past Supply Chain Management Practices (SBD 8) Certificate of Independent Bid Determination (SBD 9) The Building must be situated in Germiston/Boksburg/Alberton. Detailed information on Functionality and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 28 July 2020, at 10:00. Please Note the Site Briefing is not Compulsory and the meeting will be held in sessions to adhere to social distance regulation. Bidders attending the briefing session must comply with the COVID-19 regulations, Wearing of Mask is Compulsory.</p> <p><i>Site Meeting(s):</i> Department of infrastructure Development, Corner House Building, No 63 Commissioner and Pixley Ka Isaka Seme Street (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Department of infrastructure Development ,Corner House Building 15th Floor cashier office office between 8:30 and 15pm. Tender documents may be also downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, NON-REFUNDABLE, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 22 July 2020.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) &amp; COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Charity Kunene. <i>Tel:</i> 060 965 9350. <i>Fax:</i> N/A <i>Email:</i> charity.kunene@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ramphisa, <i>Tel:</i> 082 619 4936, <i>Fax:</i> N/A, <i>Email:</i> reuben.ramphisa@gauteng.gov.za, <i>Hours:</i> 08:00 am - 16H00 pm.</p> <p>N/A.</p> | Gauteng: Department of Infrastructure and Development: Property Management Services | RFP 05/ 07/ 2020 | 2020-08-12 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|--|---|----------------|---------------------|
| <p>PROVIDE DIGITAL SIGNATURE SOLUTION TO DEPARTMENT OF JUSTICE (DOJ) WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, PO BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, PO BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>   | Gauteng: DEPARTMENT OF JUSTICE (DoJ); DEPARTMENT OF JUSTICE (DoJ) | RFB 2197/ 2020 | 2020-08-07 at 11:00 |
| <p>Ceres: Correctional Centre: Integrated Security Systems (ISS) Maintenance contract for period of 36 months: Appointment of Electrical Engineer</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building; Lower Heerengracht; Foreshore; Cape Town; 9th floor; room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House; tender box; main entrance, ground floor, Lower Heerengracht, Foreshore, Cape Town</p> <p><i>For technical information please contact:</i> Ms N Manzezulu. <i>Tel:</i> 021 402 2189. <i>Fax:</i> n/a <i>Email:</i> nompumelelo.manzezulu@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa/Mr S Hobongwana/Ms Z Nomnqa, <i>Tel:</i> 021 402 2092/2077/2151, <i>Fax:</i> n/a, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30 to 15:00pm.</p> <p>Only bidders with a BBBEE level of 1 &amp; 2. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Adjudication of bids are open for public observation.</p>        | Western Cape: Department of Public Works: Procurement             | CPTC015/ 20    | 2020-07-31 at 11:00 |
| <p>VanRhynsdorp: Correctional Centre: Integrated Security Systems (ISS) Maintenance contract for period of 36 months: Appointment of Electrical Engineer</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building; Lower Heerengracht; Foreshore; Cape Town; 9th floor; room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House; tender box; main entrance, ground floor, Lower Heerengracht, Foreshore, Cape Town</p> <p><i>For technical information please contact:</i> Ms N Manzezulu. <i>Tel:</i> 021 402 2189. <i>Fax:</i> n/a <i>Email:</i> nompumelelo.manzezulu@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa/Mr S Hobongwana/Ms Z Nomnqa, <i>Tel:</i> 021 402 2092/2077/2151, <i>Fax:</i> n/a, <i>Email:</i> riana.mouton@dpw.gov.za, <i>Hours:</i> 7:30 to 15:00pm.</p> <p>Only bidders with a BBBEE level of 1 &amp; 2. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Adjudication of bids are open for public observation.</p> | Western Cape: Department of Public Works: Procurement             | CPTC014/ 20    | 2020-07-31 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO   | CLOSING DATE        |
|--|---|-------------|---------------------|
| <p>C.T.: Parliamentary Precinct: Preventative and remedial maintenance services contract of the electronic security systems: Appointment of Quantity Surveyor</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Customs House Building; Lower Heerengracht; Foreshore; Cape Town; 9th floor; room 941, Cost of Documents: R100, Payment Details: cash</i></p> <p><i>Post or Deliver Bids to: The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House; tender box; main entrance, ground floor, Lower Heerengracht, Foreshore, Cape Town</i></p> <p><i>For technical information please contact: Mr M Murphy. Tel: 021 402 2264. Fax: n/a Email: michael.murphy@dpw.gov.za. Hours: 7:30am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa/Mr S Hobongwana/Ms Z Nomnqa, Tel: 021 402 2092/2077/2151, Fax: n/a, Email: riana.mouton@dpw.gov.za, Hours: 7:30 to 15:00pm.</i></p> <p>Only bidders with a BBEE level of 1 &amp; 2. All bidders must be registered on the Central Suppliers Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Adjudication of bids are open for public observation.</p>   | Western Cape: Department of Public Works: Procurement | CPTC011/ 20 | 2020-07-31 at 11:00 |
| <p>C.T.: Parliamentary Precinct: Preventative and remedial maintenance services contract of the electronic security systems: Appointment of Electrical Engineer</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Customs House Building; Lower Heerengracht; Foreshore; Cape Town; 9th floor; room 941, Cost of Documents: R100, Payment Details: cash</i></p> <p><i>Post or Deliver Bids to: The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House; tender box; main entrance, ground floor, Lower Heerengracht, Foreshore, Cape Town</i></p> <p><i>For technical information please contact: Mr M Murphy. Tel: 021 402 2264. Fax: n/a Email: michael.murphy@dpw.gov.za. Hours: 7:30am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa/Mr S Hobongwana/Ms Z Nomnqa, Tel: 021 402 2092/2077/2151, Fax: n/a, Email: riana.mouton@dpw.gov.za, Hours: 7:30 to 15:00pm.</i></p> <p>Only bidders with a BBEE level of 1 &amp; 2. All bidders must be registered on the Central Suppliers Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Adjudication of bids are open for public observation.</p> | Western Cape: Department of Public Works: Procurement | CPTC012/ 20 | 2020-07-31 at 11:00 |
| <p>C.T.: Parliamentary Precinct: Preventative and remedial maintenance services contract of the electronic security systems: Appointment of Project Manager</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Customs House Building; Lower Heerengracht; Foreshore; Cape Town; 9th floor; room 941, Cost of Documents: R100, Payment Details: cash</i></p> <p><i>Post or Deliver Bids to: The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House; tender box; main entrance, ground floor, Lower Heerengracht, Foreshore, Cape Town</i></p> <p><i>For technical information please contact: Mr M Murphy. Tel: 021 402 2264. Fax: n/a Email: michael.murphy@dpw.gov.za. Hours: 7:30am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa/Mr S Hobongwana/Ms Z Nomnqa, Tel: 021 402 2092/2077/2151, Fax: n/a, Email: riana.mouton@dpw.gov.za, Hours: 7:30 to 15:00pm.</i></p> <p>Only bidders with a BBEE level of 1 &amp; 2. All bidders must be registered on the Central Suppliers Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Adjudication of bids are open for public observation..</p>    | Western Cape: Department of Public Works: Procurement | CPTC013/ 20 | 2020-07-31 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                   | CLOSING DATE        |
|---|---|-----------------------------|---------------------|
| <p>Cape Town: The Provision Of Cleaning Services At Premises Occupied By The Department of Justice &amp; Constitutional Development in the Western Cape for a Period of 24 Months Area 10-17</p> <p><i>Site Meeting(s):</i><br/>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100-200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms Thami Mxoli. <i>Tel:</i> (021) 402 2227 / 072 492 3862 <i>Email:</i> thami.mxoli@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 &amp; 2. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za). Adjudication of bids is open for public observation.</p>  | Western Cape: Department of Public Works: PROCUREMENT | CPTYT 01/ 20 - CPTYT 08/ 20 | 2020-08-07 at 11:00 |
| DESCRIPTION   | REQUIRED AT   | TENDER NO                   | CLOSING DATE        |
| <p>APPOINTMENT OF A CONSULTING ENGINEER TO PROVIDE PROFESSIONAL SERVICES FOR INSTALLATION OF CIVIL ENGINEERING SERVICES AT BAKENPARK EXT.6 &amp; 7 IN BETHLEHEM FREE STATE.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 20 July 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 20 July 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is:<br/>The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193<br/>. The closing time and date for receipt of tenders is 11:00 on 07 August 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mokhele Machongoane / Lieketseng Mapane. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Mokhele.Machongoane@thehda.co.za / Lieketseng.Mapane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p> | Free State: Housing Development Agency: Region C      | HDA/ FS/ 2020/ 003          | 2020-08-07 at 11:00 |
| DESCRIPTION   | REQUIRED AT   | TENDER NO                   | CLOSING DATE        |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP MUNICIPAL HOUSING SECTOR PLAN (MHSP) FOR MATJHABENG LOCAL MUNICIPALITY IN FREE STATE.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 20 July 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 20 July 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is:<br/>The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193<br/>. The closing time and date for receipt of tenders is 11:00 on 07 August 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mokhele Machongoane / Lieketseng Mapane. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Mokhele.Machongoane@thehda.co.za / Lieketseng.Mapane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>                                       | Free State: Housing Development Agency: Region C      | HDA/ FS/ 2020/ 001          | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|---|---|--------------------|---------------------|
| <p>APPOINTMENT OF A CONSULTING ENGINEER TO PROVIDE PROFESSIONAL SERVICES FOR INSTALLATION OF WATER AND SEWER NETWORK AT UNIT 3 AND 7 IN MELODING VIRGINIA FREE STATE.</p> <p><i>Briefing Session: NO.</i></p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 20 July 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 20 July 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is:<br/>The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193<br/>. The closing time and date for receipt of tenders is 11:00 on 07 August 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mokhele Machongoane / Lieketseng Mapane. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Mokhele.Machongoane@thehda.co.za / Lieketseng.Mapane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p> | Free State: Housing Development Agency: Region C          | HDA/ FS/ 2020/ 002 | 2020-08-07 at 11:00 |
| <p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO DEVELOP A KWAZULU NATAL LEGISLATURE JOURNAL</p> <p><i>Briefing Session:</i> To be held on 22 July 2020, at 12:30. TENDER BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> BRIEFING SESSION WILL BE HELD VIA MICROSOFT TEAMS. BIDDER TO FORWARD EMAIL ADDRESSES AND NAME OF COMPANY TO MR NGCAMU ON Ngcamun@kznleg.gov.za AND COPY MS L ZUMA ON Zumal@kznleg.gov.za BY 21 JULY 2020.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE AVAILABLE ON THE KZN LEGISLATURE WEBSITE <a href="https://kznlegislature.gov.za/advertised-bids-2/">https://kznlegislature.gov.za/advertised-bids-2/</a><br/>. <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS (NOT TO BE RE-TYPED).</p> <p><i>Post or Deliver Bids to:</i> THE HEAD SCM UNIT, DELIVERED TO GROUND FLOOR KZN LEGISLATURE ALBERTINA SISULU BUILDING 244 LANGALIBALELE STREET PIETERMARITZBURG 3201. BIDDERS TO ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT ADDRESS AND LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION</p> <p><i>For technical information please contact:</i> Mr Zwelihle Memela. <i>Tel:</i> 033 355 7584 <i>Email:</i> memelaz@kznleg.gov.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Nkululeko Ngcamu, <i>Tel:</i> 033 355 7542, <i>Email:</i> ngcamun@kznleg.gov.za, <i>Hours:</i> 08H00 to 16H30.</p>                 | KwaZulu-Natal: Kwa-Zulu Natal Provincial Legislature: SCM | KZNL 02/ 2020      | 2020-08-14 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO             | CLOSING DATE               |
|---|--|-----------------------|----------------------------|
| <p>PROVISION OF VIRTUAL PRIVATE NETWORK AND MULTI-PROTOCOL LABEL SWITCHING SERVICE AND SUPPORT</p> <p><i>Briefing Session:</i> N/A.<br/><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL ( www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE, LNW BLUE TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mrs Pontso Tolo. <i>Tel:</i> 015 295 1800 <i>Email:</i> pontshot@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00 and no inquiries will be entertained seven days prior closing of the bid.</p> <p><i>For completion of bid documents please contact:</i> Mr Fortune Mogwatjana, <i>Tel:</i> 015 295 1800, <i>Email:</i> fortunem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>Note: There will be no compulsory briefing session. Bidders are requested to send electronic mails for any inquiries to the following<br/>Technical Enquiries: Pontsho Tolo – Pontshot@lepelle.co.za. No tender inquiries will be entertained 7 days prior tender closing date..</p> | <p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p> | <p>LNW 33/ 19/ 20</p> | <p>2020-08-14 at 11:00</p> |
| <p>PROCUREMENT OF AN EMPLOYEE ASSISTANCE PROGRAMME (EAP) SERVICE PROVIDE</p> <p><i>Briefing Session:</i> To be held on 28 July 2020, at 10:00. The briefing session is not-compulsory and will be via online connection. Refer to the tender document for details on how to connect..</p> <p><i>Site Meeting(s):</i> Via online connection. Refer to tender document for details on how to connect.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> bidsubmission@mintek.co.za. Email bids to bidsubmission@mintek.co.za</p> <p><i>For technical information please contact:</i> Florence Mahloana <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered.</p>   | <p>Gauteng: Mintek: HRD</p>  | <p>MTK 04/ 2020</p>   | <p>2020-08-17 at 12:00</p> |
| <p>Provision of hygiene Services:Re-advertisement</p> <p><i>Briefing Session:</i> To be held on 28 July 2020, at 13:00. The briefing session is not-compulsory and will be via online connection. Refer to the tender document for details on how to connect..</p> <p><i>Site Meeting(s):</i> Via online connection. Refer to tender document for details on how to connect..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> bidsubmission@mintek.co.za. Email bids to bidsubmission@mintek.co.za</p> <p><i>For technical information please contact:</i> Florence Mahloana <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>   | <p>Gauteng: Mintek: EMS</p>  | <p>MTK 06/ 2020</p>   | <p>2020-08-14 at 12:00</p> |



| DESCRIPTION  | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|--|---|--------------|---------------------|
| <p>Procurement of a service provider for the review of the DSI (Mintek) – NAM S&amp;T training on minerals processing and beneficiation</p> <p><i>Briefing Session:</i> To be held on 29 July 2020, at 10:00. The briefing session is not-compulsory and will be via online connection. Refer to the tender document for details on how to connect..</p> <p><i>Site Meeting(s):</i> Via online connection. Refer to tender document for details on how to connect..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>. <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:bidssubmission@mintek.co.za">bidssubmission@mintek.co.za</a>. Email bids to <a href="mailto:bidssubmission@mintek.co.za">bidssubmission@mintek.co.za</a></p> <p><i>For technical information please contact:</i> Florence Mahloana<br/><i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana,<br/><i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p> | Gauteng: Mintek:<br>Mintek MPD division and the DSI             | MTK 09/ 2020 | 2020-08-19 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN ELECTRONIC SYSTEM TO COLLECT DATA ON SUBSTANCE USE AND MEASURE THE PERFORMANCE AND QUALITY OF SOUTH AFRICA'S SUBSTANCE USE TREATMENT SERVICES</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> <a href="mailto:MapasekaM@dsd.gov.za">MapasekaM@dsd.gov.za</a>. <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> <a href="mailto:ShamaM@dsd.gov.za">ShamaM@dsd.gov.za</a>, <i>Hours:</i> 07:30 - 16:30.</p>  | Gauteng: National Social Development: INFORMATION MANAGEMENT    | SD03/ 2020   | 2020-08-07 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MONITORING AND EVALUATION ELECTRONIC SYSTEM</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> 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 T Stevens. <i>Tel:</i> 012 312 7658 <i>Email:</i> <a href="mailto:ThildeS@dsd.gov.za">ThildeS@dsd.gov.za</a>. <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> <a href="mailto:ShamaM@dsd.gov.za">ShamaM@dsd.gov.za</a>, <i>Hours:</i> 07:30 - 16:30.</p>  | Gauteng: National Social Development: MONITORING AND EVALUATION | SD06/ 2020   | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO             | CLOSING DATE        |
|--|--|-----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY NEW CORE EQUIPMENT, MAINTENANCE CONTRACT, SERVICES AND SERVICE LEVEL AGREEMENT FOR THE HPE CORE NETWORK EQUIPMENT IN THE DEPARTMENT OF SOCIAL DEVELOPMENT</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> 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> MapasekaN@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 TECHNOLOGY           | SD07/ 2020            | 2020-08-07 at 11:00 |
| <p>Request to place an advertisement of the Bid: RTMC BID 05/2020/21 appointment of service provider(s) for supply of Bullet Proof Vests to the RTMC for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 27 July 2020, at 09:00. Bidders are required to register for a compulsory briefing session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 23 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> www.rtmc.co.za 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> Bidadmin@rtmc.co.za. <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> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>   | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 05/ 2020/ 21 | 2020-08-11 at 11:00 |
| <p>The South African Social Security Agency hereby invites potential service providers for the expression of interest to be for issuing of social relief of distress (SRD) grocery through the redemption of vouchers for beneficiaries for a period of thirty (36) months for SASSA Limpopo Region.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 43 LANDROS MARE STREET, POLOKWANE, 0699. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> DIMAKATSO MANOKO. <i>Tel:</i> 015 291 7592. <i>Fax:</i> N/A <i>Email:</i> DimakatsoM@sassa.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> MARTIN MOKGOLO, <i>Tel:</i> 015 291 7486, <i>Fax:</i> N/A, <i>Email:</i> martinm@sassa.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> | Limpopo: South African Social Security Agency: Grants Administration   | SASSA: 04- 20- GA- LP | 2020-08-06 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|--|--|----------------|---------------------|
| <p>Provide upgrade of Dell/EMC Isilon and Data Domain backup infrastructure to the DOD including maintenance and support for a period of three (3) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: SITA (SOC) LTD, P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA TENDER OFFICE), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; 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, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Wezi Pityana, Tel: 012 482 2704 Email: weziwe.pityana@sita.co.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Wezi Pityana, Tel: 012 482 2704, Email: weziwe.pityana@sita.co.za, Hours: 08:00 - 16:00.</i></p> <p>N/A.</p>  | Gauteng: State Information Technology Agency: HOSTING AND SECURE OPERATIONS                | RFB 2142/ 2020 | 2020-08-07 at 11:00 |
| <p>Request For Supplier To Supply And Deliver Dry, Tinned Goods And Grocery Products For A Period Of Three (3) Years, To Service SITA Catering Units' Requirements For Both Centurion And Erasmuskloof Premises.</p> <p><i>Briefing Session: Not Applicable.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website,, Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: Documents can also be accessed through national Treasury etender.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600 Erasmuskloof,Pretoria 0181</i></p> <p><i>For technical information please contact: Emmah Mmatli, Tel: 0124822673 Email: Emmah.Mmatli@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Emmah Mmatli, Tel: 012 482 2533, Email: Emmah.Mmatli@sita.co.za, Hours: 07H45 - 16H30.</i></p> | Gauteng: State Information Technology Agency: Facilities Management & Logistics Department | RFB 2161- 2020 | 2020-08-07 at 11:00 |

## SERVICES: BUILDING

| DESCRIPTION   | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
|---|--|-------------|---------------------|
| <p>SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS– SALDANHA BAY HARBOUR The CDC is inviting capable and competent contractors with a CIDB grading of 7ME or higher to submit tenders for the Slipway and Marine Infrastructure Repairs at Saldanha Bay Harbour. Potential bidders with 6ME PE will not be eligible to bid. The Scope of Works for this project which relates to Slipway and Marine Repairs only at Saldanha Bay Harbour. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA), PPPFA: Preferential Procurement Regulations, 2017 will apply. Either 80/20 or 90/10 preference points system will apply and the lowest acceptable tender will be used to determine the applicable preference point system. Bidders are required to meet the minimum threshold for the designated sectors for the Local Production and Content, Reinforcement -100%, Steel Rails - 100% and Fabricate Structural Steel -100% as listed on SDB6.2 in the tender document. Bidders must meet 60% minimum threshold for Functionality. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> Due to the COVID-19 pandemic, there will be no briefing meeting, however Briefing Notes will be made available to all the bidders who have purchased the bid document. Bidders are requested to send electronic mails via <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a>, for any enquires related to the bid, between the period of 17 July and 27 July 2020. CDC will compile a schedule of questions and answers and upload on the CDC Website. No new queries received after 27 July 2020 will be entertained.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10h00, Friday, 17 July 2020. The prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> A non-refundable bid fee of R700.00 per set of documents drawn, payable by bank guaranteed cheque or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Port Elizabeth, Branch Code 05001, Account No: 300 172 052</p> <p><i>Post or Deliver Bids to:</i> CDC Cape Town Office, Office 1101, 11th Floor, South African Reserve Building, Cape Town. The prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/89/20 – SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS – SALDANHA BAY HARBOUR."</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted</p> | Western Cape:<br>COEGA DEVELOPMENT CORPORATION:<br>PROCUREMENT | CDC/ 89/ 20 | 2020-08-11 at 12:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO   | CLOSING DATE        |
|---|---|-------------|---------------------|
| <p>SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS– SALDANHA BAY HARBOUR The CDC is inviting capable and competent contractors with a CIDB grading of 7ME or higher to submit tenders for the Slipway and Marine Infrastructure Repairs at Saldanha Bay Harbour. Potential bidders with 6ME PE will not be eligible to bid. The Scope of Works for this project which relates to Slipway and Marine Repairs only at Saldanha Bay Harbour. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA). PPPFA: Preferential Procurement Regulations, 2017 will apply. Either 80/20 or 90/10 preference points system will apply and the lowest acceptable tender will be used to determine the applicable preference point system. Bidders are required to meet the minimum threshold for the designated sectors for the Local Production and Content, Reinforcement -100%, Steel Rails - 100% and Fabricate Structural Steel -100% as listed on SDB6.2 in the tender document. Bidders must meet 60% minimum threshold for Functionality. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> Due to the COVID-19 pandemic, there will be no briefing meeting, however Briefing Notes will be made available to all the bidders who have purchased the bid document. Bidders are requested to send electronic mails via <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a>, for any enquires related to the bid, between the period of 17 July and 27 July 2020. CDC will compile a schedule of questions and answers and upload on the CDC Website. No new queries received after 27 July 2020 will be entertained.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10h00, Friday, 17 July 2020. The prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> A non-refundable bid fee of R700.00 per set of documents drawn, payable by bank guaranteed cheque or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Port Elizabeth, Branch Code 05001, Account No: 300 172 052</p> <p><i>Post or Deliver Bids to:</i> CDC Cape Town Office, Office 1101, 11th Floor, South African Reserve Building, Cape Town. The prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/89/20 – SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS – SALDANHA BAY HARBOUR."</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:cpttenders@coega.co.za">cpttenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p> | Western Cape:<br>COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 89/ 20 | 2020-08-11 at 12:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO           | CLOSING DATE               |
|--|---|---------------------|----------------------------|
| <p>BPO HEATING VENTILATION AND AIR CONDITIONING UPGRADES (BPO HVAC UPGRADES) – REMAINING PHASES The CDC is inviting capable and competent contractors with a CIDB grading of 5ME or higher to submit tenders for Heating Ventilation and Air Conditioning Upgrades on the BPO Park in Zone 4 of the Coega SEZ (BPO HVAC Upgrades). Potential bidders with 4ME PE will not be eligible to bid. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Public Finance Management Act (PFMA). Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations will apply. 80/20 Preference Point System will be applied. Bidders are required to meet a minimum threshold of 60% for functionality and only bidders who meet the minimum threshold will be acceptable. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> Due to the COVID-19 pandemic, there will be no briefing meeting, however Briefing Notes will be made available to all the bidders who have purchased the bid document. Bidders are requested to send electronic mails via <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a> for any enquires related to the bid, between the period of 17 July and 27 July 2020. CDC will compile a schedule of questions and answers and upload on the CDC Website. No new queries received after 27 July 2020 will be entertained;.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00 on Friday, 17 July 2020. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached., <i>Payment Details:</i> A non-refundable bid fee of R 350.00 should be deposited to CDC, FNB Account 621 541 94361 Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC, is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> CDC's Main Office , Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth . One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/300/20 - BPO Park Heating Ventilation and Air Conditioning Upgrades (BPO HVAC Upgrades)"<br/><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a><br/><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p> | <p>Eastern Cape:<br/>COEGA DEVELOPMENT CORPORATION:<br/>PROCUREMENT</p> | <p>CDC/ 300/ 20</p> | <p>2020-08-11 at 12:00</p> |

| DESCRIPTION  | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p>UPGRADE AND ADDITIONS AT SEMPHATO SECONDARY SCHOOL<br/>Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 are eligible to tender. CIDB Grading Required: Only tenderer having CIDB Grade 8 GB or Higher are eligible to submit bid. Sub-contract condition: A Minimum of 30% of contract value must be sub-contracted to targeted group(s). Therefore, sub-contracting agreement/s must be submitted with the bid, The capacity of the selected sub-contractor/s for construction work will be evaluated in-line with the CIDB value threshold. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. Preference point system: 90/10</p> <p><i>Briefing Session:</i> To be held on 27 July 2020, at 10:30. A NON-COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 40 people, bidders who are interested in attending the session must reserve their space to by sending confirmation to: Mothupi.Madumetja@gauteng.gov.za before end of business on 24/07/2020. No access to site without wearing face mask. At least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> 977 Block HH Soshanguve at Semphatho Secondary School,.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 15 th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a>. at no cost, <i>Cost of Documents:</i> R700,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH, <i>Notes:</i> Documents available from 20 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Thokozani Dube. <i>Tel:</i> 076 942 1797. <i>Fax:</i> N/A <i>Email:</i> thokozani.dube@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document my also be downloaded from e-tender portal at no cost.</p> | Gauteng: Department of Infrastructure Development: Education                        | DID35/ 07/ 2020    | 2020-08-17 at 11:00 |
| <p>KIMBERLEY AND SURROUNDING AREAS: Servicing, maintenance and repairs of generators: Term contract for various clients. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so will result in a disqualification. d. CIDB grading: 5EB or 5ME or higher or 5EB PEor 5ME PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843; Branch: Bosman Street, Branch code 632005, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Mr Dlamini. <i>Tel:</i> 041 4082359 <i>Email:</i> Sthembiso.Dlamini@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>   | Northern Cape: Department of Public Works and Infrastructure: FACILITIES MANAGEMENT | KIM: 2020 - 109549 | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO  | CLOSING DATE           |
|---|--|------------|------------------------|
| <p>KIMBERLEY GALESHEWE SAFETY CENTRE SAPS: Replacement of window frames and window Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions . Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 3GB or 3GBPE or higher</p> <p><i>Briefing Session:</i> To be held on 28 July 2020, at 11:00. Non Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Kimberley: GALESHEWE SAFETY CENTRE SAPS:.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843, Branch: Bosman Street, Branch code 632005, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Ms M. Goliath. <i>Tel:</i> 053 838 5263 <i>Email:</i> <a href="mailto:marsha.goliath@dpw.gov.za">marsha.goliath@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p> | Northern Cape:<br>Department of<br>Public Works and<br>Infrastructure: PRO-<br>JECT MANAGE-<br>MENT: | KM04/ 2020 | 2020-08-07 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO      | CLOSING DATE           |
|--|---|----------------|------------------------|
| <p>Corporate Office Accommodation for the Gauteng North Office - FAC/2020/011 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of a Corporate Office Accommodation for Gauteng North office for a period of 5 years commencing on the 1 October 2020.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Deliver at : Tender Box, merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg, Gauteng. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 0104957216 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 0104957216, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p> | National: Manufac-<br>turing, Engineer-<br>ing and Related<br>Services Education<br>and Training Author-<br>ity: SETA | FAC/ 2020/ 011 | 2020-08-06 at<br>12:00 |

**SERVICES: PROFESSIONAL**

| DESCRIPTION  | REQUIRED AT   | TENDER NO   | CLOSING DATE           |
|--|---|-------------|------------------------|
| <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY (TMC) TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at <a href="http://www.cbe.org.za">www.cbe.org.za</a> or the e-tenders portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria, Block A (2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box</p> <p><i>For technical information please contact:</i> Mrs K. Mokoene. <i>Tel:</i> 082 904 6493. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:khuthala@cbe.org.za">khuthala@cbe.org.za</a>. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S.Nanthlall Ganesh, <i>Tel:</i> 072 596 7969, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:renusha@cbe.org.za">renusha@cbe.org.za</a>, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> | Gauteng: Council<br>for the Built Envi-<br>ronment: Finance | CBE 1/ 2020 | 2020-08-07 at<br>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 NORTH WEST.</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, <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.olyn@drdlr.gov.za">abie.olyn@drdlr.gov.za</a>/ <a href="mailto:pfarelomakhado@drdlr.gov.za">pfarelomakhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> | North West:<br>Department of<br>Agriculture,Rural<br>Development and<br>Land Reform: Facili-<br>ties Management | 5/ 2/ 2/ 1- DARL-<br>RRD 0002(2020/<br>2021) | 2020-07-30 at<br>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 EASTERN CAPE.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> 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, <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.olyn@drdlr.gov.za">abie.olyn@drdlr.gov.za</a>/ <a href="mailto:pfarelomakhado@drdlr.gov.za">pfarelomakhado@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> | Eastern Cape:<br>Department of<br>Agriculture,Rural<br>Development and<br>Land Reform: Facili-<br>ties Management | 5/ 2/ 2/ 1- DARL-<br>RRD 0003(2020/<br>2021) | 2020-07-30 at<br>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 MONTHS (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN MPUMALANGA</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 Kedumetse Modise/ 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:kedumetse.modise@drdlr.gov.za">kedumetse.modise@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 0008(2020/2021) | 2020-07-30 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 MONTHS (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN LIMPOPO</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 Kedumetse Modise/ 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:kedumetse.modise@drdlr.gov.za">kedumetse.modise@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 0007 (2020/2021) | 2020-07-30 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 MONTHS (12 MONTHS) FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT IN KWAZULU NATAL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 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 Kedumetse Modise/ 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:kedumetse.modise@drdlr.gov.za">kedumetse.modise@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 0009 (2020/2021) | 2020-07-30 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|--|---|-------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT WELLNESS SCREENING AND PSYCHOSOCIAL CARE AND SUPPORT COGTA EMPLOYEES OVER A 3 YEAR PERIOD</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING MEETING FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower</p> <p><i>For technical information please contact:</i> Mr Denzyl Sathianathan. <i>Tel:</i> 033 395 3003 / 084 207 8727 <i>Email:</i> <a href="mailto:denzyl.sathianathan@kzncogta.gov.za">denzyl.sathianathan@kzncogta.gov.za</a>. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> <a href="mailto:lindiwe.madlala@kzncogta.gov.za">lindiwe.madlala@kzncogta.gov.za</a>, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration.</p> | KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT | ZNT 1993/ 2019 LG | 2020-08-18 at 11:00 |

| DESCRIPTION  | REQUIRED AT                                   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p>INVITATION OF SERVICE PROVIDERS FOR THE PROVISION OF 24 HOURS SECURITY SERVICES DAILY INCLUDING WEEKENDS AND PUBLIC HOLIDAYS AT GDE HEAD OFFICES, DISTRICT OFFICES, TEACHER CENTRES AND SELECTED SITES FOR A FIXED TERM PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> NA.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> LEXICON MUTSHEKWANE/ZONDI NKUNA. <i>Tel:</i> 010 600 6392/6385 <i>Email:</i> <a href="mailto:Lexicon.mutshekwane@gauteng.gov.za">Lexicon.mutshekwane@gauteng.gov.za</a>/<a href="mailto:Zondi.nkuna@gauteng.gov.za">Zondi.nkuna@gauteng.gov.za</a>. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Email:</i> <a href="mailto:Nkeke.parage@gauteng.gov.za">Nkeke.parage@gauteng.gov.za</a>, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>                        | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 024/ 2020 | 2020-08-07 at 11:00 |
| <p>INVITATION FOR SERVICE PROVIDER(S) TO PROVIDE 24 HOUR PROTECTION, ESCORTING AND MONITORING OF THE NATIONAL SENIOR CERTIFICATE (NSC) EXAMINATION MATERIALS DURING THE NATIONAL EXAMINATIONS OF GAUTENG DEPARTMENT OF EDUCATION FOR A FIXED TERM PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> NA.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> LEXICON MUTSHEKWANE/ZONDI NKUNA. <i>Tel:</i> 010 600 6392/6385 <i>Email:</i> <a href="mailto:Lexicon.mutshekwane@gauteng.gov.za">Lexicon.mutshekwane@gauteng.gov.za</a>/<a href="mailto:Zondi.nkuna@gauteng.gov.za">Zondi.nkuna@gauteng.gov.za</a>. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> NELISIWE MAKHOBHA, <i>Tel:</i> 011 355 1080, <i>Email:</i> <a href="mailto:Nelisiwe.makhoba2@gauteng.gov.za">Nelisiwe.makhoba2@gauteng.gov.za</a>, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Thapelo Mohlanga(011) 689-6481, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 027/ 2020 | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP A POLICY AND PROCEDURE FOR THE ENVIRONMENTAL PROGRAMMES BRANCH FOR A PERIOD OF 12 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 Matilda Skosana. <i>Tel:</i> 012 399 9708 <i>Email:</i> MSkosana@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>  | National: Department of Environmental Affairs: EPIP               | Q- 142- 20- 21 | 2020-08-07 at 11:00 |
| <p>THE APPOINTMENT OF SERVICE PROVIDER TO CONDUCT A DETAILED FEASIBILITY STUDY AND DEVELOP A BUSINESS CASE FOR THE ESTABLISHMENT OF REFUSE DERIVED FUEL PLANTS TO ADDRESS ABSORBENT HYGIENE PRODUCT WASTE AND OTHER RELATED RESIDUAL WASTE STREAMS</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> Hombakazi Blou. <i>Tel:</i> 012 399 9763 <i>Email:</i> HBlou@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: CHEMICAL AND WASTE | E1566          | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|--|--|----------------|---------------------|
| <p>THE APPOINTMENT OF THE SERVICE PROVIDER(S) TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM THREE (3) DISTINCT BIODIVERSITY ECONOMY NODES, THAT IS, AUGRABIES BIODIVERSITY ECONOMY NODES IN THE NORTHERN CAPE, KRUGER NATIONAL PARK BIODIVERSITY ECONOMY NODES IN MPUMALANGA PROVINCE AND ZOAR COMMUNITY IN THE WESTERN CAPE PROVINCE AND SUBSEQUENTLY DEVELOP PROJECT-BASED BANKABLE BUSINESS PLANS FOR A PERIOD OF SEVEN MONTHS. BRANCH: BIODIVERSITY AND CONSERVATION</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> Koena Cholo\Fhatuwani Nevondo. <i>Tel:</i> (012) 399 9543\9617 <i>Email:</i> FCholo@environment.gov.za \ Fnevondo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>  | National: Department of Environmental Affairs: BIODIVERSITY                    | Q- 143- 20- 21 | 2020-08-07 at 11:00 |
| <p>Supply of 370 laptops via a 48 month operation lease agreement.</p> <p><i>Briefing Session:</i> To be held on 28 July 2020, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD: Via Zoom - Link will be provided on purchase of tender document.</p> <p><i>Site Meeting(s):</i> Zoom - Link will be provided on purchase of tender document.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150.00 on the Purcosa website (www.purcosa.co.za) and is available from Monday 20 July 2020 until Thursday, 30 July 2020 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: www.purcosa.co.za or www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.purcosa.co.za or www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Andries Venter <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Stephen Preston, <i>Tel:</i> 011 545 0961, <i>Email:</i> stephen.preston@purcosa.co.za, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p> | Western Cape: Department of Higher Education and Training: Boland TVET College | PUR 802/ 28    | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
|---|---|-----------------|---------------------|
| <p>Request for Information for the appointment of a service provider to replace the current Biometric Access Control System (BACM) (Non-repudiation and Authentication System) on behalf of the Department of Home Affairs.</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<br/>Corner Johannes Ramokhoase and Thabo Sehume Streets<br/>Pretoria. None</p> <p><i>For technical information please contact:</i> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2522 <i>Email:</i> <a href="mailto:zakhele.khuzwayo@dha.gov.za">zakhele.khuzwayo@dha.gov.za</a>. <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> <a href="mailto:rita.prinsloo@dha.gov.za">rita.prinsloo@dha.gov.za</a>/<a href="mailto:lunga.njwabule@dha.gov.za">lunga.njwabule@dha.gov.za</a> / <a href="mailto:nico.masango@dha.gov.za">nico.masango@dha.gov.za</a>, <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                     | RFI DHA02- 2020 | 2020-08-14 at 11:00 |
| DESCRIPTION   | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
| <p>Appointment of a Service provider for appointment of Consultants and Professional Services: Business and Advisory Services ( Branding and Communication; Enhance Public Awareness Strategy ; Enhance Stakeholder Engagement Strategy)</p> <p><i>Briefing Session:</i> NB: Due to Covid 19 measures, There will be NO Compulsory clarification meeting. Interested bidders are encouraged to send inquiries pertaining to this bid by e-mail to <a href="mailto:SCM@JUSTICE.GOV.ZA">SCM@JUSTICE.GOV.ZA</a> no later than 24 July 2020, quoting the bid number and description. Feedback on inquiries received will ONLY be published on Departmental website on the 03 August 2020.</p> <p><i>Site Meeting(s):</i> N/A.</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> <a href="mailto:SCM@justice.gov.za">SCM@justice.gov.za</a>. <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> <a href="mailto:SCM@justice.gov.za">SCM@justice.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. Late bids will not be considered.</p> | National: Department of Justice and Constitutional Development: National Office : Information Regulator | RFB 2020 03     | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                   | CLOSING DATE        |
|--|---|-----------------------------|---------------------|
| <p>Dube TradePort Corporation hereby invites proposals from accredited and qualified service provider who are Gold Microsoft Partnership certified as a minimum requirement to provide Active Directory Upgrade, Microsoft Exchange 2016 upgrade and provide maintenance and support for all Microsoft products for DTPC for a three (3) year period. The appointed service provider will be required to provide, inter alia, the following services but not limited to: Upgrade and Maintenance: • Upgrade the current DTPC's Active Directory Forest Infrastructure to version 2016. In addition to perform the hardening activities needed. • Upgrade current email and collaboration system (Exchange 2010) to Exchange version 2016, in order to leverage the latest capabilities. • Upgrade the SQL version 2010 to version 2016. • Upgrade Sharepoint Server version 2012 to version 2016 and migrate the data. • Upgrade the Windows Server platform from version 2012 to version 2016. In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid is that is the following: • Only B-BBEE Level 1 or 2 companies which are subcontracting 45% to EME/QSE companies which are at least 51% black owned; or EME/QSE companies which are B-BBEE Level 1 are eligible to tender for this bid</p> <p><i>Briefing Session:</i> To be held on 27 July 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Virtual) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held Virtually via Microsoft Teams on, 27th July 2020 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20 July 2020 up to 24 July 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two Hundred and Fifty Rands) must be paid via EFT and must be emailed for the Bid Documents. No cash will be accepted and proof of payment must be emailed to obtain the Bid Document. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/ RFP/21/CEO/09/2019" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 11 August 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "Provision for the upgrade of active directory, Microsoft exchange, SQL, SCOM, SCCM and SharePoint, as well as roll out of Microsoft office 365 and provide maintenance and support of the above, for DTPC<br/><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID: All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p> | KwaZulu-Natal:<br>Dube TradePort Corporation: Office of the CEO | DTP/ RFP/ 21/ CEO/ 09/ 2019 | 2020-08-11 at 11:00 |



| DESCRIPTION   | REQUIRED AT  | TENDER NO                   | CLOSING DATE        |
|---|--|-----------------------------|---------------------|
| <p>DTPC maintains a high level of security on its IT platform. DTPC invites proposals from suitably qualified and experienced bidders who are Check Point 3 Star Partner and Fortinet Gold Partner certified to maintain and support the security posture including, hardware and software maintenance renewal for the DTPC Checkpoint firewalls, two year hardware and software maintenance renewal for DTPC Fortigate firewalls and three year managed services support contract that covers both Checkpoint and Fortigate security devices for Dube TradePort Corporation a three year period. The maintenance and support includes the following but not limited to: • Fortigate FG-900D - Perimeter Firewall renewals; • Checkpoint CPAP-SG12200-NGFW - Data Center Firewall renewals • Security support with optional upgrade to managed security support. In line with the PPPFA regulations, 2017 sub regulation 4 the prequalification for this bid is for bidders to meet the following:- • Only companies with B-BBEE Level 1 or 2 with 30% subcontracted to Black EME are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 27 July 2020, at 13:00. A NON - COMPULSORY briefing session meeting (Virtually) for service providers, who have paid for and was emailed the Bid Documents during the collection period as specified above, will be held Virtually via Microsoft Teams on, 27 July 2020 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20 July 2020 up to 24 July 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29<sup>th</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents be sent to via email. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/42/ICT/03/2020" and must clearly identify the Bidder, e.. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account Type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> 7 Umsinsi Junction, Ground Floor, 29<sup>th</sup> South, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 11th AUGUST 2020. Documents should be clearly marked "PROVISION FOR THE REPLACEMENT OF THE CURRENT FIREWALLS AND PROVIDE MAINTENANCE AND SUPPORT FOR DTPC FOR A PERIOD OF THREE (3) YEARS</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID - All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p> | KwaZulu-Natal:<br>Dube TradePort Corporation: iConnect | DTP/ RFP/ 42/ ICT/ 03/ 2020 | 2020-08-11 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO  | CLOSING DATE        |
|---|---|------------|---------------------|
| <p>EOI 04 – 2020/21: Formation of partnership in implementation of the Rural Finance Facility. EOI 05 – 2020/21: Appointment of a Technical Advisory Expert to advise the Eastern Cape Cannabis Industry Development Project. SCMU 03 – 2020/21: Appointment of a Legal Expert to provide legal advice necessary legal services on PFMA related matters</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 10:00. EOI 04 – 2020/21: Compulsory briefing session shall be held virtually via Microsoft Teams on 24 July 2020 at 10h00.</p> <p><i>Site Meeting(s):</i> EOI 04 – 2020/21: Compulsory briefing session shall be held virtually via Microsoft Teams on 24 July 2020 at 10h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Mr S Masinga and Mr N Simukonda and Mr F Botha. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:masingas@ecrda.co.za">masingas@ecrda.co.za</a> and <a href="mailto:simukondan@ecrda.co.za">simukondan@ecrda.co.za</a> and <a href="mailto:bothaf@ecrda.co.za">bothaf@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape:<br>Eastern Cape<br>Rural Development<br>Agency: AGRICULTURE | BID NOTICE | 2020-08-07 at 11:00 |
| <p>EOI 04 – 2020/21: Formation of partnership in implementation of the Rural Finance Facility. EOI 05 – 2020/21: Appointment of a Technical Advisory Expert to advise the Eastern Cape Cannabis Industry Development Project. SCMU 03 – 2020/21: Appointment of a Legal Expert to provide legal advice necessary legal services on PFMA related matters</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 10:00. EOI 04 – 2020/21: Compulsory briefing session shall be held virtually via Microsoft Teams on 24 July 2020 at 10h00.</p> <p><i>Site Meeting(s):</i> EOI 04 – 2020/21: Compulsory briefing session shall be held virtually via Microsoft Teams on 24 July 2020 at 10h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Mr S Masinga and Mr N Simukonda and Mr F Botha. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:masingas@ecrda.co.za">masingas@ecrda.co.za</a> and <a href="mailto:simukondan@ecrda.co.za">simukondan@ecrda.co.za</a> and <a href="mailto:bothaf@ecrda.co.za">bothaf@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape:<br>Eastern Cape<br>Rural Development<br>Agency: AGRICULTURE | BID NOTICE | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO             | CLOSING DATE        |
|---|--|-----------------------|---------------------|
| <p>EOI 04 – 2020/21: Formation of partnership in implementation of the Rural Finance Facility. EOI 05 – 2020/21: Appointment of a Technical Advisory Expert to advise the Eastern Cape Cannabis Industry Development Project. SCMU 03 – 2020/21: Appointment of a Legal Expert to provide legal advice necessary legal services on PFMA related matters</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 10:00. EOI 04 – 2020/21: Compulsory briefing session shall be held virtually via Microsoft Teams on 24 July 2020 at 10h00.</p> <p><i>Site Meeting(s):</i> EOI 04 – 2020/21: Compulsory briefing session shall be held virtually via Microsoft Teams on 24 July 2020 at 10h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Mr S Masinga and Mr N Simukonda and Mr F Botha. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:masingas@ecrda.co.za">masingas@ecrda.co.za</a> and <a href="mailto:simukondan@ecrda.co.za">simukondan@ecrda.co.za</a> and <a href="mailto:bothaf@ecrda.co.za">bothaf@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape:<br>Eastern Cape<br>Rural Development<br>Agency: AGRICULTURE                | BID NOTICE            | 2020-08-07 at 11:00 |
| <p>PROVISION OF RESEARCH SERVICES IN DEVELOPING A METHODOLOGY FOR DETERMINING HARD-TO-FILL VACANCIES (HTFVs) ACROSS THE ENERGY AND WATER SECTOR</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES, Or <a href="http://www.ewseta.org.za">www.ewseta.org.za</a> Or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Bidders are required to submit ONE original plus two copies of the bid document</p> <p><i>For technical information please contact:</i> Mr. Kabelo Masilo. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>/ <a href="mailto:kabelom@ewseta.org.za">kabelom@ewseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>   | Gauteng: Energy and Water Sector<br>Education and Training Authority:<br>Head Office/JHB | EWSETA/ RFP/ 12/ 2020 | 2020-08-07 at 11:00 |
| <p>PROVISION OF RESEARCH SERVICES ON LINKING WORK AND EDUCATION IN THE ENERGY AND WATER SECTOR</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193; Or on <a href="http://www.ewseta.org.za">ewseta website</a> : <a href="http://www.ewseta.org.za">www.ewseta.org.za</a>; Or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Bidders are required to submit ONE original plus two copies of the bid document which should be hand delivered to the following address; EWSETA, Building B, Ground Floor – reception</p> <p><i>For technical information please contact:</i> Mr. Kabelo Masilo. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>/ <a href="mailto:kabelom@ewseta.org.za">kabelom@ewseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p>   | Gauteng: Energy and Water Sector<br>Education and Training Authority:<br>Head Office/JHB | EWSETA/ RFP/ 13/ 2020 | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO             | CLOSING DATE        |
|--|--|-----------------------|---------------------|
| <p>Appointment of ict service provider(s) / consultants for the provision of outsourced ICT managed services for a period of 3 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Hard copy documents can be obtained at - The EWSETA OFFICES: GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193; Or on ewseta website : <a href="http://www.ewseta.org.za">www.ewseta.org.za</a>; Or request via email: <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Clearly state the description of the tender, tender number and name of bidder on the Envelope</p> <p><i>For technical information please contact:</i> Mr. Atulkumar Patel. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>/ <a href="mailto:atulkumarp@ewseta.org.za">atulkumarp@ewseta.org.za</a>. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Maphuti, <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478, <i>Email:</i> <a href="mailto:scmadmin@ewseta.org.za">scmadmin@ewseta.org.za</a>, <i>Hours:</i> 08h30-16h30.</p> | Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB | EWSETA/ RFP/ 13/ 2020 | 2020-08-07 at 11:00 |
| <p>Ethics and fraud confidential hotline services</p> <p><i>Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Monicca Masenya / Georgina Serumula. <i>Tel:</i> 012 422 2980 /2855 <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya / Georgina Serumula, <i>Tel:</i> 012 422 2980 /2855, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>  | Gauteng: Financial Services Board: Governance Risk and Assurance Department        | FSCA2020/ 21-T006     | 2020-08-18 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES TO GAUTENG GAMBLING BOARD FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> Gauteng Gambling Board, 125 Corlett Drive, Bramley, Johannesburg, 2018.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.ggb.org.za">http://www.ggb.org.za</a> –tenders or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST, <i>Payment Details:</i> The document is available free of charge, <i>Notes:</i> Documents will be available as from the 20 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Gambling Board, 125 Corlett Drive, Bramley, 2018. Gauteng Gambling Board, 125 Corlett Drive, Bramley, 2018</p> <p><i>For technical information please contact:</i> Finance Department. <i>Tel:</i> 011 581 4800. <i>Hours:</i> 9H00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 581 4800, <i>Email:</i> <a href="mailto:tenders@ggb.org.za">tenders@ggb.org.za</a>, <i>Hours:</i> 8H00 -16H30.</p> <p>Tender Enquiries: Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>  | Gauteng: Gauteng Gambling Board: FINANCE DEPARTMENT                                | RFP01/ 2020           | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO | CLOSING DATE           |
|---|---|-----------|------------------------|
| <p>Tender No.09/2020 - Provision of Office Accommodation: Kuruman Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 98.40m<sup>2</sup> and three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Kuruman will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): No Meeting.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 17 July 2020 at Kuruman Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Kuruman Satellite Office, as from 17 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Kuruman Satellite Office,in person by no later than the 17 August 2020 in a sealed envelope and clearly marked with Bid number: 09/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Annemi Duursema Joubert. <i>Tel:</i> (054) 337 9200. <i>Fax:</i> (054) 337 9210 <i>Email:</i> AnnemiDJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Motlonye, <i>Tel:</i> (054) 337 9200, <i>Fax:</i> (054) 337 9210, <i>Email:</i> ObakengM3@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017.The bid proposal must be clearly marked with Bid number: 09/2020.</p> | Northern Cape:<br>Legal Aid South<br>Africa: Procurement<br>Section | 09/ 2020  | 2020-08-21 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE                   |
|--|---|-----------------|--------------------------------|
| <p>Tender No.10/2020 - Provision of Office Accommodation: Postmasburg Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 84.00m<sup>2</sup> and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Postmasburg will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session:</i> No Meeting.</p> <p><i>Site Meeting(s):</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Bid documents available from 17 July 2020 at Postmasburg Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Postmasburg Satellite Office, as from 17 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Postmasburg Satellite Office, in person by no later than the 17 August 2020 in a sealed envelope and clearly marked with Bid number: 10/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Annemi Duursema Joubert. <i>Tel:</i> (054) 337 9200. <i>Fax:</i> (054) 337 9210 <i>Email:</i> AnnemiDJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Motlonye, <i>Tel:</i> (054) 337 9200, <i>Fax:</i> (054) 337 9210, <i>Email:</i> ObakengM3@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 10/2020.</p> | <p>Northern Cape:<br/>Legal Aid South<br/>Africa: Procurement<br/>Section</p> | <p>10/ 2020</p> | <p>2020-08-21 at<br/>11:00</p> |

| DESCRIPTION  | REQUIRED AT   | TENDER NO | CLOSING DATE           |
|--|---|-----------|------------------------|
| <p>Tender No.08/2020 - Provision of Office Accommodation: Prieska Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 79.2m<sup>2</sup> and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Prieska will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): No Meeting.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 17 July 2020 at Prieska Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/tender document is available free of charge from Prieska Satellite Office, as from 17 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Prieska Satellite Office,in person by no later than the 17 August 2020 in a sealed envelope and clearly marked with Bid number: 08/2020. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Annemi Duursema Joubert. <i>Tel:</i> (054) 337 9200. <i>Fax:</i> (054) 337 9210 <i>Email:</i> AnnemiDJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Motlonye, <i>Tel:</i> (054) 337 9200, <i>Fax:</i> (054) 337 9210, <i>Email:</i> ObakengM3@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 08/2020.</p> | Northern Cape:<br>Legal Aid South<br>Africa: Procurement<br>Section | 08/ 2020  | 2020-08-21 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE           |
|---|---|----------------|------------------------|
| <p>Tender No.07/2020 - Provision of Office Accommodation: Vredenburg Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 88.80m<sup>2</sup> and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Vredenburg will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): No Meeting.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 17 July 2020 at Vredenburg Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Vredenburg Satellite Office, as from 17 July 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Vredenburg Satellite Office,in person by no later than the 17 August 2020 in a sealed envelope and clearly marked with Bid number: 07/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Renaat Bodart. <i>Tel:</i> (022) 482 1784. <i>Fax:</i> (022) 482 4449 <i>Email:</i> RenaatB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Carmen Hector, <i>Tel:</i> (022) 482 1784, <i>Fax:</i> (022) 482 4449, <i>Email:</i> CarmenH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 07/2020..</p> | Western Cape:<br>Legal Aid South<br>Africa: Procurement<br>Section        | 07/ 2020       | 2020-08-21 at<br>11:00 |
| <p>Assessment of Impairment, Useful Life, Residual Value of Infrastructure and Movable Assets and Physical Verification of Infrastructure Assets for Lepelle Northern Water</p> <p><i>Briefing Session:</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Site Meeting(s):</i> There Will be no Compulsory Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Etender Portal website, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are Free of Charge and obtainable from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Documents are Free of Charge and obtainable from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Stanley Ramalatso. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> stanleyr2@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>  | Limpopo: Lepelle<br>Northern Water:<br>SUPPLY CHAIN<br>MANAGEMENT<br>UNIT | LNW 37/ 19/ 20 | 2020-08-17 at<br>11:00 |



| DESCRIPTION  | REQUIRED AT   | TENDER NO                 | CLOSING DATE        |
|--|---|---------------------------|---------------------|
| <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER WHO WILL PROVIDE WIDE AREA NETWORK (WAN) SERVICES (INCLUSIVE OF A SECURE, COST-EFFECTIVE AND HIGHLY AVAILABLE MULTIPROTOCOL LABEL SWITCHING (MPLS) NETWORK AND INTERNET SERVICES COVERING ALL LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA) OFFICES THROUGHOUT SOUTH AFRICA) FOR A FIVE-YEAR PERIOD</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 05 August 2020 for submission of query relating to this bid. All queries received will be compiled into one document and will be uploaded on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA www.lgseta.org.za website under Supply chain, select tender invitation.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence.</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ IN-FRAWAN/ 20/ 18 | 2020-08-14 at 12:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                  | CLOSING DATE        |
|--|---|----------------------------|---------------------|
| <p>REQUEST FOR PROPOSAL FOR INCLUSION INTO PANEL OF SERVICE PROVIDERS TO PROVIDE SPACE PLANNING AND PARTITIONING SERVICES TO THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA) FOR A PERIOD OF ONE (1) YEAR .</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 04 August 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA www.lgseta.org.za website under Supply chain, select tender invitation ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ SPACE-PLAN/ 20/ 19 | 2020-08-14 at 12:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                    | CLOSING DATE        |
|--|---|------------------------------|---------------------|
| <p>REQUEST FOR PROPOSAL FOR INCLUSION INTO PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND ASSEMBLE OFFICE FURNITURE TO THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA) FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 7 August 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA www.lgseta.org.za website under Supply chain, select tender invitation ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence.</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ FURNITURE/ 20/ 20    | 2020-08-17 at 12:00 |
| <p>APPOINTMENT OF PANEL OF RESEARCHERS TO CONDUCT STRATEGIC RESEARCH FOR THE LOCAL GOVERNMENT SECTOR EDUCATION &amp; TRAINING AUTHORITY FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 05 August 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA www.lgseta.org.za website under Supply chain, select tender invitation ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence.</p>   | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ RE-SEARCHERS/ 20/ 21 | 2020-08-17 at 12:00 |
| <p>Appointment of a service provider to supply and deliver the renewal of Microsoft Office 365 Licenses for a period of 24 months.</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>   | Gauteng: Mine Health and Safety Council: Mining Research                                    | MHSC004/ 2020-21             | 2020-08-18 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|--|---|------------------|---------------------|
| <p>Appointment of a service provider for the Project CoE 200903 "Assess the Implementation of the Culture Transformation Framework (CTF) by the South African Mining Industry"</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>   | Gauteng: Mine Health and Safety Council: Mining Research      | MHSC003/ 2020-21 | 2020-08-18 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF DISASTER RECOVERY SERVICES TO THE NATIONAL NUCLEAR REGULATOR (NNR) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> WEBSITE: www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE, 420 WITCH HAZEL AVENUE, ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G,CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box at: NNR Centurion Office, 420 Witch Hazel Avenue,Eco Glades Office Park, Eco Glades 2, Block G, Centurion.. Bids must be deposited into the bid box at the time and closing date of the bid. Late will not be accepted. If a courier service company is being used for delivery of the bid document, the courier company must ensure that documents are placed / deposited into the bid box . Due to Covid19 the bid box will be place outside the NNR entrance.</p> <p><i>For technical information please contact:</i> Mr Julian Boulton. <i>Tel:</i> 012 674-7176 / 083 647 2675 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427/ 012 674-7100, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Due to Covid19 the bid box will be place outside the NNR entrance and bidders must put the bid document inside the bid box. The NNR will not be held responsible for any delays where bid documents are handed to the NNR personnel or postal address, or any documents which gets lost.</p> | National: National Nuclear Regulator: Supply Chain Management | NNRSCM- 01- 2020 | 2020-08-06 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO REVIEW THE OVERSIGHT ROLE PLAYED BY THE DEPARTMENT OVER ITS ENTITIES AND PROVIDE A STRATEGY AND IMPLEMENTATION PLAN TO ENSURE ADEQUATE AND EFFECTIVE EXECUTION OF THE FUNCTION</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> 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> Mr X Brukwe. <i>Tel:</i> 012 312 7627 <i>Email:</i> XolileB@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: DIRECTOR GENERAL        | SD11/ 2020       | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO         | CLOSING DATE        |
|---|---|-------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RAPID ASSESSMENT OF EFFECTIVENESS AND IMPACT OF THE SOCIAL SECTOR RESPONSE TO FOOD RELIEF MECHANISM DURING COVID-19</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> 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 D Ababio. <i>Tel:</i> 012 312 7614 <i>Email:</i> DiboleloM@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: MONITORING AND EVALUATION | SD10/ 2020        | 2020-07-31 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A RAPID ASSESSMENT ON: THE IMPLEMENTATION AND UTILIZATION OF THE SPECIAL R350 COVID-19 SRD GRANT ON BEHALF OF THE DEPARTMENT OF SOCIAL DEVELOPMENT AND THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)</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> 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 D Ababio. <i>Tel:</i> 012 312 7614 <i>Email:</i> DiboleloM@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: MONITORING AND EVALUATION | SD09/ 2020        | 2020-07-31 at 11:00 |
| <p>GTAC 002-2020-21-PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) TO OPTIMISE MUNICIPAL INFRASTRUCTURE GRANT (MIG) PERFORMANCE PN1045 (1044) SHORT TERM TECHNICAL EXPERTS: 1 X INFRASTRUCTURE EXPERT 1 X ORGANISATIONAL DEVELOPMENT EXPERT 1 X PUBLIC FINANCE MANAGEMENT EXPERT</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>; <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box</p> <p><i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> | Gauteng: National Treasury: Professional Services Procurement   | GTAC 006- 2020-21 | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                 | CLOSING DATE        |
|---|--|---------------------------|---------------------|
| <p>APPOINTMENT OF RECRUITMENT AGENCIES TO PLACE TEMPORARY STAFF WITHIN THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a>; <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></i></p> <p><i>Post or Deliver Bids to: Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box</i></p> <p><i>For technical information please contact: Lebakang Mogale. Tel: 012 315 5280. Fax: 012 315 5923 Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. Hours: 8:00am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Lebakang Mogale, Tel: 012 315 5280, Fax: 012 315 5923, Email: <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, Hours: 8:00am to 16:00pm.</i></p> | Gauteng: National Treasury: Professional Services Procurement            | GTAC 001- 2020-21         | 2020-08-07 at 11:00 |
| <p>APPOINTMENT OF A BRAND &amp; COMMUNUCATION AGENCY TO sefa FOR PERIOD OF TWELVE (12) MONTHS</p> <p><i>Briefing Session: Non-Compulsory Briefing Session-N/A.</i></p> <p><i>Bids obtainable from: Venue: Documents can be accessible on sefa website:<a href="http://www.sefa.org.za">www.sefa.org.za</a> under Publication tab, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Venue: sefa Head Office -11 Byls Bridge Office Park, Building 14, Block D, Cnr Jean Avenue &amp; Olievenhoutbosch, Highveld Centurion. Time - 08:00- 16:00. Post or deliver the documents to the address above</i></p> <p><i>For technical information please contact: Sebotse Mokgabudi. Tel: 012 748 9725. Fax: 086 243 3150 Email: <a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a> /<a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>. Hours: 012 748 9725.</i></p> <p><i>For completion of bid documents please contact: Nthabiseng Mthimkulu, Tel: 012 747 2568, Fax: 086 243 3150, Email: <a href="mailto:nthabisengmt@sefa.org.za">nthabisengmt@sefa.org.za</a> /<a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, Hours: 012 748 9646.</i></p>                 | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 49/ MRK/ 2020       | 2020-08-07 at 11:00 |
| <p>Provision of Anti-Virus Software and Support to SANAS for Five (5) Years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: <a href="http://www.sanas.co.za">www.sanas.co.za</a></i></p> <p><i>Post or Deliver Bids to: Libertas Office Park, 305 Highway Street Cnr Libertas and Highway Streets Equestria, 0184. Documents to be clearly labeled as indicated in the tender documents and sign the register at the reception.</i></p> <p><i>For technical information please contact: Ms Nomvuyo Jawe. Tel: 012 740 8535 Email: <a href="mailto:nomvuyoj@sanas.co.za">nomvuyoj@sanas.co.za</a>. Hours: 08h00-16h30.</i></p> <p><i>For completion of bid documents please contact: Nomvuyo Jawe, Tel: 012 740 8535, Email: <a href="mailto:nomvuyoj@sanas.co.za">nomvuyoj@sanas.co.za</a>, Hours: 08h00 to 16h30.</i></p>   | Gauteng: South African National Accreditation System: IT                 | SANAS/ AVSS/ 2020- 21/ 04 | 2020-08-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p>REQUEST FOR BIDS FOR THE DESIGN, SUPPLY, INSTALLATION AND 24-MONTHS MAINTENANCE OF A NEW ACCESS CONTROL AND INTRUDER DETECTION SYSTEM AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA</p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00).<br/>Alternatively, applications can be posted to the following address:<br/>Deputy Director: Supply Chain Management<br/>South African National Biodiversity Institute (SANBI)<br/>Private Bag X101,, Notes: Tender documents will be available from SANBI website: www.sanbi.org from 17 July 2020 at 09:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)<br/><i>For technical information please contact:</i> Leslie Mudimeli Email: l.mudimeli@sanbi.org.za<br/>, Email: sanbi.tenders@sanbi.org.za</p>   | National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN | SANBI: NZG371/2020 | 2020-08-20 at 11:00 |
| <p>THE APPOINTMENT OF AN OPERATOR FOR THE RESTAURANT AT SANBI FOR THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY, WESTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> none.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 17 July 2020 at our website : www.sanbi.org under opportunities fro 09:00,<br/><i>Payment Details:</i> Tender documents will be available as from 17 July 2020 at our website : www.sanbi.org under opportunities from 09:00, Notes: Tender documents will be available as from 17 July 2020 at our website : www.sanbi.org under opportunities from 09:00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria<br/><i>For technical information please contact:</i> Email: B.Carolus@sanbi.org.za.<br/>Hours: 08:00-16:00.<br/>, Email: sanbi.tenders@sanbi.org.za, Hours: 08:00-16:00.</p> <p>Pre-Qualification: (i) Only bidders with BBBEE status level 2 or Higher; (ii) A tenderer subcontracting a minimum of 30% to an EME or QSE owned by black people.</p>  | National: South African National Biodiversity Institute: INFRASTRUCTURE             | SANBI: G370/2020   | 2020-08-21 at 11:00 |
| <p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION AND 24-MONTH MAINTENANCE OF CCTV SURVEILLANCE CAMERAS FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE PRETORIA NATIONAL BOTANICAL GARDEN</p> <p><i>Briefing Session:</i> To be held on 30 July 2020, at 00:00..</p> <p><i>Site Meeting(s):</i> Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 17 July 2020 at our website: www.sanbi.org under opportunities from 09:00,<br/><i>Payment Details:</i> Tender documents will be available as from 17 July 2020 at our website : www.sanbi.org under opportunities from 09:00</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI)<br/>Private Bag X101. Location of Tender box: Biodiversity Centre<br/>Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria<br/><i>For technical information please contact:</i> Email: l.mudimeli@sanbi.org.za.<br/>Hours: 08:00-16:00.<br/>, Email: sanbi.tenders@sanbi.org.za, Hours: 08:00-16:00.</p> <p>Pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, level 2 (A certified copy or original valid B-BBEE Status Level Certificate or sworn affidavit is required).</p> | National: South African National Biodiversity Institute: INFRASTRUCTURE             | SANBI: G369/2020   | 2020-08-20 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO          | CLOSING DATE        |
|--|---|--------------------|---------------------|
| <p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR TO DESIGN, SUPPLY, INSTALL AND COMMISSION A NEW AQUARIUM CONTROL SYSTEM FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 17 July 2020 at our website : <a href="http://www.sanbi.org">www.sanbi.org</a> under opportunities from 09:00,</p> <p><i>Payment Details:</i> Tender documents will be available as from 17 July 2020 at our website : <a href="http://www.sanbi.org">www.sanbi.org</a> under opportunities from 09:00</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI)<br/>Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:I.mudimeli@sanbi.org.za">I.mudimeli@sanbi.org.za</a>.<br/><i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> <a href="mailto:sanbi.tenders@sanbi.org.za">sanbi.tenders@sanbi.org.za</a>, <i>Hours:</i> 08:00-16:00.</p> <p>Pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, level 2 (A certified copy or original valid B-BBEE Status Level Certificate or sworn affidavit is required).</p>  | National: South African National Biodiversity Institute: INFRASTRUCTURE | SANBI: NZG368/2020 | 2020-08-21 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING AND HYGIENE SERVICES TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT KIRSTENBOSCH NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 29 July 2020, at 11:00. Date: 29 July 2020<br/>Time slots: 11:00 – 11h30; 12h00-12h30; 13h00-13h30; 14h00-14h30<br/>Four (4) briefing sessions of 30 minutes each will be held. A register will be filled in to record the timeslot each attendee indicated t.</p> <p><i>Site Meeting(s):</i> Date:29 July 2020<br/>Time slots : 11:00 – 11h30; 12h00-12h30; 13h00-13h30; 14h00-14h30<br/>Four (4) briefing sessions of 30 minutes each will be held. A register will be filled in to record the timeslot each attendee indicated to attend.<br/>Venue: Old Mutual Conference Hall, Visitor Centre, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 17 July 2020 at our website : <a href="http://www.sanbi.org">www.sanbi.org</a> under opportunities fro 09:00,</p> <p><i>Payment Details:</i> Tender documents will be available as from 17 July 2020 at our website : <a href="http://www.sanbi.org">www.sanbi.org</a> under opportunities from 09:00, <i>Notes:</i> Tender documents will be available as from 17 July 2020 at our website : <a href="http://www.sanbi.org">www.sanbi.org</a> under opportunities from 09:00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI)<br/>Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:F.Poole@sanbi.org.za">F.Poole@sanbi.org.za</a>.<br/><i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> <a href="mailto:sanbi.tenders@sanbi.org.za">sanbi.tenders@sanbi.org.za</a>, <i>Hours:</i> 08:00-16:00.</p> <p>Pre-Qualification: the following pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a B-BBEE status level of contributor Level 1 plus Section 4(1) (c) (i) sub-contracting an EME or QSE which is at least 51% own</p> | National: South African National Biodiversity Institute: INFRASTRUCTURE | SANBI: G372/2020   | 2020-08-21 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                    | CLOSING DATE               |
|---|--|------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Administration and Monitoring Works Contract for the Rehabilitation on the National Route N11 Section 13 from the R518 I/S (km 8,345) to Grootssandsloot River (km 24,0). Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>.</p> <p><i>Site Meeting(s):</i> Not applicable for this tender.</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format downloaded from the SANRAL's website from 17 July 2020 at the following link <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>. Tenderers must have access to Microsoft © Office 2013, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, No.38 Ida Street, Menlo Park, Pretoria. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mirriam Mosia. <i>Tel:</i> 012-426-6262 <i>Email:</i> mosiam@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6236, <i>Email:</i> fakun@nra.co.za</p> | <p>Limpopo: South African National Roads Soc Limited(SANRAL): CONSTRUCTION</p> | <p>N.011- 130- 2010/ 1S</p>  | <p>2020-08-14 at 11:00</p> |
| <p>Invitation to Submit an Expression of Interest for Contracting of Health Professionals (Medical Doctors) and Firms of Health Professionals (Medical Management Firms) for a Period of Three (3) Years in Limpopo Region</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office<br/>48A Landros Mare<br/>Polokwane, 0699. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Dimakatso Manoko. <i>Tel:</i> 015 291 7592. <i>Fax:</i> N/A <i>Email:</i> DimakatsoM@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Charlotte Putuka, <i>Tel:</i> 015 291 7429, <i>Fax:</i> N/A, <i>Email:</i> charlottep@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>   | <p>Limpopo: South African Social Security Agency: Grants Administration</p>    | <p>SASSA: 05/ 20/ GA/ LP</p> | <p>2020-08-07 at 11:00</p> |



| DESCRIPTION   | REQUIRED AT   | TENDER NO              | CLOSING DATE        |
|---|---|------------------------|---------------------|
| <p>The South African Social Security Agency hereby invites proposals from potential service providers for the provision of support and maintenance of Trend Micro Tippingpoints (IPS) for a period of two (02) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mr Zama Ndzunga. <i>Tel:</i> 012 400 2358. <i>Fax:</i> N/A. <i>Email:</i> <a href="mailto:ZamaN@sassa.gov.za">ZamaN@sassa.gov.za</a>. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintathu Mabuza, <i>Tel:</i> 012 400 2130, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ZintathuM@sassa.gov.za">ZintathuM@sassa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> | Gauteng: South African Social Security Agency: Information Communication Technology | SASSA: 03- 20- ICT- HO | 2020-08-06 at 11:00 |
| <p>The provisioning, implementation and support of an online tourism grading system for Tourism Grading Council of South Africa Grading (TGCSA)</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>; <a href="https://e-procurement.southafrica.net">https://e-procurement.southafrica.net</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> SA Tourism has implemented an on-line e-Procurement Portal enabling bidders to respond to procurement opportunities..</p> <p><i>Post or Deliver Bids to:</i> All documents to be submitted on the portal: <a href="https://e-procurement.southafrica.net">https://e-procurement.southafrica.net</a>. No physical submissions will be accepted. All documents to be submitted on the portal: <a href="https://e-procurement.southafrica.net">https://e-procurement.southafrica.net</a>. No physical submissions will be accepted</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3129 <i>Email:</i> <a href="mailto:evah@southafrica.net">evah@southafrica.net</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> <a href="mailto:evah@southafrica.net">evah@southafrica.net</a>, <i>Hours:</i> 08h00 to 16h30.</p>  | Gauteng: South African Tourism: SERVICES: PROFESSIONAL                              | SAT 176/ 20            | 2020-08-10 at 12:00 |
| <p>The provisioning, implementation and support of an online tourism grading system for Tourism Grading Council of South Africa Grading (TGCSA)</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>; <a href="https://e-procurement.southafrica.net">https://e-procurement.southafrica.net</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> SA Tourism has implemented an on-line e-Procurement Portal enabling bidders to respond to procurement opportunities..</p> <p><i>Post or Deliver Bids to:</i> All documents to be submitted on the portal: <a href="https://e-procurement.southafrica.net">https://e-procurement.southafrica.net</a>. No physical submissions will be accepted. All documents to be submitted on the portal: <a href="https://e-procurement.southafrica.net">https://e-procurement.southafrica.net</a>. No physical submissions will be accepted</p> <p><i>For technical information please contact:</i> Evah Mkwanazi. <i>Tel:</i> +27 011 895 3129 <i>Email:</i> <a href="mailto:evah@southafrica.net">evah@southafrica.net</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanazi, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> <a href="mailto:evah@southafrica.net">evah@southafrica.net</a>, <i>Hours:</i> 08h00 to 16h30.</p>  | Gauteng: South African Tourism: SERVICES: PROFESSIONAL                              | SAT 176/ 20            | 2020-08-10 at 12:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|---|--|----------------|---------------------|
| <p>Supply of WAN infrastructure equipment with maintenance, support and associated services for Zeerust SAPS (Cisco)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</i></p> <p><i>For technical information please contact: Mantsie Mabiletsa. Tel: 012 482 2655 Email: mantsie.mabiletsa@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Mantsie Mabiletsa, Tel: 012 482 2655, Email: mantsie.mabiletsa@sita.co.za, Hours: 08:00 to 16:30.</i></p>                           | <p>North West: State Information Technology Agency: NUP PMO</p>                  | RFB 2180/ 2020 | 2020-08-07 at 11:00 |
| <p>RFB 2028/2019: Renewal of Mimecast licenses for KZN Department of Cooperative Governance and Traditional Affairs for thirty-six (36) months</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</i></p> <p><i>For technical information please contact: Mantsie Mabiletsa. Tel: 012 482 2655 Email: mantsie.mabiletsa@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Mantsie Mabiletsa, Tel: 012 482 2655, Email: mantsie.mabiletsa@sita.co.za, Hours: 08:00 to 16:30.</i></p> | <p>KwaZulu-Natal: State Information Technology Agency: Professional services</p> | RFB 2028/ 2019 | 2020-08-07 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                 | CLOSING DATE        |
|---|---|---------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for The Operations and Maintenance of an Open Road Tolling System in the Gauteng Province, South Africa, and a National Transaction Clearing House and Violations Processing Centre. The Contract Period shall be for a duration of seventy-two (72) months (or six years) in total, including the Design-Build and Operation Service Periods. Only those tenderers who satisfy the detailed eligibility criteria contained under Clause 4.1.1 of the Tender Data are permitted to submit tenders. A summary of the eligibility criteria for the tendering entity includes: Having a B-BBEE contributor status level of 1, 2, 3 or 4; being registered on the National Treasury Central Supplier Database at the closing date; having an ownership structure where at least 51% is owned by South African entities; having experience of at least 1 (one) similar project (not necessarily a toll project), to the value of at least R300 million; and having relevant financial standing to execute the project. Tenderer must subcontract a minimum of fifteen percent (15%) of the work to Targeted Enterprise(s).</p> <p><i>Briefing Session:</i> Tenderer's clarification presentations are available to be downloaded from the SANRAL website at the following link - <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>.</p> <p><i>Site Meeting(s):</i> Tenderer's clarification presentations are available to be downloaded from the SANRAL website at the following link - <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from the SANRAL website at no cost from 20 July 2020 at the following link - <a href="https://www.nra.co.za/live/content.php?Category_ID=166">https://www.nra.co.za/live/content.php?Category_ID=166</a>, <i>Cost of Documents:</i> Tender documents can be downloaded from the SANRAL website at no cost from 20 July 2020., <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Only tender offers submitted electronically on CD / flash drive and delivered to the address specified in the Tender Data will be accepted. <i>For technical information please contact:</i> Layton Leseane (NR). <i>Tel:</i> (012) 426-6218 <i>Email:</i> LeseaneL@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Gogotya, <i>Tel:</i> (012) 426-6294, <i>Email:</i> GogotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | Gauteng: The South African National Roads Agency Limited: SANRAL NORTH-EERN REGION : CONSTRUCTION | SANRAL X.002-140- 2020/ 1 | 2020-09-16 at 11:00 |
| <p>Design, supply, deliver and implementation of a Solar Photovoltaic System at Cederberg Nature Reserve. minimum 3EB</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 12:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre) 3rd Floor Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr R Mathews. <i>Tel:</i> 087 087 3175 <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>   | Western Cape: Western Cape Nature Conservation Board: Tourism and Access                          | WCNCB CedSPP 07/ 20       | 2020-08-14 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO             | CLOSING DATE        |
|--|---|-----------------------|---------------------|
| <p>Supply and Installation of an Atmospheric Water Generator with Solar at Anysberg Nature Reserve. minimum 2SO/2GB</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 10:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr R Mathews. <i>Tel:</i> 087 087 3175 <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p> | Western Cape:<br>Western Cape Nature Conservation Board: Access and Tourism | WCNCB Anys AWG 05/ 20 | 2020-08-14 at 11:00 |
| <p>Grootvadersbosch Ring Road. minimum 3CE/3GB</p> <p><i>Briefing Session:</i> To be held on 23 July 2020, at 12:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre) 3rd Floor Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr R Mathews. <i>Tel:</i> 087 087 3175 <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>  | Western Cape:<br>Western Cape Nature Conservation Board: Access and Tourism | WCNCB GVB RR05/ 20    | 2020-08-14 at 11:00 |
| <p>Design, supply, deliver and implementation of a Solar Solution at Rocherpan Nature Reserve. minimum 3EB</p> <p><i>Briefing Session:</i> To be held on 24 July 2020, at 10:00. A compulsory session will be held on:.</p> <p><i>Site Meeting(s):</i> Venue: Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr R Mathews. <i>Tel:</i> 087 087 3175 <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>          | Western Cape:<br>Western Cape Nature Conservation Board: Access and Tourism | WCNCB RochSol 07/ 20  | 2020-08-14 at 11:00 |

## DISPOSALS: GENERAL

| DESCRIPTION  | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|--|---|----------------|---------------------|
| <p>APPOINTMENT OF A SERVICES PROVIDER TO COLLECT AND DISPOSE FLUORESCENT TUBES FOR ALL SITA OFFICES.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA website, <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 SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: Facility Management | RFB 1976/ 2019 | 2020-08-07 at 11:00 |

## ERRATUM

## SUPPLIES: GENERAL

| DESCRIPTION  | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|--|---|----------------|---------------------|
| <p><b>Original Publication Date: 2020-06-26</b></p> <p>Outright Purchase of Scientific Fridges and Freezers including a five year Service and Maintenance Plan for National Health Laboratory Service. NB. Fridge-Freezer Combo should be 650L in total.</p> <p><i>Briefing Session:</i> There wont be a briefing session for this tender, however clarification questions may be send to Mr Mabuse Maila via e-mail (mabuse.maila@nhls.co.za) by 13 July 2020..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> -. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595 <i>Email:</i> mabuse.maila@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Facilities | RFB122/ 19/ 20 | 2020-07-20 at 11:00 |

## SERVICES: BUILDING

| DESCRIPTION  | REQUIRED AT  | TENDER NO         | CLOSING DATE               |
|--|--|-------------------|----------------------------|
| <p><b>Original Publication Date: 2020-03-13</b></p> <p>GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING &amp; EXTENSION OF NEWLY ACQUIRED BUILDING &amp; STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited. The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 20; Competence of key person - 30 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Mrs Gcobisa Mrwetyana (041)- 408 2113 / 082 570 2199.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number.</p> <p>Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms.Unathi Tys /Ms Hombakazi Fikeni at (041) 4082066/ 4082053; 072 262 1512/ 082 809 8581.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199. <i>Fax:</i> 086773 3776 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms. Unathi Tys or Ms. Hombakazi Fikeni, <i>Tel:</i> 041- 408 2076/2066/2053, <i>Email:</i> peter.blouw@dpw.gov.za; unathi.tys@dpw.gov.za;hombakazi.fikeni@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> | <p>Eastern Cape:<br/>Department of Public Works National:<br/>PROCUREMENT:<br/>SCM</p> | <p>PE02/ 2020</p> | <p>2020-08-18 at 11:00</p> |

## SERVICES: PROFESSIONAL

| DESCRIPTION  | REQUIRED AT   | TENDER NO  | CLOSING DATE           |
|--|---|------------|------------------------|
| <p>EOI 02 – 2020/21: Appointment of a service provider for the transformation of RED Hubs into Agricultural Produce Aggregators. EOI 03 – 2020/21: Formation of Investment &amp; Development Partnership in Renewable Energy Initiatives. SCMU 01 – 2020/21: Call for proposals for the design and supply of the first phase of a Marine Tilapia Industry Incubator (MTII) within the Mbashe Municipality in the rural Eastern Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Mr L Qongqo and Mr Z Somlotha and Ms N Sopazi. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:qongqol@ecrda.co.za">qongqol@ecrda.co.za</a> and <a href="mailto:somlothaz@ecrda.co.za">somlothaz@ecrda.co.za</a> and <a href="mailto:sopazin@ecrda.co.za">sopazin@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape:<br>Eastern Cape Rural<br>Development Agen-<br>cy: AGRICULTURE | BID NOTICE | 2020-07-31 at<br>11:00 |
| <p>EOI 02 – 2020/21: Appointment of a service provider for the transformation of RED Hubs into Agricultural Produce Aggregators. EOI 03 – 2020/21: Formation of Investment &amp; Development Partnership in Renewable Energy Initiatives. SCMU 01 – 2020/21: Call for proposals for the design and supply of the first phase of a Marine Tilapia Industry Incubator (MTII) within the Mbashe Municipality in the rural Eastern Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Mr L Qongqo and Mr Z Somlotha and Ms N Sopazi. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:qongqol@ecrda.co.za">qongqol@ecrda.co.za</a> and <a href="mailto:somlothaz@ecrda.co.za">somlothaz@ecrda.co.za</a> and <a href="mailto:sopazin@ecrda.co.za">sopazin@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape:<br>Eastern Cape Rural<br>Development Agen-<br>cy: AGRICULTURE | BID NOTICE | 2020-07-31 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|---|---|------------------|---------------------|
| <p>EOI 02 – 2020/21: Appointment of a service provider for the transformation of RED Hubs into Agricultural Produce Aggregators. EOI 03 – 2020/21: Formation of Investment &amp; Development Partnership in Renewable Energy Initiatives. SCMU 01 – 2020/21: Call for proposals for the design and supply of the first phase of a Marine Tilapia Industry Incubator (MTII) within the Mbashe Municipality in the rural Eastern Cape</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a>. All bids must be submitted electronically to: <a href="mailto:tenders@ecrda.co.za">tenders@ecrda.co.za</a></p> <p><i>For technical information please contact:</i> Mr L Qongqo and Mr Z Somlotha and Ms N Sopazi. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> <a href="mailto:qongqol@ecrda.co.za">qongqol@ecrda.co.za</a> and <a href="mailto:somlothaz@ecrda.co.za">somlothaz@ecrda.co.za</a> and <a href="mailto:sopazin@ecrda.co.za">sopazin@ecrda.co.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> <a href="mailto:esbenm@ecrda.co.za">esbenm@ecrda.co.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>  | Eastern Cape:<br>Eastern Cape Rural Development Agency: AGRICULTURE | BID NOTICE       | 2020-07-31 at 11:00 |
| <p><b>Original Publication Date: 2020-02-21</b></p> <p>CIDB LEVEL 9CE ** NOTICE No. 05 TO TENDERERS 30 June 2020 Herewith communication of instruction issued by Provincial Treasury. INSTRUCTION: The prohibition of tender publications, closing and opening of bids are lifted due to the introduction of COVID-19 alert Level 3. The tender closing date of Tender No. DRT 37/01/2020 has been extended and confirmed: Previous date for Tender Close: 21 May 2020 at 11:00am Revised date for Tender Close: 17 July 2020 at 11:00am Place of submission: Same as original TENDER NOTICE AND INVITATION TO TENDER. FURTHER INFORMATION WILL BE COMMUNICATED ON THE NEWSPAPER AND CIDB**</p> <p><i>Briefing Session:</i> To be held on 27 February 2020, at 11:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified.</p> <p><i>Site Meeting(s):</i> Department of Roads and Transport ,Zwartkop Training Centre.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor ,Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 37/ 01/ 2020 | 2020-07-24 at 11:00 |



| DESCRIPTION  | REQUIRED AT   | TENDER NO                        | CLOSING DATE        |
|--|---|----------------------------------|---------------------|
| <p><b>Original Publication Date: 2020-06-12</b></p> <p>Request for proposal for appointment of service providers into a panel of legal firms for a period of three years. Refer to LGSETA website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a> for amendments . Closing date of the Tender has been extended to the 27 July 2020, 12:00pm</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 20 July 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , please quote tender ref number in all correspondence.</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ LEGAL/ 20/ 14            | 2020-07-27 at 12:00 |
| <p><b>Original Publication Date: 2020-07-03</b></p> <p>TO ACQUIRE THE SERVICES OF A COURIER COMPANY (FREIGHT FORWARDING AGENT) TO TRANSPORT RADIOACTIVE MATERIAL (RADIOPHARMACEUTICALS) FROM Ithemba LABS, CAPE TOWN TO ITS CLIENTS (HOSPITALS/CLINICS) WITHIN SOUTH AFRICA AND NAMIBIA FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> To be held on 16 July 2020, at 11:00. Interested Bidders must request virtual IP address for the Zoom meeting Kindly note that the Meeting is optional.</p> <p><i>Site Meeting(s):</i> Zoom Meeting.</p> <p><i>Bids obtainable from:</i> <a href="http://www.tlabs.ac.za/administration/supply-chain-management/bids">www.tlabs.ac.za/administration/supply-chain-management/bids</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 3rd of July 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS<br/>ATT: Tender Box, Main Security Gate<br/>Old Faure Road, Faure, Western Cape, 7131. iThemba LABS<br/>ATT: Tender Box, Main Security Gate<br/>Old Faure Road, Faure, Western Cape, 7131</p> <p><i>For technical information please contact:</i> Dr Clive Naidoo. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> <a href="mailto:clive@tlabs.ac.za">clive@tlabs.ac.za</a>. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> <a href="mailto:lgordon@tlabs.ac.za">lgordon@tlabs.ac.za</a> or <a href="mailto:scm1@tlabs.ac.za">scm1@tlabs.ac.za</a>, <i>Hours:</i> 08:30 till 16:30.</p>  | National: National Research Foundation: iThemba LABS  | NRF/ iLABS IOP/ 04/ 2020- 21: 02 | 2020-08-03 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
|---|--|-------------|---------------------|
| <p><b>Original Publication Date: 2020-06-26</b></p> <p>The Northern Cape Economic Development, Trade and Investment Promotions Agency hereby invites service providers to submit proposals for the refurbishment and upgrade of bungalows at the Witsand Nature Reserve.</p> <p><i>Briefing Session:</i> To be held on 22 July 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> A Compulsory briefing session will be held at the Witsand Nature Reserve, Witsand Nature Reserve is situated between Upington, Olifantshoek and Grobblershoop triangle. The geospatial location is as follow: Latitude 22,4855 and Longitude -28,5606..</p> <p><i>Bids obtainable from:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>Post or Deliver Bids to:</i> DSC Office Block, Floor 1, 69 Memorial Road, Monument Heights, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Boitshepo Buang.<br/>Tel: 0724928326 Email: ocoetzee@nceda.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Boitshepo Buang.<br/>Tel: 0724934587, Email: bmatime@nceda.co.za, Hours: 08:00 to 16:30.</p> | Northern Cape:<br>Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply chain Management | NCEDA20/ 03 | 2020-07-31 at 11:00 |

### TENDER INVITATION CANCELLATIONS

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

| TENDER NO   | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES  |
|-------------|---|--------------|--|
| PET17/ 2019 | EAST LONDON & QUEENSTOWN AREA: MAINTENANCE, REPAIRS AND SERVICING ON AIRCONDITIONING EQUIPMENT. | 2019-11-05   | Mr SANDILE DIKE, Tel: 041408 2386 / 082 814 8584 |

#### EASTERN CAPE: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

| TENDER NO    | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                              |
|--------------|--|--------------|--|
| GNP- 027- 18 | REQUEST FOR PROVISION FOR SECURITY SERVICES FOR ADDO ELEPHANT NATIONAL PARK FOR A PERIOD OF FIVE YEARS | 2019-08-16   | Charmaine Muzwayine, Tel: 012 426 5225 |

#### GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

| TENDER NO            | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                          |
|----------------------|--|--------------|------------------------------------|
| GT/ GD/CS/ 059/ 2019 | MEDIA MONITORING AND ANALYSIS FOR THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 12 MONTHS | 2019-10-04   | THEBE MEREOTLHE, Tel: 011 689 3746 |

#### GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SITA

| TENDER NO      | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                        |
|----------------|---|--------------|----------------------------------|
| RFB 2071- 2019 | Renewal of OpenText Content Server (EDMS) Software Licences including maintenance and support for the Department of Environmental Affairs (DEA) for a period of three (03) years (36 months). | 2020-07-03   | Lesley Chauke, Tel: 012 482 2025 |

#### GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT

| TENDER NO               | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                        |
|-------------------------|--|--------------|----------------------------------|
| 19/ 1/ 9/ 1/ 29TC (19): | MANUFACTURING, SUPPLY AND DELIVERY OF SOCKS DRAB, SOCKS GREY CUSHION SOLE, SOCKS GREY HALF HOSE AND SOCKS BLACK FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT | 2020-02-26   | LT COL DAMANE, Tel: 012 841 7046 |

#### GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

| TENDER NO      | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                       |
|----------------|--|--------------|---------------------------------|
| FIN/ 2019/ 04  | Provision of an insurance broker advisory services for the period of five (5) years  | 2020-02-14   | Lindiwe Duma, Tel: 011 381 8900 |
| PROJ/ 2029/ 03 | Request for proposal for the lease of a fully integrated Enterprise Resource Planning system and Management Information System (ERP & MIS) for a period of five (5) years, with an option to purchase at the end of the lease term | 2019-11-28   | Lindiwe Duma, Tel: 011 381 8900 |

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

| TENDER NO         | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                  |
|-------------------|--|--------------|----------------------------|
| MHSC023/ 2019- 20 | Cancellation of an appointment of a service provider to undertake research project CoE 190701 "Refinement of a Prediction Model for Noise Emission from Underground Equipment  | 2019-11-11   | Pulane, Tel: 011 656 1797  |
| MHSC031/ 2019- 20 | Cancellation of a Project Management Company on a Turnkey to Purchase an Existing Building as Well as Providing Space Planning, Advisory, Design and Refurbishing Services of the Property According to MHSC Specific Office Requirements. | 2020-02-28   | Stephen, Tel: 011 656 1797 |

**GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY**

| TENDER NO     | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                              |
|---------------|---|--------------|--|
| GNP- 028A- 19 | REQUEST FOR PROPOSAL (RFP) MANUFACTURE, SUPPLY AND DELIVERY OF RANGERS UNIFORM AND BOOTS TO SANPARKS FOR A PERIOD OF FIVE | 2019-12-13   | Charmaine Muzwayine, Tel: 012 426 5225 |

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT**

| TENDER NO     | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                         |
|---------------|---|--------------|-----------------------------------|
| ZNB 4300/ 19A | Supply, Deliver and offload Inductive Coupled Plasma Instrument for Analytical services                                     |              | Ms. N. Makaula, Tel: 033 355 9109 |
| ZNB 4301/ 19A | Supply, Deliver and offload three new round bale bale balers with fixed chamber at Cedara Farm Services, Dundee and Kokstad |              | Ms. N. Makaula, Tel: 033 355 9109 |
| ZNB 4302/ 19A | Purchasing of three tractors at Cedara Farm   |              | Ms.N. Makaula, Tel: 033 355 9109  |

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

| TENDER NO         | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                             |
|-------------------|--|--------------|---------------------------------------|
| ZNT 1973/ 2019 LG | ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO BE APPOINTED TO RENDER SECURITY SERVICES TO THE DEPARTMENT FOR A PERIOD OF 3 YEARS  | 2019-11-19   | Ms Lindiwe Madlala, Tel: 033 395 2174 |
| ZNT 1966/ 2019 LG | APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY PRINTING PAPER, PRINTING CATRIDGES AND VARIOUS STATIONERY ITEMS TO THE DEPARTMENT OF COPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS | 2019-11-15   | Ms Lindiwe Madlala, Tel: 033 395 2174 |
|                   |  |              |                                       |

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

| TENDER NO         | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                             |
|-------------------|--|--------------|---------------------------------------|
| ZNB 9784/ 2019- H | SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL SERVER EQUIPMENT FOR INFORMATION COMMUNICATION TECHNOLOGY FOR FLEET MANAGEMENT: ONCE-OFF |              | Ms Khethiwe Ngcobo, Tel: 033 815 8362 |

**NORTHERN CAPE: DEPARTMENT OF ENVIRONMENT AND NATURE CONSERVATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                       |
|-----------|--|--------------|---------------------------------|
| Q63520644 | DENC/NC/CULLING/01/2020 : Culling of Game at Doornkloof, Goegap and Rolfontein Provincial Nature Reserves of the Department of Environment and Nature Conservation | 2020-07-10   | Mr. RP Slaters, Tel: 0538077495 |

**WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                         |
|--------------|---|--------------|-----------------------------------|
| WCR 9/ 2019  | THE SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS TO OVERBERG MANAGEMENT AREA                              | 2019-08-19   | Shiundlane N.A, Tel: 021 550 6156 |
| WCR 10/ 2019 | SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS TO GOODWOOD MANAGEMENT AREA                                  | 2019-08-20   | Shiundlane N.A, Tel: 021 550 6156 |
| WCR 11/ 2019 | SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS TO VANRHYNSDORP AND CALVINIA CORRECTIONAL CENTRES (VOORBERG) | 2019-08-21   | Shiundlane N.A, Tel: 021 550 6156 |
| WCR 12/ 2019 | SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS TO ALLANDALE AND DRAKENSTEIN MANAGEMENT AREA                 | 2019-08-22   | Shiundlane N.A, Tel: 021 550 6156 |
| WCR 14/ 2019 | SUPPLY AND DELIVERY OF MAIZE PRODUCTS TO GOODWOOD MANAGEMENT AREA   | 2019-08-26   | Shiundlane N.A, Tel: 021 550 6156 |
| WCR 15/ 2019 | SUPPLY AND DELIVERY OF MAIZE PRODUCTS TO OVERBERG MANAGEMENT AREA   | 2019-08-27   | Shiundlane N.A, Tel: 021 550 6156 |
| WCR 16/ 2019 | SUPPLY AND DELIVERY OF MAIZE PRODUCTS TO VOORBERG MANAGEMENT AREA   | 2019-08-28   | Shiundlane N.A, Tel: 021 550 6156 |
| WCR 17/ 2019 | SUPPLY AND DELIVERY OF MAIZE PRODUCTS TO BREEDE RIVER AND BRANDVLEI MANAGEMENT AREA                       | 2019-08-29   | Shiundlane N.A, Tel: 021 550 6156 |

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

| TENDER NO     | TENDER DESCRIPTION  | AWARDED TO                  | AMOUNT       | B-BEEE  | POINTS |
|---------------|---|-----------------------------|--------------|---------|--------|
| ZNB 4307/ 19A | Supply, Deliver & offload fencing material for Rooiport farm in Greater Kokstad Agricultural Office       | Amandosee Trading           | R399 474.92  | Level 1 | 100    |
| ZNB4312/ 19A  | Appointment of a service provider to construct a 1000 birds layer unit at Ntandoyenkosi project in Msinga | Zyanda Development Projects | R 593 765.78 | level 1 | 100    |

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

| TENDER NO            | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT                   | B-BEEE  | POINTS  |
|----------------------|---|---|--------------------------|---------|---------|
| ZNB 9707/ 2019- H    | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATORS IN 16 CLINICS AT AMAJUBA HEALTH DISTRICT                     | BURLINGTON (PTY) LTD                                | R 8 049 655.05           | LEVEL 1 | 100     |
| ZNB 9692/ 2019- H    | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 19 X 20KI ELEVATED STEEL WATER TANKS IN THE HARRY GWALA HEALTH DISTRICT | MADSTOF (PTY) LTD                                   | R 6 186 482.50           | 1       | 100     |
| ZNB 6685/ 3/ 2018- H | THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS              | VARIOUS SUPPLIERS (Please refer to the DoH website) | Refer to the DoH website | Various | Various |

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - SOUTHERN REGION: SCM**

| TENDER NO | TENDER DESCRIPTION  | AWARDED TO        | AMOUNT         | B-BEEE | POINTS |
|-----------|---|-------------------|----------------|--------|--------|
| ZNT 2916W | Ugu: (Hibiscus) : Department of Agriculture: Hire of Office Accommodation | Jorano Investment | R 7 786 560.50 | 0.00   | 0.00   |

**SERVICES****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/ 06/ 19   | Construction Of Undercover Parking: Libode Police Station   | Wavelengths 1069 t/a Conjwa Construction                 | 2 091 573.91 excl. Vat | 1      | 100    |
| CDC/ 130/ 19  | Tsolo SAPS: Installation of Water Tank, Generator Set and Sewage Treatment Plant                              | Imivuzo Trading t/a SMZ Building Construction and Civils | 1 668 970 excl vat     | 0      | 80     |
| CDC/ 237/ 19  | Installation of Overhead Steel Mesh to Open Courtyards: Butterworth Prison                                    | MWP Construction   | 3586102.73 excl vat    | 1      | 100    |
| CDC/ 107/ 19A | Completion of Vulindlela phase 1C   | Pro-Khaya Construction cc                                | 4 883 792.02 excl vat  | 1      | 100    |
| CDC/ 326/ 19  | Mthatha Magistrate Office: Repairs And Upgrades   | Enza Construction (Pty) Ltd                              | 63 645 418.68 excl vat | 1      | 100    |

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

| TENDER NO          | TENDER DESCRIPTION  | AWARDED TO                    | AMOUNT        | B-BEEE | POINTS |
|--------------------|---|-------------------------------|---------------|--------|--------|
| AGRISETA/ 2019/ 10 | Appointment of a service provider to provide Internal Audit and Whistle Blowing Anti-Fraud Hotline Services at AgriSETA for a period of period thirty-six (36) months . | Bonakude Consulting (Pty) Ltd | R2 069 826.64 | 1      | 100    |

**GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: FINANCE**

| TENDER NO   | TENDER DESCRIPTION   | AWARDED TO                              | AMOUNT                    | B-BEEE  | POINTS |
|-------------|--|---|---------------------------|---------|--------|
| CBE 8/ 2019 | APPOINTMENT OF AN INDEPENDENT EXTERNAL AUDITOR FOR THE PROVISION OF EXTERNAL AUDIT SERVICES TO THE CBE FOR A PERIOD OF THREE YEARS | SAB & T T/A Nexia Chartered Accountants | R 3 697 883,00 (incl VAT) | Level 1 | 100    |

**GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: FINANCE**

| TENDER NO   | TENDER DESCRIPTION   | AWARDED TO              | AMOUNT                     | B-BEEE  | POINTS |
|-------------|--|-------------------------|----------------------------|---------|--------|
| CBE 7/ 2019 | APPOINTMENT OF AN INTERNAL AUDITOR FOR A PERIOD OF THREE YEARS FOR THE COUNCIL FOR THE BUILT ENVIRONMENT | Rakoma & Associates Inc | R 3 171 955.46 (incl VAT). | Level 1 | 100    |

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

| TENDER NO          | TENDER DESCRIPTION   | AWARDED TO            | AMOUNT                       | B-BEEE | POINTS |
|--------------------|--|-----------------------|------------------------------|--------|--------|
| Sole Supplier      | Sole supplier procurement method for the procurement of radar spare parts. | Leonardo Germany GMBH | R119466.00 EUR (R1325641.98) | 0      | 0      |
| Contract Extension | Contract extension to finalise the 2019/20 annual financial statements.    | Altimax               | R 175 080.00                 | 2      | 18     |

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT AND LOGISTICS**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO                                  | AMOUNT | B-BEEE | POINTS |
|----------------|--|---|--------|--------|--------|
| RFB 2042/ 2019 | Request to Build a New Storage Facility at Erasmuskloof SITA Building, P1 Parking Area | NEW GENESIS AND MOREBO EVENTS & PROJECTS JV |        | 0.0    | 00.00  |

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

| TENDER NO     | TENDER DESCRIPTION   | AWARDED TO                         | AMOUNT        | B-BEEE | POINTS |
|---------------|--|------------------------------------|---------------|--------|--------|
| ZNTU 01728 W  | Installation of elevated water tank and electrification at Umhlabuyalingana for Dept of Agriculture & Rural development 08 Calendar Months   | PA Yamela Construction             | R1 548 500.00 | 20     | 100    |
| KCD19/ 220104 | Department of Social Development : Richards bay: installation of new galvanized palisade fencing, glass tinting installation of galvanized burglar proofing, cutting of trees and painting | Insaka Trading and Project PTY LTD | R726 704.00   | 20     | 93.64  |
| ZNTU 03434W   | Department of Education: Enhlababo Primary School repairs to roof sheeting, gutters, downpipes and waiting   | MDG Marketing PTY LTD              | R756 073.25   | 0      | 80     |
| ZNTU 04027W   | Nkungwini Clinic Replace existing fence with new Department of Health specification fence  | Zamasizo Construction              | R610 095.00   | 20     | 100    |
| ZNTU 03970 W  | Water & Sanitation at Dunduluzi Primary school Contract Period: 06 calendar Months   | Makhadamas Trading enterprise      | R1,879,923-00 | 0      | 80     |
| ZNTU 03379 W  | Repair and renovation caused by storm at Ethubalethu Primary School Contract Period: 05 calendar Months  | Thumba Projects                    | R815,511-00   | 20     | 100    |

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO  | AMOUNT        | B-BEEE  | POINTS |
|----------------|--|---|---------------|---------|--------|
| ZNT 06/ 19/ 20 | THE INTENTION OF AWARD: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE STANDARD DOMESTIC CLEANING AND DAY TO DAY MAINTENANCE FOR A THREE (3) YEAR CONTRACT | EZ Trading 536 t/a Corporate Cleaning and Hospitality | R8 815 032,07 | LEVEL 1 | 100.00 |

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: PROCUREMENT**

| TENDER NO           | TENDER DESCRIPTION  | AWARDED TO              | AMOUNT          | B-BEEE | POINTS |
|---------------------|---|-------------------------|-----------------|--------|--------|
| N.003- 014- 2023/ 9 | MANUFACTURE OF PRECAST CONCRETE BARRIERS TO BE USED AS A TEMPORARY VEHICLE RESTRAINT SYSTEM FOR THE UPGRADING OF NATIONAL ROUTES 2 AND 3 IN THE EASTERN REGION. | MARTIN & EAST (PTY) LTD | R185 000 000.00 | 1      | 100    |

**NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA**

| TENDER NO                     | TENDER DESCRIPTION  | AWARDED TO                 | AMOUNT        | B-BEEE | POINTS |
|-------------------------------|---|----------------------------|---------------|--------|--------|
| NRF/ RISA/ B&M/ 007/ 2019- 20 | Appointment of an Electrical Engineer to design and perform project management in the replacement of the 500kVA transformer, two 11kv switches and the installation of a photovoltaic/solar grid tied system. | Hamsa Consulting engineers | R511 332,00   | 1      | 100    |
| NRF/ RISA B&M/ 001/ 2019- 20  | Appointment of a bidder to provide hygiene care services in order to maintain hygiene standards in all of the restroom facilities, water coolers and satellite kitchens in the building for 5 years.          | Masana Hygiene Services    | R1 351 753,01 | 2      | 98     |

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

| TENDER NO         | TENDER DESCRIPTION  | AWARDED TO | AMOUNT         | B-BEEE | POINTS |
|-------------------|---|------------|----------------|--------|--------|
| WCGHSC00214/ 2019 | RENDERING OF A COMPREHENSIVE STAFF TRANSPORT SERVICE FOR THE SOUTHERN WESTERN SUB-STRUCTURE OFFICE FOR A THREE (3) YEAR PERIOD. | TOP N NOS  | R 1 728 000.00 | 1      | 100    |

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

| TENDER NO         | TENDER DESCRIPTION  | AWARDED TO                       | AMOUNT       | B-BEEE | POINTS |
|-------------------|---|----------------------------------|--------------|--------|--------|
| WCGHSC 0229/ 2019 | EPWP :SERVICE PROVIDE TO PROVIDE PHARMACIST ASSISTANT BASIC AND POST-BASIC TRAINING FOR THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD. | HEALTH SCIENCE ACADEMY (PTY) LTD | 3 107 000.00 | 4      | 92     |
| N/ A              | N/A   | N/A                              | N/A          | N/A    | N/A    |
| N/ A              | N/A   | N/A                              | N/A          | N/A    | N/A    |
| N/ A              | N/A   | N/A                              | N/A          | N/A    | N/A    |
| N/ A              | N/A   | N/A                              | N/A          | N/A    | N/A    |
| N/ A              | N/A   | N/A                              | N/A          | N/A    | N/A    |

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

| TENDER NO            | TENDER DESCRIPTION   | AWARDED TO                            | AMOUNT         | B-BEEE | POINTS |
|----------------------|--|---------------------------------------|----------------|--------|--------|
| N.007- 046- 2021/ 1S | CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE 7 SECTION 4 TO 6 FROM CLANWILLIAM (KM 0.7) TO TRAWAL (KM 42.0) AND FROM VAN RHYNSDORP               | AVAT CONSULTING ENGINEERS (PTY) LTD   | R 4 952 843.00 | 1      | 100    |
| N.014- 010- 2020/ 1S | CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE 7 SECTION 8 FROM STEINKOPF TO VIOOLSDRIFT AND NATIONAL ROUTE 14 SETION 1 FROM SPRINGBOK TO POFADDER | INANI ROADS INFRA-STRUCTURE (PTY) LTD | R 4 514 371.00 | 1      | 100    |