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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUPPLIES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>FLAVIUS MAREKA - Supply printer cartridges to the College on as-and-when needs over a period of one year from Jan 2021 to Dec 2021 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and Tender number as reference, <i>Notes:</i> Documents available from Monday 24 August 2020 to Wednesday 23 September 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@ftrmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted. There will be no public opening due to Covid 19 regulations.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T08/ 20 Ink | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>To invite potential and qualified service providers to submit proposals for the provision of courier services to the Driving Licence Card Account (DLCA) for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> Compulsory briefing session will NOT be held due to the Covid-19 pandemic however any inquiries may be forwarded to tenders@dlca.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA.</p> <p><i>Post or Deliver Bids to:</i> Driving Licence Card Account (DLCA), 459B Tsitsa Street, Erasmuskloof, Pretoria, South Africa, 0048. Faxed and emailed submissions would not be considered. Tender documents must be submitted at the Reception at Driving Licence Card Account on or before the 14 September 2020 at 11:00. Upon submitting the tender proposal, all bidders are required to sign a submission register.</p> <p><i>For technical information please contact:</i> Norma Zeka. <i>Tel:</i> 012 347 2522 <i>Email:</i> Norma.Zeka@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/ Nhlamulo Mabasa, <i>Tel:</i> 012 347 2522, <i>Email:</i> tenders@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p> | Gauteng: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY | DLCA/ 2020/ 04 | 2020-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>SCMU 04 – 2020/21: Supply, delivery & offloading of Vacuum Trailed Planter for Elundini Mechanisation Centre at Mt Fletcher</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> | <p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p> | BID NOTICE | 2020-09-11 at 11:00 |
| <p>Supply and management of beverages , food and upkeep of the pause areas</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Bids documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za and on www.etender.gov.za, <i>Cost of Documents: N/A</i>, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0181</p> <p><i>Bids must be hand-delivered to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time. The tender box is available at reception during working hours Monday to Thursday (08:00-17:00) and Friday 08:00- 16:30</i></p> <p><i>For technical information please contact:</i> Magadi Tshitanyye. <i>Tel:</i> 0127484048 <i>Email:</i> tenders@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Magadi Tshitanyye, <i>Tel:</i> 012 748 4000/4048/4092, <i>Email:</i> tenders@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All bidders must be registered on Central Supplier Database (CSD).</p> | <p>Gauteng: Office of the Pension Funds Adjudicator: Office Management</p> | OPFA/ OA/ 032020 | 2020-09-15 at 11:00 |
| <p>SUPPLY AND DELIVERY OF TAMPER EVIDENT SEALING BAGS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> There will be no site visit or briefing session.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> E-Tender Portal / SAPS website / Government Tender Bulletin; Physical at 117 Cresswell Road Silverton, <i>Cost of Documents: N/A</i>, <i>Payment Details: N/A</i>, <i>Notes:</i> soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG /B Muthula, <i>Tel:</i> 0128417702/012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.zamuthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p> | <p>National: South African Police Service: MISCELLANEOUS STORE</p> | 19/ 1/ 9/ 1/ 98TD (19) | 2020-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>REQUEST TO ESTABLISHMENT A PANEL OF SERVICE PROVIDERS FOR THE DISPOSAL OF FIXED ASSETS FOR SITA FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Mdwarara, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>You can also send email to tenders@sita.co.za.</p> | Gauteng: State Information Technology Agency: SITA | RFB 2143/ 2020 | 2020-09-18 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>FLAVIUS MAREKA - Supply IT equipment + IT hardware to the College on as-and-when needs over a period of one year from Jan 2021 to Dec 2021 with the option to extend for another 2 years.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and Tender number as reference., <i>Notes:</i> Documents available from Monday 24 August 2020 to Wednesday 23 September 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted. There will be no public opening due to Covid 19 regulations..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T07/ 20 IT | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|----------------------------|
| <p>To supply and deliver 299 Laptops: Laptops Specification Intel Core i5 64 bits Operation system Window 10 Pro 4GB RAM and 500 GB Hard Drive Build-in CD/DVD Rom Full size keyboard with numpad 15 inch Full HD, LED Screen 3 Years Warranty</p> <p><i>Briefing Session:</i> No Briefing Session will be conducted.</p> <p><i>Site Meeting(s):</i> No Briefing Session will be conducted.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A. 2. Email - N/A. 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender Document must be on a sealed envelope with a clear description of the following: Tender Number and Company Name. Tender Document to be only hand delivered</p> <p><i>For technical information please contact:</i> Mr. MW Chonco. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> mxolistic@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MW Chonco, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> mxolistic@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> | <p>Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College</p> | <p>EEC/T01/ 2020</p> | <p>2020-09-14 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>Appointment of a panel for the provision of computer hardware (laptops, desktop, thin clients, apple mac and consumables) for Dube TradePort Corporation for a period of three (3) years. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites a panel of three (3) suitable service providers to supply DTPC with HP laptops, HP thin clients and HP desktop computers and other computer accessories. This will include hardware maintenance for a 3-year period for the IT equipment. In line with the PPPFA regulations 2017 sub regulation 4 the prequalification for this bid, is that only: • Only EME/QSE companies who are B-BBEE Level 1 with 40% sub-contracted to Black Woman Owned or Black Youth Owned or Owned by people with disability are eligible to tender; OR • Only EME/QSE companies who are B-BBEE Level 1 are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 11:00. A NON - COMPULSORY briefing session meeting (Virtually) for service providers, who have paid for and have been emailed the Bid Documents during the period specified above, will be held via Microsoft Teams on, 1 September 2020 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 24 August 2020 up to 31 August 2020 via email during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29th 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 to be sent 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/19/CEO/09/2019" and must clearly identify the Bidder. <i>AB, 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> Dube TradePort Corporation offices at 7 Umsinsi Junction, Ground floor, 29th South, La Mercy, KwaZulu-Natal.. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 14 September 2020. Documents should be clearly marked "APPOINTMENT OF A PANEL FOR THE PROVISION OF COMPUTER HARDWARE (LAPTOPS, DESKTOP, THIN CLIENTS, APPLE MAC AND CONSUMABLES) FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 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: Dube TradePort Corporation: Office of the CEO | DTP/ RFP/ 19/ CEO/ 09/ 2019 | 2020-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting tenders from an experienced service provider/s that will provide the leasing of Plotters for a period of 3 years. The successful service provider will have to provide onsite service and warranty support to all SANRAL offices for the full period.</p> <p><i>Briefing Session:</i> There is no compulsory clarification session. A tender clarification presentation will be made available to download from the SANRAL website from the following link https://www.nra.co.za/live/content.php?Category_ID=166.</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Ida 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.</p> <p><i>For technical information please contact:</i> Ms Luyanda Sibali <i>Email:</i> SibaliL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Luyanda Sibali, <i>Email:</i> SibaliL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Gauteng: South African National Roads Agency Limited: Head Office | SANRAL 58000/1013/ 2020/ 02- RR | 2020-09-11 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MEDICINE AND VACCINE REFRIDGERATORS AND FREEZERS FOR USE IN VARIOUS INSTITUTIONS IN THE WESTERN CAPE DEPARTMENT HEALTH FOR A THREE-YEAR PERIOD.</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 & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed 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). 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> Mr Hendrik Radyn. <i>Tel:</i> 021-815 8642 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p> | Western Cape: Department of Health: Supply Chain : Clinical Sourcing | WCGHCC052/2019 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF PHARMACEUTICAL LIQUIDS, ALCOHOL, ETHER, GLYCERINE AND METHYLATED SPIRITS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> | National: Department of Health: Directorate: Affordable Medicines | HP12- 2020LQ/ 01 | 2020-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF CONTRACEPTIVES AND HORMONE MODULATING AGENTS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 SEPTEMBER 2023</p> <p><i>Briefing Session:</i> No briefing session will be held due to COVID-19 pandemic. Enquiries can be mailed to tenders@health.gov.za.</p> <p><i>Site Meeting(s):</i> n/a</p> <p><i>Bids obtainable from:</i> www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> | National: Department of Health; Directorate: Affordable Medicines | HP03- 2020CHM/01 | 2020-09-21 at 11:00 |
| <p>Placement of Chemistry/Immunoassay Analysers for NW/FS Region, Gauteng Region and Limpopo/Mpumalanga Region Including Service and Maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 03 September 2020, at 11:00. Non-Compulsory Briefing Session: Gauteng. NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> Gauteng NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg</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> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. 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: Tebogo Molefe. Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact: Tebogo Molefe, Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB121/ 19/ 20 | 2020-09-25 at 11:00 |
| <p>Placement of Urine Microscopy Analyser at National Health Laboratory Service (NHLS) Labs for Chris Hani Baragwanath Microbiology Laboratory, Dr George Mukhari Microbiology Laboratory, CMJAH Microbiology Laboratory, Tshwane Academic Division Microbiology Laboratory, Groote Schuur Microbiology Laboratory, Tygerberg Microbiology Laboratory, Helen Joseph Laboratory, Tambo Memorial Laboratory, Rob Ferreira Microbiology Laboratory and Polokwane Microbiology Laboratory for a period of 5 five years</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 10:00. Non-Compulsory Briefing Session: 1 Modderfontein Road, Sandringham, 2031 (For those who can physically attend). Join Zoom Meeting https://zoom.us/j/9174188124.</p> <p><i>Site Meeting(s):</i> Non- Compulsory Briefing Session: 1 Modderfontein Road, Sandringham, 2031 (For those who can physically attend) Join Zoom Meeting https://zoom.us/j/9174188124.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. 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: Nicholas Nelani. Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact: Nicholas Nelani, Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB015- 20- 21 | 2020-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>RFB020-20-21 Renovations to Histology Laboratory at DGM CIDB grading level 2 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 10:00. Compulsory Briefing Session: Molotlegi St, Ga-Rankuwa Zone 1, Ga-Rankuwa, 0208. NHLS DGM (SIFAKO MAKGATO UNIVERSITY SIDE) MEET AT 4TH FLOOR NHLS RECEPTION.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session: Molotlegi St, Ga-Rankuwa Zone 1, Ga-Rankuwa, 0208. NHLS DGM (SIFAKO MAKGATO UNIVERSITY SIDE) MEET AT 4TH FLOOR NHLS RECEPTION.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. 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 <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB020- 20- 21 | 2020-09-10 at 11:00 |
| <p>Supply and Deliver 1x Pre- Fabricated Laboratory at Mseleni Laboratory including all interior and exterior finishes grading level 3 GB or higher.</p> <p><i>Briefing Session:</i> To be held on 03 September 2020, at 10:00. Compulsory Briefing Session: Mseleni Hospital, PO Sibhayi Mseleni, 3967.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session: Mseleni Hospital, PO Sibhayi Mseleni, 3967.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. 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 <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB019- 20- 21 | 2020-09-14 at 11:00 |
| <p>REQUEST FOR INFORMATION ON THE TECHNICAL SPECIFICATION FOR THE SUPPLY AND DELIVERY OF HEARING AIDS TO THE STATE</p> <p><i>Briefing Session:</i> Kindly note that there is no briefing session. The industry is requested to provide inputs on the technical specifications and submit on the closing date.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Kindly note that documents are available and can be downloaded on the eTenders website only. No hard copies will be issued.</p> <p><i>Post or Deliver Bids to:</i> The responses to the technical specifications must NOT be delivered but submitted via email to transversal.contracting2@treasury.gov.za. The responses to the technical specifications must NOT be delivered but submitted via email to transversal.contracting2@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Nancy Ravhandalala, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p> | National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting | RFI RT274 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>REQUEST FOR INFORMATION ON THE TECHNICAL SPECIFICATION FOR THE SUPPLY AND DELIVERY OF HEARING AIDS TO THE STATE</p> <p><i>Briefing Session:</i> Kindly note that there is no briefing session. The industry is requested to provide inputs on the technical specifications and submit on the closing date.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Kindly note that documents are available and can be downloaded on the eTenders website only. No hard copies will be issued.</p> <p><i>Post or Deliver Bids to:</i> The responses to the technical specifications must NOT be delivered but submitted via email to transversal.contracting2@treasury.gov.za. The responses to the technical specifications must NOT be delivered but submitted via email to transversal.contracting2@treasury.gov.za.</p> <p><i>For completion of bid documents please contact:</i> Nancy Ravhandalala, <i>Email:</i> Transversal.contracting2@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00. Any queries must be in writing to Transversal.contracting2@treasury.gov.za.</p> | National: National Treasury; Office of the Chief Procurement Officer: Transversal Contracting | RFI RT274 | 2020-09-18 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER FOOD PARCELS AS PART OF EMERGENCY RELIEF FOR THE PERIOD OF THREE (3) YEARS LOCAL CONTENT TIN STUFF (FISH, BAKED BEANS AND JAM) = 80%</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</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> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 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 Sibongiseni Ngema. <i>Tel:</i> 033 846 9006 / 066 475 2308 <i>Email:</i> Sibongiseni.Ngema@kzncogta.gov.za. <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> lindiwe.madlala@kzncogta.gov.za, <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 1950/ 2018 LG | 2020-09-22 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>FLAVIUS MAREKA - Supply stationery and paper to the College on as-and-when needs over a period of one year from Jan 2021 to Dec 2021 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and Tender number as reference., <i>Notes:</i> Documents available from Monday 24 August 2020 to Wednesday 23 September 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted. There will be no public opening due to Covid 19 regulations.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T09/ 20 S + P | 2020-09-23 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>CATHSSETA seeks to appoint a reputable and suitably qualified service provider to provide Security Services to support CATHSSETA at its National and Regional Offices based at the following addresses: 1. Cathsseta National Office, 01 Newtown Avenue, Killarney, Johannesburg (Head Office). 2. Western Cape, Northlink College Tygerberg, Rothschild Boulevard, Panorama 7506 3. KwaZulu-Natal, Thekwini TVET College, CATHSSETA Offices, 262 DAintree Avenue, Asherville, Durban</p> <p><i>Briefing Session:</i> No Briefing Session.</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, Johannesburg. Bidders must ensure that they sign a tender submission register at reception 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: Security Services | CATHS/ SS/ 023/ 2020 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF SECURITY SERVICES AT ALFRED NZO HEALTH DISTRICT FACILITIES, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available online due to Covid-19 regulations from the Departmental website (www.echealth.gov.za) at no charge. Bid documents will be available from the 21 August 2020., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Alfred Nzo District Office, 81 Murray Street, Kokstad. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Zoliswa Lurwengu / Zoliswa Basi, <i>Tel:</i> 039 797 6014 <i>Email:</i> Zoliswa.lurwengu@echealth.gov.za / Zoliswa.basi@echelath.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Lurwengu / Zoliswa Basi, <i>Tel:</i> 039 797 6014, <i>Email:</i> Zoliswa.lurwengu@echealth.gov.za / Zoliswa.basi@echelath.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | Eastern Cape: Department of Health: CORPORATE SERVICES | SCMU3- 20/ 21- 0119- AL | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>TO PROCURE NON PATIENT CATERING (STAFF AND PLUBLIC CAFETERIA) AND TO LET THE RELEVANT SPACE AT MAMELODI REGIONAL HOSPITAL. PREFERENCE WILL BE GIVEN TO MAMELODI COMMUNITY.</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 11:00. DEBRIEFING SPECIFICATIONS.</p> <p><i>Site Meeting(s):</i> MAMELODI REGIONAL HOSPITAL. 19472 SERAPENG STREET TSAMAYA ROAD PO RETHABILE MAMELODI EAST (AUDITORIUM BUILDING).</p> <p><i>Bids obtainable from:</i> MAMELODI REGIONAL HOSPITAL. 19472 SERAPENG STREET. TSAMAYA ROAD PO RETHABILE MAMELODI EAST, <i>Payment Details:</i> R50.00 NON REFUNDABLE FEE TO BE PAID AT THE MAIN CASHIER'S OFFICE MAMELODI REGIONAL HOSPITAL, <i>Notes:</i> PROOF OF RESIDENCE TO BE ATTACHED TO TENDER DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT 1ST FLOOR ADMIN BLOCK MAMELODI REGIONAL HOSPITAL. DOCUMENTS MUST BE IN SEALED ENVELOPE MARKED REF NO MRH/2020/07/01. TO BE POSTED BETWEEN 7:00 AND 16:00 FROM MONDAY TO FRIDAY</p> <p><i>For technical information please contact:</i> DR NAING SOE. <i>Tel:</i> 012 841 8306. <i>Fax:</i> N/A <i>Email:</i> Naing.Soe@gauteng.gov.za. <i>Hours:</i> 012 841 8306.</p> <p><i>For completion of bid documents please contact:</i> MR MACHAKA MACHABA, <i>Tel:</i> 012 841 8307, <i>Fax:</i> N/A, <i>Email:</i> Machaka.Machaba@gauteng.gov.za, <i>Hours:</i> 012 841 8307/0834475664.</p> <p>TENDER DOCUMENTS WILL BE ISSUED AFTER PAYMENT. DOCUMENTS POSTED AFTER CLOSING DATE AND TIME WILL BE REJECTED..</p> | Gauteng: Department of Health: SUPPLY CHAIN MANAGEMENT | MRH/ 2020/ 07/ 01 | 2020-09-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Procurement of office space for the Department of Education Johannesburg South District in Ormonde/Lenasia consisting of 6 019m2 office space and 250 parking bays for a period of 5 years with an option to renew .PPPPFA 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= (SBD 1, SBD 3.1, SBD 4, SBD 6.1, SBD 8 and SBD 9), The Building must be situated in Ormonde/Lenasia, The size of the building must accommodate a gross area of 6 019m2 and 250 parking bays, Proof of ownership of the building by the bidder/proxy or agreement between bidder and the owner of the building. in case of lease agreement, the bidder must submit proof of right to sub-let. Detailed information on Functionality and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 01 September 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> Tender documents may only be downloaded from: www.etenders.gov.za. <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 26 August 2020.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & 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 | RFP09/ 08/ 2020 | 2020-09-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Procurement of office space for the Department of Education Tswane North District in Wonderboom/Sinoville/Montana/Pretoria CBD (West of N1 Polokwane, North of Stanza Bopape/Helen Joseph/WF Nkomo street and East of Paul Kruger Street) consisting of 6 613m2 office space 264 parking bays. 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 = (SBD 1,SBD 3.1,SBD 4,SBD 6.1,SBD 8 and SBD 9), The Building must be situated in Wonderboom/Sinoville/ Montana/Pretoria CBD (West of N1 Polokwane, North of Stanza Bopape/ Helen Joseph/WF Nkomo street and East of Paul Kruger Street), The size of the building must accommodate a gross area of 6 613m2 and 264 parking bays, Proof of ownership of the building by the bidder/proxy or agreement between bidder and the owner of the building. in case of lease agreement, the bidder must submit proof of right to sub-let. Detailed information on Functionality and other administrative requirements are included in the tender document.</p> <p><i>Briefing Session:</i> To be held on 01 September 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> Tender documents may only be downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 26 August 2020.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT ,CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & 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 | RFP10/ 08/ 2020 | 2020-09-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>ZNTD 04915W: WIMS 072523: KZN: Department of Education: eThekweni District: Dokodweni Area: Gingindlovu: Songqoba Primary School: Repairs to roof, floors, doors and internal painting * Contract period: 04 months *CIDB Grade: 2GB Tenders documents must be 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 quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 04 September 2020.</p> <p><i>Site Meeting(s):</i> Gingindlovu: Songqoba Primary School.</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> R190.00 (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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms S.G Maphumulo. <i>Tel:</i> 032 260 3800/ 064 752 6033. <i>Fax:</i> 031 203 2115 <i>Email:</i> silindile.maphumulo@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference. 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> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04915W | 2020-09-22 at 11:00 |
| <p>ZNTD 04341W: WIMS 062916: KZN: Department of Education: eThekweni Region: Waterloo: Sibonginhlani Primary School: Proposed replacement of school Contract Period: Thirty Five (35) months CIDB Grade: 7GB or higher Tenders documents must be 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 quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Pre - Qualifying Criteria: Bidder to subcontract a minimum of 30% to EME/QSE "in terms of Preferential Procurement Regulation 9 of 2017)"</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 04 September 2020.</p> <p><i>Site Meeting(s):</i> Waterloo: Sibonginhlani Primary School.</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> R610.00 (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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 3. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105/ 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer, quality and Preference.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04341W | 2020-09-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 04807W: WIMS 071175: KZN: Department of Education: eThekweni Region: Stanger: Madundube: Prospect Farm Primary School: Replacement of perimeter fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified *Proof of credit reference with suppliers with a minimum of 5% of the offer *Successful completion of previous projects of similar value and duration, proof in the form of award letters and completion certificates to be submitted. * Each contractor will be limited to award per service.</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</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: 04 September 2020</p> <p>Enquires period for SCM and technical queries: 7-9 September 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini 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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108/ 083 215 8345. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. 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..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04807W | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>ZNTD 04864W: WIMS 071781: KZN: Department of Social Development: eThekweni District: Umzinyathi: Prophet Isaiah Shembe OSDC: Installation of concrete fencing * Contract period: 03 months *CIDB Grade: 2SQ Tenders documents must be 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 quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region.</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 04 September 2020.</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Enquires period for SCM and technical queries: 7-9 September 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms P.E Ndlovu. <i>Tel:</i> 031203 2263 / 060 998 7513. <i>Fax:</i> 031 203 2115 <i>Email:</i> philisiwe.ndlovu@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference 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> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04864W | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 02486W: WIMS 047805: KZN: Department of Health: eThekweni Region: Ndwedwe: Osindisweni Hospital: Construction of new decentralised MDR unit Contract Period: Twenty Four (24) months CIDB Grade: 8GB or higher Tenders documents must be 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 quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Pre - Qualifying Criteria: Bidder to subcontract a minimum of 30% of the contract value in terms of Preferential Procurement Regulation 9 of 2017</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 04 September 2020.</p> <p><i>Site Meeting(s):</i> Ndwedwe: Osindisweni Hospital.</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> R820.00 (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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 2. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued 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 Zondi. <i>Tel:</i> 031 203 2104 / 066 399 6019. <i>Fax:</i> 086 504 9229 <i>Email:</i> nkanyiso.zondi@kznworks.gov.za. <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer, quality and Preference 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>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNTD 02486W</p> | <p>2020-09-22 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 04864W: WIMS 072283: KZN: Department of Transport: eThekweni District: Northdene: Northdene Hostel: Installation of burglar guards * Contract period: 03 months *CIDB Grade: 2GB Tenders documents must be 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 quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 04 September 2020.</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Enquires period for SCM and technical queries: 7-9 September 2020.</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> R190.00 (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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.F Xaba. <i>Tel:</i> 031 203 2260/ 083 393 0060. <i>Fax:</i> 031 203 2115 <i>Email:</i> thandeka.xaba@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference. 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>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNTD 04864W</p> | <p>2020-09-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 04848W: WIMS 071089: KZN: Department of Transport: eThekweni District: Merebank: Merebank Hostel: Supply and fit toilets, showers and wash hand basins * Contract period: 03 months *CIDB Grade: 1GB only Tenders documents must be 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 quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 04 September 2020.</p> <p><i>Site Meeting(s):</i> Merebank: Merebank Hostel.</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> R0.00 (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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms N Malinga. <i>Tel:</i> 031203 2268 / 060 960 2651. <i>Fax:</i> 086 517 7583 <i>Email:</i> nondumiso.malinga@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference, 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> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04848W | 2020-09-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTD 04896W: WIMS 072445: KZN: Department of Transport: eThekweni District: Isipingo: Isipingo Beach Cost Centre: Replacement of fencing and gates * Contract period: 03 months *CIDB Grade: 2GB Tenders documents must be 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 quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDE grading will be eligible to submit bids</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 04 September 2020.</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Enquires period for SCM and technical queries: 7-9 September 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.F Xaba. <i>Tel:</i> 031 203 2260/ 083 393 0060. <i>Fax:</i> 031 203 2115 <i>Email:</i> thandeka.xaba@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference. 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> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04896W | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>ZNTD 04809W: WIMS 071177: KZN: Department of Education: eThekweni Region: Ndwedwe: Ezindlovini Primary School: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified *Proof of credit reference with suppliers with a minimum of 5% of the offer *Successful completion of previous projects of similar value and duration, proof in the form of award letters and completion certificates to be submitted. * Each contractor will be limited to award per service</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting.</p> <p><i>Site Meeting(s):</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: 04 September 2020. Enquires period for SCM and technical queries: 7-9 September 2020.</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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108/ 083 215 8345. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. 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.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04809W | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>Land Port of Entry: Ramatlabama, Bray, Makgobstad & Skilpadshek: Appointment of a service provider: Maintenance, servicing and repair of buildings, mechanical and electrical Infrastructure and Installation for four LPOE:- 36 Months NB: Bidders must comply to the 30% mandatory subcontracting as stated on the special conditions of contract. Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Failure to comply will lead to disqualification. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI. NB 8CE CIDB GRADING REQUIRED. The minimum functionality is 60%: Work Force 30%: Relevant experience (repair & maintenance type projects) 30%. Financial Capability 20%. Proof of Equipment 20%. NB: Bidders must be registered on National Treasury Supplier Database (CSD). NB: Only locally manufactured/items with a specified minimum threshold for local production and content will be considered. PA-36 form must be attached together with Annexure C as part of the bid documents.</p> <p><i>Briefing Session:</i> No Site Briefing meeting due to Covid-19 Pandemic.</p> <p><i>Site Meeting(s):</i> No Site Briefing meeting due to Covid-19 Pandemic.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment., <i>Payment Details:</i> none refundable payment of R800.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. <i>Tel:</i> 0124061164/ 0725659552. <i>Fax:</i> N/A <i>Email:</i> kamogelo.tshabalala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Fax:</i> N/A, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p> | National: Department of Public Works: Supply Chain Management | H20/ 008 AI | 2020-09-15 at 11:00 |
| <p>Department of Military Veteran in Centurion (Eco Park): Procurement of additional office accommodation of 5050 square meter and 500 parking bays for a period of 5 years. The minimum functionality score to qualify for further evaluation is 50%. Functionality criteria : Suitability =30%, Building grades = 30%, Parking requirements =20%, Accessibility =20%. NB: Bidder must be registered on Central Supplier Database</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 documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R900.00 payable at the Departmental premises: Cash only: no electronic payment or can be downloaded free of charge from www.etender.gov.za, <i>Payment Details:</i> none refundable payment of R900.00, Cash only: no electronic payment</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Tender documents must be submitted to: Department of Public Works: Head Office: Room 121, Central Government Office (CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Mkundisi Mashimbyi. <i>Tel:</i> 012 310 5951 / 083 408 1030 <i>Email:</i> mkundisi.mashimbyi@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> Fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> | Gauteng: Department of Public Works: SCM | H20/ 001PF | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Department of Military Veteran in Pretoria CBD: Procurement of additional office accommodation of 3154.55 square meter and 40 parking bays for a period of 5 years. The minimum functionality score to qualify for further evaluation is 50%. Functionality criteria : Suitability =30%, Building grades = 30%, Parking requirements =20%, Accessibility =20%. NB: Bidders must be registered on the Central Supplier Database</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 documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R700.00 payable at the Departmental premises:Cash only: no electronic payment. or can be downloaded free of charge from www.etender.gov.za, <i>Payment Details:</i> None refundable payment of R700.00,Cash only: no electronic payment</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Tender documents must be submitted to: Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED. THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Mkundisi Mashimbyi. <i>Tel:</i> 012 310 5951 / 083 408 1030 <i>Email:</i> mkundisi.mashimbyi@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> Fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-16h00.</p> | Gauteng: Department of Public Works: SCM | H20/ 002PF | 2020-09-11 at 11:00 |
| <p>Jubilee Hospital Occupational, Health and Safety compliance services. Pre-qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited. Required CIDB grading: 9 GB or Higher. Sub-contracting: A Minimum of 30% of contract value must be sub-contracted to targeted groups(s) therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and minimum of 70 points must be scored to be considered for further evaluation, Company experience=40 points, Key staff=40 points, Project Plan=20 points. Preference point system: 90/10.</p> <p><i>Briefing Session:</i> To be held on 03 September 2020, at 10:00. A NON-COMPULSORY briefing session will be held on site.The session will be held on groups not exceeding 40 people,Bidders who are interested in attending the session must reserve their space to by sending confirmation to:Mothebi.Madumetja@gauteng.gov.za before end of business on 31 August 2020.No access to site without wearing face mask.At least 1.5 meters distance must be maintain.</p> <p><i>Site Meeting(s):</i> Jubilee Hospital, Temba Jubilee Hospital, 92 Jubilee Road, Temba, 0407.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 24 August 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Samuel Mahapa. <i>Tel:</i> 082 387 1221 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5000, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 38/ 08/ 2020 | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Dr George Mukhari Hospital Occupational, Health and Safety compliance services. Pre-qualification criteria: BBB-EE Level required: Level 1 and 2 only!! sworn affidavit should be DTI template and should be accompanied by the latest audited financial statement: BBB-EE certificate must be SANAS accredited. Required CIDB grading: 9 GB or Higher. Sub-contracting: A Minimum of 30% of contract value must be sub-contracted to targeted groups(s) therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and minimum of 70 points must be scored to be considered for further evaluation, Company experience=40 points, Key staff=40 points, Project Plan=20 points. Preference point system: 90/10.</p> <p><i>Briefing Session:</i> To be held on 04 September 2020, at 11:00. A NON-COMPULSORY briefing session will be held on site. The session will be held on 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 31 August 2020. No access to site without wearing face mask. At least 1.5 meters distance must be maintain.</p> <p><i>Site Meeting(s):</i> 3111 Setlogelo Drive, Ga-rankuwa Unit 2, Ga-rankuwa 0208.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 24 August 2020 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 15th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R300.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Samuel Mahapa. <i>Tel:</i> 076 947 9665 <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Tel:</i> 011 355 5000, <i>Email:</i> Shatadi.mahlangu@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 37/ 08/ 2020 | 2020-09-21 at 11:00 |
| <p>NRMNDP/NW/T03/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables for Market Access Auctions and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | North West: National Agricultural Marketing Council: Finance Division | NRMNDP/ NW/ T03/ 2020 | 2020-09-11 at 11:00 |
| <p>NRMNDP/NW/T02/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables of Bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | North West: National Agricultural Marketing Council: Finance Division | NRMNDP/ NW/ T02/ 2020 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|------------------------|
| <p>NRMDP/KZN/T02/2020</p> <p><i>Bids obtainable from: Private Bag X 935, Pretoria, 0001, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</i></p> <p><i>For technical information please contact: Dr. Xolile Ngetu. Tel: 012 341 1115 or 082 041 4581. Fax: 012 341 1811 Email: XNgetu@namc.co.za. Hours: 08:h00 to 16:h00.</i></p> <p><i>For completion of bid documents please contact: Meshack Letlape or Evans Khosa, Tel: 012 341 1115, Fax: 012 341 1811, Email: meshackl@namc.co.za or ekhosa@namc.co.za, Hours: 08:h00 to 16:h00.</i></p> <p>A document with specific deliverables, the bill of quantities, (Market Access Auctions, Abattoir Sales) and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | KwaZulu-Natal: National Agricultural Marketing Council: Finance Division | NRMDP/ KZN/ T02/ 2020 | 2020-09-14 at 11:00 |
| <p>NRMDP/KZN/T03/2020</p> <p><i>Bids obtainable from: Private Bag X 935, Pretoria, 0001, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</i></p> <p><i>For technical information please contact: Dr. Xolile Ngetu. Tel: 012 341 1115 or 082 041 4581. Fax: 012 341 1811 Email: XNgetu@namc.co.za. Hours: 08:h00 to 16:h00.</i></p> <p><i>For completion of bid documents please contact: Meshack Letlape or Evans Khosa, Tel: 012 341 1115, Fax: 012 341 1811, Email: meshackl@namc.co.za or ekhosa@namc.co.za, Hours: 08:h00 to 16:h00.</i></p> <p>A document with specific deliverables for (Market Access Auctions, Abattoir Sales) and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | KwaZulu-Natal: National Agricultural Marketing Council: Finance Division | NRMDP/ KZN/ T03/ 2020 | 2020-09-11 at 11:00 |
| <p>NRMDP/KZN/T02/2020</p> <p><i>Bids obtainable from: Private Bag X 935, Pretoria, 0001, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</i></p> <p><i>For technical information please contact: Dr. Xolile Ngetu. Tel: 012 341 1115 or 082 041 4581. Fax: 012 341 1811 Email: XNgetu@namc.co.za. Hours: 08:h00 to 16:h00.</i></p> <p><i>For completion of bid documents please contact: Meshack Letlape or Evans Khosa, Tel: 012 341 1115, Fax: 012 341 1811, Email: meshackl@namc.co.za or ekhosa@namc.co.za, Hours: 08:h00 to 16:h00.</i></p> <p>A document with specific deliverables, the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | KwaZulu-Natal: National Agricultural Marketing Council: Finance Division | NRMDP/ KZN/ T02/ 2020 | 2020-09-11 at 11:00 |
| <p>NRMDP/KZN/T02/2020</p> <p><i>Bids obtainable from: Private Bag X 935, Pretoria, 0001, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</i></p> <p><i>For technical information please contact: Dr. Xolile Ngetu. Tel: 012 341 1115 or 082 041 4581. Fax: 012 341 1811 Email: XNgetu@namc.co.za. Hours: 08:h00 to 16:h00.</i></p> <p><i>For completion of bid documents please contact: Meshack Letlape or Evans Khosa, Tel: 012 341 1115, Fax: 012 341 1811, Email: meshackl@namc.co.za or ekhosa@namc.co.za, Hours: 08:h00 to 16:h00.</i></p> <p>A document with specific deliverables, the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | KwaZulu-Natal: National Agricultural Marketing Council: Finance Division | NRMDP/ KZN/ T02/ 2020 | 2020-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>NAMC-T01-MP-2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Mr. Matsobane Mpyana. <i>Tel:</i> 012 341 1115 or 076 1541354. <i>Fax:</i> 012 341 1811 <i>Email:</i> Mmpyana@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or Ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables, Terms of reference and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | Gauteng: National Agricultural Marketing Council: Finance Division | NAMC- T01- MP- 2020 | 2020-09-11 at 11:00 |
| <p>NAMC-T01-MP-2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Mr. Matsobane Mpyana. <i>Tel:</i> 012 341 1115 or 076 1541354. <i>Fax:</i> 012 341 1811 <i>Email:</i> Mmpyana@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or Ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables, Terms of reference and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | Gauteng: National Agricultural Marketing Council: Finance Division | NAMC- T01- MP- 2020 | 2020-09-14 at 11:00 |
| <p>NRMDP/EC/T02/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables the bill of quantities, Market Access Auctions and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | Eastern Cape: National Agricultural Marketing Council: Finance Division | NRMDP/ EC/ T02/ 2020 | 2020-09-14 at 11:00 |
| <p>NRMDP/EC/T02/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | Eastern Cape: National Agricultural Marketing Council: Finance Division | NRMDP/ EC/ T02/ 2020 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------------|--------------------------------|
| <p>NRM DP/EC/T02/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935 Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables the bill of quantities and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | <p>Eastern Cape: National Agricultural Marketing Council: Finance Division</p> | <p>NRM DP/ EC/ T02/ 2020</p> | <p>2020-09-14 at 11:00</p> |
| <p>NRM DP/EC/T03/2020</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Dr. Xolile Ngetu. <i>Tel:</i> 012 341 1115 or 082 041 4581. <i>Fax:</i> 012 341 1811 <i>Email:</i> XNgetu@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Meshack Letlape or Evans Khosa, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshackl@namc.co.za or ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables Market Access Auctions and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p> | <p>Eastern Cape: National Agricultural Marketing Council: Finance Division</p> | <p>NRM DP/ EC/ T03/ 2020</p> | <p>2020-09-11 at 11:00</p> |
| <p>Service and Repairs of Access Control System, CCTV and Electric Fence for National Health Laboratory Service for a period of five (05) years</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 11:00. Non compulsory briefing session to be held via zoom on 01 September 2020. Join Zoom Meeting; https://zoom.us/j/91872360531?pwd=UjNRdG9pSU5jOGNadXNZWFIVQWNnZz09.</p> <p><i>Site Meeting(s):</i> ZOOM.</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> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | <p>National: National Health Laboratory Service: Health</p> | <p>RFB 137/ 19/ 20</p> | <p>2020-09-15 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|------------------------|
| <p>DESIGN, SUPPLY, CONFIGURATION AND INSTALLATION OF A NEXT GENERATION ENTERPRISE FIREWALL SOLUTION, INCLUDING HARDWARE, TRAINING, LICENSING AND SUPPORT FOR A PERIOD OF FIVE YEARS</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 10:00. A compulsory briefing session will be held on 1 September 2020 at 10.00AM. However, due to risks associated with the Covid-19 pandemic, the briefing session will be held virtually via the Zoom application. Interested parties must register their intention to attend the briefing session with Ms. Anwuli Okecha (anwuli@ska.ac.za) by 16.00PM on 28 August 2020, which will ensure they are invited to attend, and sent the meeting link.</p> <p><i>Bids obtainable from:</i> https://www.sarao.ac.za/tenders/; http://www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Electronic bid submissions must be sent to tenders@ska.ac.za. Bids must be submitted in two separate folders, one with the compliance and technical response, and the second with the financial response. Folders must be titled with the bidder's company name and folder title, and password protected</p> <p><i>For technical information please contact:</i> Benjamin Lunsky. Tel: 021 506 7300 Email: blunsky@ska.ac.za. Hours: 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, Tel: 021 506 7300, Email: anwuli@ska.ac.za, Hours: 8:00 to 16:00.</p> | Western Cape: National Research Foundation: SARAO | NRF/ SARAO SNET/ 18/ 2020- 21 | 2020-09-22 at 11:00 |
| <p>Request to place an advertisement of the Bid: RTMC BID 07/2020/21 for appointment of a panel of service providers to provide Fibre Connections Links and Replacement Links Services to the RTMC for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 31 August 2020, at 10:00. Bidders are required to register for the online/ virtual compulsory briefing session by submitting necessary information to ITredundant@rtmc.co.za by not later than 28 August 2020 @ 12:00pm.</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. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 07/ 2020/ 21 | 2020-09-15 at 11:00 |
| <p>Request to place an advertisement of the Bid: RTMC BID 08/2020/21 for provision of Insurance Services to the RTMC for a period of five (5) years</p> <p><i>Briefing Session:</i> N/A.</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. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</p> <p>n/a.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 08/ 2020/ 21 | 2020-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Request to place an advertisement of the Bid: RTMC BID 06/2020/21 for appointment of a panel of service providers for Helicopter Hiring Services to the RTMC for a period of three (3) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.rtmc.co.za under tenders 2020/21, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i> <i>Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</i></p> <p>Enquiries should be directed to bidadmin@rtmc.co.za not later than 7 September 2020.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC BID 06/2020/ 21 | 2020-09-14 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Establishment of framework agreements for the construction of infrastructure in the form of civil works and houses</p> <p><i>Briefing Session: There will be no briefing session.</i></p> <p><i>Site Meeting(s): There will be no site meetings.</i></p> <p><i>Bids obtainable from: Documents can only be downloaded from Treasury website from https://etenders.treasury.gov.za from the 21 August 2020, Payment Details: No cost</i></p> <p><i>Post or Deliver Bids to: Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at the Department of Human Settlements, 11 Diagonal Street, 3rd Floor, Room 301, Marshalltown. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at the Department of Human Settlements, 11 Diagonal Street, 3rd Floor, Room 301, Marshalltown</i></p> <p><i>For technical information please contact: Email: infoGDHuS.Tenders@gauteng.gov.za</i></p> <p><i>Email: infoGDHuS.Tenders@gauteng.gov.za</i></p> | Gauteng: Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2020/ 02 | 2020-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>PHASE 14 STORM DAMAGE : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: VARIOUS PROJECTS :TARGETED FOR EYESIZWE CONTRACTORS (35 clusters) Bidders to note that the following tenders are re-advertisements CIDB Grading : Grade 3GB and Higher (please advertisement on the Departmental website: www.kznworks.gov.za under adverts for the full details of the advert)</p> <p><i>Briefing Session:</i> No compulsory tender briefing meetings/ bid clarification meetings will be held due to the COVID -19 pandemic and all queries documents must be submitted in writing to the following e mail address scmenquiries@kznworks.gov.za by no later than Monday 31 August 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and be displayed on the website and bid noticeboard on 3 September 2020..</p> <p><i>Site Meeting(s):</i> n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours on a Monday, Wednesday and Thursdays only from 09h00 am to 15h00 pm at a non-refundable cost as per the detailed advertisement on the Departmental website: www.kznworks.gov.za</p> <p><i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> n/a <i>Email:</i> scmenquiries@kznworks.gov.za. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Le Roux, <i>Tel:</i> 033 355 5569, <i>Email:</i> n/a, <i>Hours:</i> 09h00 to 15h00.</p> <p>Please refer to notes under the heading "briefing session details" with regards to the briefing meeting..</p> | KwaZulu-Natal: Department of Public Works: Construction Procurement | Various | 2020-09-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>PHASE 14 STORM DAMAGE : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: VARIOUS PROJECTS :TARGETED FOR EYESIZWE CONTRACTORS (35 clusters) Bidders to note that the following tenders are re-advertisements CIDB Grading : Grade 3GB and Higher (please advertisement on the Departmental website: www.kznworks.gov.za under adverts for the full details of the advert)</p> <p><i>Briefing Session:</i> No compulsory tender briefing meetings/ bid clarification meetings will be held due to the COVID -19 pandemic and all queries documents must be submitted in writing to the following e mail address scmenquiries@kznworks.gov.za by no later than Monday 31 August 2020 at 14h00. No further queries will be attended to after this date. All queries will be tabulated and be displayed on the website and bid noticeboard on 3 September 2020..</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours on a Monday, Wednesday and Thursdays only from 09h00 am to 15h00 pm at a non-refundable cost as per the detailed advertisement on the Departmental website: www.kznworks.gov.za, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. <i>Tel:</i> n/a <i>Email:</i> scmenquiries@kznworks.gov.za. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Le Roux, <i>Tel:</i> 033 355 5569, <i>Email:</i> n/a, <i>Hours:</i> 09h00 to 15h00.</p> <p>Please refer to notes under the heading "briefing session details" with regards to the briefing meeting..</p> | KwaZulu-Natal: Department of Public Works: Construction Procurement | Various | 2020-09-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>Platjan, Ponderdrift and Zanzibar Land Ports of Entry: Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installation at three port of entry for a period of 36 Months. Bidders must comply with Pre-Qualification criteria for Preferential Procurement A tenderer having stipulated minimum B-BBEE Status level of contributor Level 01 and Level 02. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-contractors (submit CSD reports). Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Failure to comply with the above listed requirements will lead to disqualification. Functionality Criteria will be applicable with the required minimum functionality score of 50 as follows: Financial Capability=15, Tenderer work experience=30, The tenderer to provide proof of equipment and/or machinery, power tools and utility vehicles owned or able to rent=25 and Company resources to be inclusive of key personnel=30</p> <p><i>Briefing Session:</i> There will be no Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R700.00 payable at the Departmental premises: Cash only: no electronic payment., <i>Payment Details:</i> none refundable payment of R700.00, Cash only: no electronic payment, <i>Notes:</i> tender documents can be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango. <i>Tel:</i> 012 406 2150. <i>Fax:</i> N/A <i>Email:</i> musawenkosi.mncwango@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p> | National: Department of Public Works: Supply Chain Management | H20/ 009 AI | 2020-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|------------------------|
| <p>KIMBERLEY AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: 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 and Level 2 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: 6EP or 6EP or higher or 6EP PE or 6EP 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. https://etenders.treasury.gov.za/content/advertised-tenders.</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. <i>For technical information please contact:</i> Ms Mhlana. <i>Tel:</i> 013 1010133 <i>Email:</i> Andisiwe.Mhlana@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 MAN- AGEMENT | ID 27596 | 2020-09-11 at 11:00 |
| <p>DE AAR AND SURROUNDING AREAS: Servicing, maintenance and repairs of high tension equipment: 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 and Level 2 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: 5EP or 5EP or higher or 5EP PE or 5EP 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. https://etenders.treasury.gov.za/content/advertised-tenders.</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 <i>For technical information please contact:</i> Ms Mhlana. <i>Tel:</i> 013 1010133 <i>Email:</i> Andisiwe.Mhlana@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 MAN- AGEMENT | ID 27595 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------------|------------------------|
| <p>SCMU 05 – 2020/21: Provision of office accommodation for Ngcobo Office No 11 September 2020 @ 11h00</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Ms N Bacela. <i>Tel:</i> 045 839 3011 / 082 850 2730 <i>Email:</i> bacelan@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> | Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE | BID NOTICE | 2020-09-11 at 11:00 |
| <p>Leasing of Office Premises– Free State (Bloemfontein CBD) or surrounding areas in a corporate office environment</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 09:00. Compulsory briefing session virtually on MS TEAMS.</p> <p><i>Site Meeting(s):</i> Virtual meeting on MS TEAMS.</p> <p><i>Bids obtainable from:</i> https://www.icasa.org.za/bids-and-tenders/open-bids 21 August 2020, <i>Payment Details:</i> FREE, <i>Notes:</i> Available from the 21st August 2020.</p> <p><i>Post or Deliver Bids to:</i> IDResponses@icasa.org.za. IDResponses@icasa.org.za</p> <p><i>For technical information please contact:</i> NOZIPHO NKOSI. <i>Tel:</i> 012 568 3014 <i>Email:</i> nnkosi@icasa.org.za. <i>Hours:</i> 08h00 to 16h30 Weekdays.</p> <p><i>For completion of bid documents please contact:</i> SAMUEL J. SIZBA, <i>Tel:</i> 0125663629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08h00 to 16h30 weekdays.</p> | Free State: Inde- pendent Commu- nications Autho- rity of South Africa: Corporate Services | ICASA 09/ 2020 | 2020-09-11 at 11:00 |
| <p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Gauteng Province 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 14 September 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 Author- ity: Supply Chain Management | LGSETA/ OFFIC- ESPACE/ 20/ 29 | 2020-09-21 at 12:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|------------------------|
| <p>Coastal KZN TVET College hereby requires the services of experienced contractors with CIDB 4 C (E) grading and above for the upgrade of stormwater drainage channel between Swinton Campus and N2 Road. The bidders must have the following minimum requirements: 1. Grade 4 C (E) and above 2. Experience in roads and stormwater 3. Proof of ownership of appropriate plant and equipment 4. Bank Rating (C) and below. NB: Kindly note that only contractors who meet the above mentioned minimum requirements will be considered</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 11:00. The site meeting will be held at Coastal KZN Tvet College, Swinton Campus which is located at : 20 Swinton Road, Mobeni 4065.</p> <p><i>Site Meeting(s):</i> The site meeting will be held at Coastal KZN Tvet College, Swinton Campus which is located at : 20 Swinton Road, Mobeni 4065.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number : 405 824 1866; Bank Name : ABSA, Branch Name: Galleria, Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must be deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr D.S. Mkhize. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N, <i>Tel:</i> 031 905 1039, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SS CKZN 06/ 2020 | 2020-09-18 at 11:00 |
| <p>Coastal KZN TVET College hereby requires the services of experienced contractors with CIDB 4 C (E) grading and above for the upgrade of stormwater drainage channel between Swinton Campus and N2 Road. The bidders must have the following minimum requirements: 1. Grade 4 C (E) and above 2. Experience in roads and stormwater 3. Proof of ownership of appropriate plant and equipment 4. Bank Rating (C) and below. NB: Kindly note that only contractors who meet the above mentioned minimum requirements will be considered</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 11:00. The site meeting will be held at Coastal KZN Tvet College, Swinton Campus which is located at : 20 Swinton Road, Mobeni 4065.</p> <p><i>Site Meeting(s):</i> The site meeting will be held at Coastal KZN Tvet College, Swinton Campus which is located at : 20 Swinton Road, Mobeni 4065.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number : 405 824 1866; Bank Name : ABSA, Branch Name: Galleria, Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must be deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr D.S. Mkhize. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N, <i>Tel:</i> 031 905 1039, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SS CKZN 06/ 2020 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N9 Section3 (Km 37.08) to Section 4 (Km 116.74) and National Route R61 Section 1 (Km 74.02) to (Km 147.08). This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 11:00. A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website https://www.nra.co.za/live/content.php?Item_ID=310. Any questions or clarifications can be emailed to procurementsr@nra.co.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/live/content.php?Item_ID=310. 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 (28 August 2020). 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., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Tenders may only be submitted in the format as stated in the Tender Data.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. 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 completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-036- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special Maintenance of National Route R342 Section 1 from Nguni River Lodge (km 14.55) to Paterson (km 24.53). This project is in the province of the Eastern Cape in the district municipality of Sarah Baartman and local municipality of Sundays River Valley. The approximate duration is 12 months including 2Months for the Mobilisation Period. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 11:00. A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link: https://www.nra.co.za/live/content.php?Item_ID=310.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/content.php?Item_ID=310.</p> <p>Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to Friday, 28 August 2020. 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., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. 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 completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL R.342-010- 2018/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Special Maintenance of National Route R335 Section 1 from (km 49.06) to (km 49.49) and R342 Section 1 from the Zuurberg Intersection (km 0.00) to Nguni River Lodge (km 14.55). This project is in the province of Eastern Cape in the district municipality of Sarah Baartman and local municipality of Sundays River Valley. The approximate duration is 12 months including 2 months for the mobilisation period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is draw to clause 4.1.1 of the Tender Data when submitting their tender</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 11:00. A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Item_ID=310.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/content.php?Item_ID=310. Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software. Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 28 August 2020. 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, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. 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 completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, Fax: N/A, Email: procurementsr@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website.</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-018- 2017/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R56 Section 4 (km 20.09) to Section 7 (km 25.71) National Route R58 Section 6 (km 40.06) to Section 7 (km 4.05) and National Route R410 Section 1 (km 0.00) to Section 3 (km 16.85). This project is in the province of the Eastern Cape in the Chris Hani District under Sakhisizwe and Emalahleni Local Municipalities. The approximate duration is 36 Months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website (https://www.nra.co.za/live/content.php?Item_ID=310). Any questions or clarifications can be emailed to procurementsr@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website (https://www.nra.co.za/live/content.php?Item_ID=310). Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available at no cost in electronic format downloadable from the(https://www.nra.co.za/live/content.php?Item_ID).</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/ flash drive and delivered to the address specified in the Tender Data will be accepted.. 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 (28 August 2020). 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>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-042- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Routes N9 section 6 (km 62.97) to section 7 (km 28.82) and National Route N10 section 4 (km 0.0) to Section 5 (km 6.34) and National Route R56 section 1 (km 1.11 to km 58.78). This project is in the province of the Eastern Cape and in the Chris Hani District Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website (https://www.nra.co.za/live/content.php?Item_ID=310). Any questions or clarifications can be emailed to procurementsr@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website (https://www.nra.co.za/live/content.php?Item_ID=310). Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available at no cost in electronic format downloadable from the(https://www.nra.co.za/live/content.php?Item_ID).</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/ flash drive and delivered to the address specified in the Tender Data will be accepted.. 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 (28 August 2020). 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>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-038- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N10 Section 1 (km 0.0) to Section 3 (km 37.62) and R63 Section 12 (km 0.0 to km 16.34). The approximate duration is 36 months. The Routine Road Maintenance of National Route R63 Section 9 (km 0.0) to Section 11 (km 23.97) will also be included in the contract for the approximate duration of 12 months. This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website (https://www.nra.co.za/live/content.php?Item_ID=310). Any questions or clarifications can be emailed to procurementsr@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website (https://www.nra.co.za/live/content.php?Item_ID=310). Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available at no cost in electronic format downloadable from the(https://www.nra.co.za/live/content.php?Item_ID).</p> <p><i>Post or Deliver Bids to:</i> Only tender offers submitted electronically on CD/ flash drive and delivered to the address specified in the Tender Data will be accepted.. 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 (28 August 2020). 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>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200/3267, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p> | <p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-039- 2019/ 1</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>Consulting Engineering Services for the design, administration and construction supervision for the Capacity and Pavement Upgrade of the Mariannhill Toll Plaza on the National Route 3, Section 1. This project is in the province of KwaZulu-Natal and in the metropolitan municipality of eThekwinini and the approximate programme is for design and construction documentation to be completed by January 2023 followed by an estimated supervision period of 21-months (including 3 month mobilisation period), estimated to commence in June 2023. 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. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 10:00. 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: https://www.nra.co.za/live/display-tender.php?tender_id=4092.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior 28 August 2020 (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>Bids obtainable from:</i> Download: https://www.nra.co.za/live/display-tender.php?tender_id=4092. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on the SANRAL, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Downloadable from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4092. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated on the tender data. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sanele Ngubane. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ngubanes@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> | KwaZulu-Natal: The South African National Roads Agency Limited: Engineering | SANRAL N.003-010- 2019/ 1F | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|----------------------------|
| <p>CAPACITY IMPROVEMENTS TO THE EB CLOETE INTERCHANGE (km 17,21) ON NATIONAL ROUTE 2 SECTION 25 WHICH INCLUDES THE N2 FROM WIGGENS ROAD UNDERPASS (km 16,0) TO UMGENI ROAD INTERCHANGE (km 20,7) AND NATIONAL ROUTE 3 SECTION 1 BETWEEN SHERWOOD INTERCHANGE (km 8,4) TO WESTVILLE VIADUCT (km 11,8). This project is in the province of KwaZulu Natal in the eThekweni Metropolitan Municipality The approximate duration is 63 months (Including the 3 month mobilization period). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, However tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenderers should note that their proposed electrical subcontractor shall be registered with the CIDB as grade 8EP or higher. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is a requirement of this project that the successful tenderer subcontract a minimum of (30%)</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation / pre-recorded video is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4115.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4115 ., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Documents are available at no cost, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Tenders may only be submitted in the format as stated in the Tender Data.. Tenders may only be submitted in the format as 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. Requirements for completing, 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> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 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 prior to 29 August 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: Engineering</p> | <p>SANRAL N.002-250- 2009/ 9B</p> | <p>2020-11-13 at 11:00</p> |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>PORT ELIZABETH & SURROUNDING AREAS: ELECTRICAL REPAIRS, INSTALLATIONS & MAINTENANCE OF LOW VOLTAGE SYSTEMS FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4EB or 4 EP or higher. Potentially Emergency Enterprise 3EB PE or 3 EP PE or higher. Functionality Criteria: Experience on previous contracts - 25; Reference from clients/consultants - 15; Qualifications 35; Competence of key person- 25 Minimum functionality score to qualify for further evaluation: 50 Compliance with Pre- qualification criteria for Preferential Procurement: A tenderer having stipulated minimum B-BBEE status level of contributor; level 1 & 2 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 the Project Manager Mr Thulani Sibangela on 041- 408 2069 / 071 382 1887.</p> <p><i>Site Meeting(s):</i> N/A.</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> R500.00 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. 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. Ntombi Ndlovu/ Ntombekhaya Ntombana/ Nobesuthu Gwatyuza at 041- 4082019/4082070.</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 <i>For technical information please contact:</i> MR. THULANI SIBANGELA, <i>Tel:</i> 041- 408 2069 / 071 382 1887. <i>Fax:</i> 086 276 9680 <i>Email:</i> thulani.sibangela@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms Ntombi Ndlovu; Ms. Nobesuthu Gwatyuza, <i>Tel:</i> 041- 408 2076; 2019, 2070, <i>Email:</i> peter.blouw@dpw.gov.za; ntombi.ndlovu@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za; nobesuthu.gwatyuza@, <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. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PET02/ 2020 | 2020-09-15 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Student Catering for Students for two Campuses which is Umlazi V Campus and Appelsbosch Campus</p> <p><i>Briefing Session:</i> There will not be a site meeting for this Bid due to Covid 19 Social Distance requirements.</p> <p><i>Bids obtainable from:</i> 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866; Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mrs Sinegugu Zuma. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> ZumaS.CKZCAO@KZNTVET.EDU. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile Nhlakanipho, <i>Tel:</i> 031 905 1039, <i>Fax:</i> 031 905 1399. <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SS CKZN 02/ 2019 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|---------------------|
| <p>Appointment of a service provider to render hygiene services for the Department of Agriculture Land Reform and Rural Development: Johannesburg Deeds Registry for a period of 24 months.</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing sessions for this bid. Prospective bidders are however encouraged to direct their questions or queries in writing to the contact persons mentioned below. The closing date for the questions is Monday 31 August 2020. Questions and answers will be published on the Departmental website by the latest 02 September 2020 for the benefit of all bidders..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or email Buti.matjila@drdlr.gov.za. Please note that no bid document will be issued physically from Johannesburg Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; Pretoria Deeds Registry, Merino Building, Corner Bosman and Pretorius Street, 0001.. Bid proposals must be deposited into the Tender/ Bid Box situated at the Reception Area at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Motheo Mokoena. <i>Tel:</i> (011) 843 8411 / 083 787 1094 <i>Email:</i> Motheo.Mokoena@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages which are: Functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the evaluation details please download or obtain copy of the bid document..</p> | Gauteng: Department of Rural Development and Land Reform: Johannesburg Deeds Registry | DALRRD (CRD-04) 2020/ 21 | 2020-09-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR TO RENDER COURIER SERVICES FOR THE PERIOD OF 36 MONTHS FOR THE HOUSING DEVELOPMENT AGENCY</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 24th of August 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/National Treasury E-portal from Monday 24th of August 2020.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6 – 10 Riviera Road, Killarney. The closing time and date for receipt of tenders is 11:00 on 14 September 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted</p> <p><i>For technical information 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><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 refer to our website: http://thehda.co.za/index.php/tenders.</p> | Gauteng: Housing Development Agency: Corporate Support | RFP/ JHB/ 2020/ 009 | 2020-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Appointment of security service provider/s to provide physical security guarding services for Limpopo Provincial office, Capricorn, Vhembe , Sekhukhune , Waterberg and Mopnani district offices for a period of twenty four (24) months</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Documents will be available after the advert, Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001; or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</i></p> <p><i>For completion of bid documents please contact: bid office, Tel: 012-310 8940/2114/8359/6978, Fax: (012) 310 8500, Email: bidoffice@statssa.gov.za, Hours: 07:30 - 16:00.</i></p> | Gauteng: Statistics South Africa: Supply Chain Management | Stats SA 001/ 20 | 2020-09-21 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Internal Audit Services for 3 Years for Coastal KZN TVET College</p> <p><i>Briefing Session: There will not be a site meeting for this Bid due Covid 19 social distancing requirements.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, Cost of Documents: R500.00, Payment Details: Account Name: Coastal KZNTVET College, Account Number :405 824 1866; Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</i></p> <p><i>Post or Deliver Bids to: 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</i></p> <p><i>For technical information please contact: Mr P.N. Khanyile. Tel: 031 905 1039. Fax: 031 905 1399 Email: KhanyileP.CKZCAO@KZNTVET.EDU.ZA. Hours: 7:30 to 15:00.</i></p> <p><i>For completion of bid documents please contact: Khanyile P.N, Tel: 031 905 1039, Fax: 031 905 1399, Email: KhanyileP.CKZCAO@KZNTVET.EDU.ZA, Hours: 7:30 to 16:00.</i></p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SS CKZN 03/ 2020 | 2020-09-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Coastal KZN TVET College requires a panel of Financial Services Consultants</p> <p><i>Briefing Session: There will not be a site meeting for this Bid due Covid 19 social distancing requirements.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, Cost of Documents: R500.00, Payment Details: Account Name: Coastal KZNTVET College, Account Number : 405 824 1866; Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</i></p> <p><i>Post or Deliver Bids to: 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</i></p> <p><i>For technical information please contact: Mr P.N. Khanyile. Tel: 031 905 1039. Fax: 031 905 1399 Email: KhanyileP.CKZCAO@KZNTVET.EDU.ZA. Hours: 7:30 to 15:00.</i></p> <p><i>For completion of bid documents please contact: Khanyile P.N, Tel: 031 905 1039, Fax: 031 905 1399, Email: KhanyileP.CKZCAO@KZNTVET.EDU.ZA, Hours: 7:30 to 16:00.</i></p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SS CKZN 04/ 2020 | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|--------------------------------|
| <p>Coastal KZN TVET College seeks to appoint a credible and proven education technology company to implement blended and distance learning for National Certificates Vocational (NCV) and National Accredited Technical Education Diploma (NATED) programmes</p> <p><i>Briefing Session:</i> There will not be a site meeting for this Bid due Covid 19 social distancing requirements.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number: 405 824 1866; Bank Name: ABSA, Branch Name: Galleria, Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must be deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr P.N. Khanyile. <i>Tel:</i> 031 905 1039. <i>Fax:</i> 031 905 1399 <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Khanyile P.N, <i>Tel:</i> 031 905 1039, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> | <p>KwaZulu-Natal: Coastal KZN TVET College: SCM</p> | <p>SS CKZN 05/ 2020</p> | <p>2020-09-11 at 11:00</p> |
| <p>TCF 10: 2019/2020 (Appointment of a service provider for a web-based to conduct screening and vetting at the Compensation Fund for a period of 36 months)</p> <p><i>Briefing Session:</i> There will be no Compulsory Briefing session for this bid.</p> <p><i>Bids obtainable from:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 and on the Departmental website www.labour.gov.za, <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> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area). Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management. Bid document is obtainable on departmental website www.labour.gov.za</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, <i>Tel:</i> 012 406 5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>Due to Covid-19 National lock down this tender is re-advertised bidders submitted are encouraged to re-submit.</p> | <p>Gauteng; Compensation Fund, including Reserve Fund: INFORMATION SECURITY</p> | <p>TCF 10: 2019/ 2020</p> | <p>2020-09-22 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|------------------------|
| <p>TCF 11: 2019/2020 (Request for proposals for supply ,delivery,installati on,testing,commissioning and maintenance of five (5) X-Ray machines and five (5) walk-through metal detector at the Compensation Fund for a period of 36 months)</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 10:00. There will be Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund(CF). The Delta Heights Building, 167 Thabo Sehume Street, Pretoria 0001, CBD.</p> <p><i>Bids obtainable from:</i> The Compensation Fund (CF). 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 and on the Departmental website www.labour.gov.za, <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> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management. Bid document is obtainable on departmental website www.labour.gov.za</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, <i>Tel:</i> 012 406 5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>Due to Covid 19 Pandemic Bidders attending the Briefing Session must ALL wear cloth masks. Bidders should be at the premises an hour before for symptom screening..</p> | Gauteng: Compens- ation Fund, includ- ing Reserve Fund: INFORMATION SECURITY | TCF 11: 2019/ 2020 | 2020-09-22 at 11:00 |
| <p>TCF 01: 2020/2021 (Appointment of a service provider to provide self-help kiosks for the Compensation Fund labour centre and maintenance for a period of 36 months)</p> <p><i>Briefing Session:</i> To be held on 04 September 2020, at 10:00. There will be a briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF)</p> <p>Delta Heights Building, 167 Thabo Sehume street, Pretoria CBD.</p> <p><i>Bids obtainable from:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 and on the Departmental website www.labour.gov.za, <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> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Bid document is obtainable on departmental website www.labour.gov.za</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, <i>Tel:</i> 012 406 5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>Due to Covid 19 Pandemic Bidders attending the Briefing Session must ALL wear cloth masks. Bidders should be at the premises an hour before for symptom screening..</p> | Gauteng: Compens- ation Fund, includ- ing Reserve Fund: CALL CENTRE | TCF 01: 2020/ 2021 | 2020-09-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--|---------------------|
| <p>The purpose of this Request for Quote (RFQ) is to solicit proposals from potential bidders to provide onsite and offsite backup services for all server-based Tribunal data and information</p> <p><i>Briefing Session:</i> No briefing will take place, all queries must be sent in writing to PaddyF@comptrib.co.za by no later than the 17:00 on Monday the 14th of September 2020. All queries & responses will be placed on the Tribunal Website (comptrib.co.za) on the 16th of September 2020.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Download - www.comptrib.co.za; Download - www.etenders.gov.za; Request from - PaddyF@comptrib.co.za, <i>Payment Details:</i> No Cost, <i>Notes:</i> Due to the Covid-19 Pandemic all responses must be emailed to PaddyF@comptrib.co.za by the closing date..</p> <p><i>Post or Deliver Bids to:</i> Due to the Covid-19 Pandemic all responses must be emailed to PaddyF@comptrib.co.za by the closing date. Due to the Covid-19 Pandemic all responses must be emailed to PaddyF@comptrib.co.za by the closing date</p> <p><i>For technical information please contact:</i> Miss Paddy Froude. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> PaddyF@comptrib.co.za. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Miss Paddy Froude, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> PaddyF@comptrib.co.za, <i>Hours:</i> N/A.</p> | Gauteng: Competition Tribunal: Corporate Services - IT | T- 2020- 2021/ 001/ Data Backup Services | 2020-09-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES FOR THE PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD AND POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ADDRESS ALL TECHNICAL ENQUERIES IN WRITING TO MR. L NEMAKORANI (LNEMAKORANI@DTPS.GOV.ZA) AND ALL SCM COMPLIANCE RELATED MATTERS TO MS. R HLAHLA (RHLAHLA@DTPS.GOV.ZA)..</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS: HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA. WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX, BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLI OFFICE PARK, BLOCK E GROUND FLOOR, HATFIELD, PRETORIA</p> <p><i>For technical information please contact:</i> MR. L NEMAKORANI. <i>Tel:</i> 012 421 7010. <i>Fax:</i> N/A <i>Email:</i> LNEMAKORANI@DTPS.GOV.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, <i>Tel:</i> 012 427 8071, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00 - 16:30.</p> <p>THE CUT OFF DATE FOR ALL WRITTEN ENQUIRIES WILL BE 11 SEPTEMBER 2020 @ 16:30. N.B: NO INQUIRIES WILL BE ATTENDED TO AFTER THE CUT OFF DATE.</p> | National: Department of Communications and Digital Technologies: SUPPLY CHAIN MANAGEMENT | DCDT/ 01/ 2020/ 21/ A | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR COGTA HEAD OFFICES IN NO. 30 SIMMONDS STREET, JOHANNESBURG.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Livhuwani Ragau <i>Email:</i> livhuwani.ragau@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 11/ 2020 | 2020-09-17 at 11:00 |
| <p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE INSTALLATION OF ELECTRONIC ACCESS CONTROL SYSTEM AND HIGH SECURITY CYLINDER LOCKS AT COGTA HEADQUARTERS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Livhuwani Ragau <i>Email:</i> livhuwani.ragau@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 22/ 2020 | 2020-09-16 at 11:00 |
| <p>APPOINTMENT OF MULTI-DISCIPLINARY TECHNICAL ASSISTANCE TEAM: 2 X ORGANISATIONAL DEVELOPMENT AND DESIGN EXPERTS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> NOMATHEMBA KGWEFANE <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 20/ 2020 | 2020-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDERS IN TECHNICAL/ INFRASTRUCTURE TO BE PART OF A MULTI-DISCIPLINARY TEAM OF EXPERTS TO SUPPORT NINE TARGETED MUNICIPALITIES (TERM CONTRACT)</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Isaac Salagae or Killian Mwiinga <i>Email:</i> Isaac.Salagae@gauteng.gov.za or Killian.Mwiinga@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 02/ 2020 | 2020-09-11 at 11:00 |
| <p>APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR COGTA OFFICES IN NO. 11 JANADEL AVENUE, PROVINCIAL DISASTER MANAGEMENT CENTRE,MIDRAND</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Livhuwani Ragau <i>Email:</i> livhuwani.ragau@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 12/ 2020 | 2020-09-18 at 11:00 |
| <p>PROCURE SERVICES OF A MULTI-DISCIPLINARY PROFESSIONAL TEAM TO ASSIST WITH THE REVIEW OF THE GAUTENG SPATIAL DEVELOPMENT FRAMEWORK (GSDF 2030)</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mannini Makhele <i>Email:</i> Mannini.Makhele@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 03/ 2020 | 2020-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>INVITATION OF SERVICE PROVIDERS TO SUBMIT PROPOSAL FOR ESTABLISHMENT OF A PANEL OF PRE-QUALIFIED LIST OF PROFESSIONAL SERVICE PROVIDERS FOR BUILT ENVIRONMENT AND ASSOCIATED PROFESSIONALS FOR A FIXED PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 1. Website http:// etenders.gauteng.za or https:// etenders.gov.za NO COST: 2 Email tender.admin@gauteng.gov.za - NO COST, <i>Payment Details: N/A</i></i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</i></p> <p><i>For technical information please contact: Nkosinathi Mahlangu. Tel: (011) 843-6750. Fax: 0865564428 Email: : Nkosinathi.Mahlangu@gauteng.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Salome Nkeke Parage, Tel: (011) 355-0077, Fax: N/A, Email: Parage.nkeke@gauteng.gov.za, Hours: 08h00-16h00.</i></p> <p>Tender Enquiries : Thapelo Mohlanga e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: Procurement | GT/ GDE/ 040/ 2020 | 2020-09-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO CONDUCT A SOCIO-ECONOMIC IMPACT ASSESSMENT STUDY ON THE IMPLEMENTATION OF THE RECYCLING ENTERPRISE SUPPORT PROGRAMME</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: 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: NONE, Payment Details: NONE</i></i></p> <p><i>Post or Deliver Bids to: 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)</i></p> <p><i>For technical information please contact: Thabo Magomola. Tel: (012) 399 9303 Email: TMagomola@environment.gov.za. Hours: 8H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Samuel Mofokeng, Tel: 012 399 9057, Email: smofokeng@environment.gov.za, Hours: 8H00 -16H00.</i></p> | National: Department of Environmental Affairs: CHEMICAL AND WASTE | E1574 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>THE APPOINTMENT OF THE PANEL OF SERVICE PROVIDERS TO PROVIDE DISINFECTING/FOGGING/SANITIZING AND DEEP CLEANING SERVICES AT THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES (DEFF) IN ALL NINE PROVINCES FOR BUILDINGS/FACILITIES, PLANTATIONS, INDIGENOUS NURSERIES AND COMMERCIAL NURSERIES ON "AS AND WHEN" REQUIRED IN TERMS COVID-19 RESTRICTIONS</p> <p><i>Briefing Session: N/A.</i></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: Zachariah Mokganye. Tel: 012 399 8654/067 417 3751 Email: zmokganye@environment.gov.za. Hours: 8H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Samuel Mofokeng, Tel: 012 399 9057, Email: smofokeng@environment.gov.za, Hours: 8H00 -16H00.</i></p> | National: Department of Environmental Affairs: COO | E1573 | 2020-09-11 at 11:00 |
| <p>Appointment of the Laboratory Service Provider to perform the following functions for the Hamburg Aquaculture Project. - Conduct the following tests on molluscs: - Microbiological Organisms (Vibrio spp, Salmonella, E. coli); - Non-dioxin/dioxin like PCB; - Heavy Metals: Cadmium, Lead, Mercury, Inorganic arsenic; - Pesticides. NB: The Laboratory needs to be accredited and the methods used should be validated and accredited preferably for the matrix being tested eg. the E. coli needs to be tested using the SANAS 16649-3:2008 method</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@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> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact: Mmathabo Mogane. Tel: 012 309 5756 / 071 135 3358 Email: MmathaboM@daff.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Pinky Moloi, Tel: 021 402 3260, Fax: 021 402 3228, Email: PinkyM@daff.gov.za, Hours: 07:30 - 16:00.</i></p> | Western Cape: Department of Environmental, Forestry and Fisheries: Supply Chain Management | RFQ 000404 | 2020-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>RENDERING OF AN INTERPRETATION SERVICE FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mr Mark van der Heever. <i>Tel:</i> 021-483 3716 <i>Email:</i> Mark.vanderHeever@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC00242/2020 | 2020-09-18 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE CONSULTANT TO RENDER THE TECHNICAL SERVICES TO THE CAS PROJECT</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p>, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> | National: Department of Higher Education and Training: Supply Chain Management | DHET137 | 2020-10-02 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE CONSULTANT TO RENDER THE CONSULTANCY SERVICES TO THE CAS PROJECT</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p>, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> | National: Department of Higher Education and Training: Supply Chain Management | DHET138 | 2020-10-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>To appoint a service provider to conduct a 10-year review report on the work of the Human Resource Development Council (HRDC) of South Africa: 2010-2020 Closing date for submission of bids will be on 31 August 2020 at 12h00. (Duja Consulting (Pty) Ltd has been appointed as the Fund Managers to the HRDCSA and will be managing this procurement process on their behalf.) Proposals must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081 Please email Adore Swanepoel on aswanepoel@duja.co.za for copies of the Terms of Reference and SBD forms.</p> <p><i>Briefing Session:</i> No briefing session will be held for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from Adore Swanepoel via email address: aswanepoel@duja.co.za, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081. NB: Two proposals must be submitted, clearly marked: Original and Copy</p> <p><i>For technical information please contact:</i> Blondie Chabani <i>Email:</i> Chabani.b@dhet.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Adore Swanepoel, <i>Tel:</i> 012 460 9824, <i>Email:</i> aswanepoel@duja.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic request for clarification will not be considered. Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference or any other aspects concerning the bid is to be requested in writing and emailed to the contact person. The bid reference number should be mentioned in all correspondence..</p> | Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC) | DUJ - 08.2020 | 2020-09-07 at 12:00 |
| <p>FLAVIUS MAREKA - Supply employment verification services to the College over a period of one year from Jan 2021 to Dec 2021 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and Tender number as reference, <i>Notes:</i> Documents available from Monday 24 August 2020 to Wednesday 23 September 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted. There will be no public opening due to Covid 19 regulations.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T17/ 20 EmpVer | 2020-09-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>FLAVIUS MAREKA - Supply recruitment services to the College over a period of one year from Jan 2021 to Dec 2021 with the option to extend for another 2 years.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and Tender number as reference., <i>Notes:</i> Documents available from Monday 24 August 2020 to Wednesday 23 September 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmrvtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted. There will be no public opening due to Covid 19 regulations..</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T16/ 20 Rec | 2020-09-23 at 11:00 |
| <p>North West Community Education and Training College (NW CETC) request training providers on Learnership of 75 learners on each of the following programme: i) NWCETC2020/001 National Certificate: Environmental Practice NQF Level 3, SAQA ID 49752; ii) NWCETC2020/002 National Certificate : Local Economic Development NQF Level 4, SAQA ID 36436 and iii) NWCETC2020/003 Further Education and Training Certificate: Leadership Development NQF Level 4 SAQA ID 50081</p> <p><i>Briefing Session:</i> To be held on 25 August 2020, at 10:30. Compulsory Tender briefing session on the 25 August 2020, at 10:30 am, at the North West Community College Premises.</p> <p><i>Site Meeting(s):</i> 45 Van Velden Street Car park due to covid we will not be using the boardroom for the briefing session.</p> <p><i>Bids obtainable from:</i> Website: www.nw.cetc.edu.za, no cost is involved, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 45 Van Velden Street, Brits. Deliver into a tender box on the premises</p> <p><i>For technical information please contact:</i> P. Deka. <i>Tel:</i> 012 110 4470 <i>Email:</i> PDeka@NW.CETC.edu.za. <i>Hours:</i> 8am - 4:30 pm.</p> <p><i>For completion of bid documents please contact:</i> P.Deka, <i>Tel:</i> 012 110 4470, <i>Email:</i> PDeka@NW.CETC.edu.za, <i>Hours:</i> 8am - 4:30 pm.</p> | North West: Department of Higher Education and Training | NWCETC 2020/001- 003 | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>Appointment of a professional service provider (PSP) to provide professional project management, construction management and engineering services for the delivery of the projects to establish service delivery points in nine (9) provinces for a period of three (3) years, with an option to renew for a further two (2) years.</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 10:00. Non-compulsory virtual meeting (Microsoft Teams) . Interested bidders must submit an email requesting the link for the virtual meeting, on or before end of business day, 25 August 2020..</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Rosina Senona. <i>Tel:</i> 012 402 2070 <i>Email:</i> rosina.senona@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule / Nico Masango, <i>Tel:</i> 012 406 2785/406 4027/406 2789, <i>Email:</i> 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 | DHA13- 2020 | 2020-09-25 at 11:00 |
| <p>The establishment of a pre-approved list of contractors / framework agreements for the professional resources teams (PRT'S)</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Site Meeting(s):</i> There will be no site meeting.</p> <p><i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website from https://etenders.treasury.gov.za from the 21 August 2020, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton. NB:Faxed,electronic or late submissions will not be accepted. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 68 Voortrekker Street, Nevada Building, 1st Floor, Room No 1, Alberton. NB:Faxed,electronic or late submissions will not be accepted</p> <p><i>For technical information please contact: Email:</i> infoGDHuS.Tenders@gauteng.gov.za</p> <p><i>Email:</i> infoGDHuS.Tenders@gauteng.gov.za</p> | Gauteng; Department of Human Settlements: Supply Chain Management | HLA 4/ 2/ 4- 2020/ 01 | 2020-09-11 at 11:00 |
| <p>APPOINTMENT OF A SEREVICE PROVIDER FOR RENDERING OF ARCHIVING AND RETRIVAL SERVICE FOR FORENSIC FILES FOR A PERIOD OF TWO (2) 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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | National: Department of Police: SAPS | 19/ 1/ 9/ 1/ 09 TP (20) | 2020-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Site Clearance: Hermanus: Department of Justice and Constitutional Development: Construction of additional accommodation NB: Bidders must comply with Pre-Qualification criteria for Preferential Procurement to a minimum B-BBEE level contributor of level 1 and 2 only. BB-BBEE should be SANAS accredited or sworn affidavit should be obtainable from DTI. Failure to comply will lead to disqualification Functionality Criteria: Town and Regional planning company with minimum 6years experience 30%: A lead Professional Planner registered with the South African Council for Planners Act, 2002 (SACPLAN) with at least 6years experience (post registration) and a supporting Town Planning team 30%. Credentials and experience of the required additional professionals 30%: Financial Credibility 10%. The minimum functionality score to qualify for further evaluation is 60% NB: Bidders must be registered on National Treasury Supplier Database (CSD)</p> <p><i>Briefing Session:</i> There is no Briefing Session.</p> <p><i>Site Meeting(s):</i> There is no Briefing Session.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central,for none refundable amount of R100.00 payable at the Departmental premises:Cash only: no electronic payment., <i>Payment Details:</i> none refundable payment of R100.00,Cash only: no electronic payment, <i>Notes:</i> Document can be downloaded at no cost from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,0001. Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,Room 121,Reception area <i>For technical information please contact:</i> Violet Makheda. <i>Tel:</i> 0124061044/ 0827239626. <i>Fax:</i> N/A <i>Email:</i> violet.makheda@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252.Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p> | National: Department of Public Works: Supply Chain Management | H20/ 006 AI | 2020-09-14 at 11:00 |
| <p>Professional Civil Engineering Services;Schedule A Professional Electrical Engineering Services :Schedule B Professional Traffic Engineering Services : Schedule C Professional Structural Engineering Services:Schedule D Professional Construction Health and Safety Services:Schedule E Professional Construction Mentor Services : Schedule F Professional Geological Services : Schedule G Professional Engineering Survey Services : H Professional Quantity Surveying Services:I For Additional Professional Services of Schedules J to O,please refer to the Sowetan and The Star newspapers</p> <p><i>Briefing Session:</i> NB:NO COMPULSORY SITE BRIEFING MEETING WILL BE HELD.</p> <p><i>Site Meeting(s):</i> Please send an email to DRT16072019PSP@ gauteng.gov.za for all technical and Supply Chain Management inquiries. Closing date for inquiries is 14 September 2020.</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 7413, <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 16/ 07/ 2019 | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>APPOINTMENT OF A SUITABLE PROFESSIONAL SERVICE PROVIDER (PSP) TO ASSIST IN IMPLEMENTING THE PRODUCTS AND MARKETS PROJECT 2020 ON BEHALF OF THE DEPARTMENT OF SMALL BUSINESS DEVELOPMENT</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za from 24/08/2020, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents are available via email from 24/08/2020.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be emailed to dsbdtenders@dsbd.gov.za on or before the closing date and time <i>For technical information please contact:</i> Ms Mmatshupo Rasebopye. <i>Tel:</i> 012 394 3513 <i>Email:</i> dsbdtenders@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Portia Kekana, <i>Tel:</i> 012 394 3935, <i>Email:</i> PKekana@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> | Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT | DSBD. PM 001/2020: | 2020-09-21 at 11:00 |
| <p>173 Emanzini Building ,G18 Board Room, Francis Baard Street(Formerly Schoeman Street) Pretoria, 0002</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> 173 Emanzini Building ,G18 Board Room Francis Baard Street(Formerly Schoeman Street) Pretoria,0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Ms Joyce Lekekiso. <i>Tel:</i> 012 808 9500 <i>Email:</i> lekekisoj@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus one copy ..</p> | National: Department of Water and Sanitation: RE-SOURCE QUALITY INFORMATION SERVICES (RQIS) | W11328 | 2020-09-22 at 11:00 |
| <p>THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR THE DEVELOPMENT OF SOCIAL HOUSING UNITS AT QUEEN STREET SOCIAL HOUSING PROJECT, GERMISTON SOUTH, EKURHULENI</p> <p><i>Briefing Session:</i> To be held on 26 August 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DUE TO THE COVID-19 PANDEMIC THE EHC WILL CONDUCT A VIRTUAL NON-COMPULSORY BRIEFING SESSION ON Microsoft teams PLATFORM. THE LINK FOR THE MEETING WILL BE POSTED ON EHC WEBSITE https://ehco.org.za/business/ ON THE 24TH AUGUST 2020 UNDER TENDER REF:EHCQPS/08/20.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. TENDER DOCUMENT WILL BE AVAILABLE FROM 27 AUGUST TO THE 3 SEPTEMBER 2020 BETWEEN 09:00-12:00, <i>Cost of Documents:</i> R500 non-refundable, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005-REFERENCE:EHCQPS/08/20 AND YOUR COMPANY NAME, <i>Notes:</i> TENDER DOCUMENT WILL BE ISSUED UPON RECEIPT OF PROOF OF PAYMENT..</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP-EHCQPS/08/20 THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF SOCIAL HOUSING UNITS AT QUEEN STREET SOCIAL HOUSING PROJEC</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> | Gauteng: Ekurhuleni Housing Company: Social Housing | EHCQPS/ 08/ 20 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Provision of research services on conducting an impact study</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Building B, Ground Floor, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, Payment Details: Nil, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Building B, Ground Floor, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</i></p> <p><i>For technical information please contact: Ms. Moseke Mogotsi. Tel: 011 274 4700. Fax: 0866960478 Email: mosekem@ewseta.org.za. Hours: 08h30-16h30.</i></p> <p><i>For completion of bid documents please contact: Paul Mnisi, Tel: 011 274 4700, Fax: 0866960478, Email: mosekem@ewseta.org.za, Hours: 08h30-16h30.</i></p> <p>All inquiries should reach EWSETA no later than 4 September 2020.</p> | Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB | EWSET/ RFP/ 06/ 2020 | 2020-09-18 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO TEST AND BENCHMARK THE PERFORMANCE AND QUALITY OF SERVICE IN SIX PROVINCES</p> <p><i>Briefing Session: none.</i></p> <p><i>Site Meeting(s): none.</i></p> <p><i>Bids obtainable from: https://www.icasa.org.za/bids-and-tenders/open-bids</i></p> <p><i>14 August 2020, Payment Details: FREE, Notes: Available from the 14th August 2020.</i></p> <p><i>Post or Deliver Bids to: BIDResponses@icasa.org.za. BIDResponses@icasa.org.za</i></p> <p><i>For technical information please contact: ERIC NKOPODI. Tel: 012 568 3949 Email: ENKOPODI@ICASA.ORG.ZA</i></p> <p><i>For completion of bid documents please contact: SAMUEL J. SIZBA, Tel: 0125663629, Email: ssiziba@icasa.org.za</i></p> | National: Independent Communications Authority of South Africa: Engineering and Technology | ICASA 07/ 2020 | 2020-09-11 at 11:00 |
| <p>Appointment of a service provider for the leasing of an office building for ICASA's North West Regional office in Mahikeng, for a period of Ten (10) years with the option to extend for a further Three (03) years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Briefing Session: To be held on 01 September 2020, at 11:00. Compulsory Virtual Briefing session (Indicate your intention to attend via the following email jmolomo@icasa.org.za by no later than 28 August 2020 @16h00).</i></p> <p><i>Site Meeting(s): Microsoft teams virtual meeting.</i></p> <p><i>Bids obtainable from: www.icasa.org.za / about us / open bids, Cost of Documents: Free, Payment Details: N/A, Notes: None.</i></p> <p><i>Post or Deliver Bids to: BIDResponses@icasa.org.za.</i></p> <p><i>. The documents must be emailed to BIDResponses@icasa.org.za before or on the closing date.</i></p> <p><i>For technical information please contact: Johannes Molomo. Tel: 012 568 3810 Email: jmolomo@icasa.org.za. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Johannes Molomo, Tel: 012 568 3810, Email: jmolomo@icasa.co.za, Hours: 08:00 - 16:30.</i></p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. If you wish to attend the virtual briefing session, kindly indicate via e-mail provided above by end of business on Friday 28 August 2020..</p> | National: Independent Communications Authority of South Africa: Corporate services | ICASA 08/ 2020 | 2020-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|----------------------------|
| <p>Appointment of Professional Programme Management Consultant</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 www.etenders.gov.za, <i>Notes:</i> Documents are Free of Charge and obtainable from www.etenders.gov.za.</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. Gundo Motsoare, <i>Tel:</i> 071 390 9743, <i>Fax:</i> 086 260 1328 <i>Email:</i> gundom@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> 076 264 7528, <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> | <p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p> | <p>LNW 03/ 20/ 21</p> | <p>2020-09-21 at 11:00</p> |
| <p>Appointment of a service provider to undertake research project CoE 190908 "Minimum Medical and Physical Fitness Requirements for Women to Perform Work in the SAMI"</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> | <p>Gauteng: Mine Health and Safety Council: Mining Research</p> | <p>MHSC006/ 2020-21</p> | <p>2020-09-21 at 11:00</p> |
| <p>Appointment of a Service Provider to provide Microsoft Office 365 (cloud Solution) E5 Licences and Migrate Microsoft Exchange Mailboxes to the Cloud Solution for the Mining Qualifications Authority</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za from 29 June 2020., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> tenders@mqa.org.za. tenders@mqa.org.za</p> <p><i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2650 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00- 16:30.</p> | <p>National: Mining Qualifications Authority: MICRO-SOFT</p> | <p>MQA/ 02/ 20- 21</p> | <p>2020-09-21 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>ADVERTISEMENT OF THE UPGRADE FOR THE VOICE AND DATA PROCESSING, STORAGE AND SWITCHING ICT BACKEND INFRASTRUCTURE.</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. SERVICE PROVIDERS WISHING TO ATTEND VOLUNTARY BRIEFING SESSION KINDLY CONDUCT MR NNAPO MANOK ON 012 428 7745 OR EMAIL N.Manok@thencc.org.za.</p> <p><i>Site Meeting(s):</i> ONLINE BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA.. NCC TENDER BOX SITUATED AT THE SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR NNAPO MANOK. <i>Tel:</i> 012 428 7745. <i>Fax:</i> N/A <i>Email:</i> N.Manok@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7741/30, <i>Fax:</i> N/A, <i>Email:</i> e.petje@thencc.org.za/p.makhubedu@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND WWW.THENCC.GOV.ZA.</p> | Gauteng: National Consumer Commission: CORPORATE SERVICES | NCC/ 01/ 2020/ 2021 | 2020-10-01 at 11:00 |
| <p>THE APPOINTMENT OF FORENSIC INVESTIGATION FIRM TO CONDUCT INVESTIGATIONS INTO FRANCHISE SCHEMES, FRAUDULENT LOAN SCHEMES AND GENERIC COMPLAINTS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA.. NCC TENDER BOX SITUATED AT THE SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR ANDILE MANGE. <i>Tel:</i> 012 428 7785. <i>Fax:</i> N/A <i>Email:</i> a.mange@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7741/30, <i>Fax:</i> N/A, <i>Email:</i> e.petje@thencc.org.za/p.makhubedu@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND WWW.THENCC.GOV.ZA.</p> | Gauteng: National Consumer Commission: ENFORCEMENT AND INVESTIGATION UNIT | NCC/ 03/ 2020/ 2021 | 2020-10-01 at 11:00 |
| <p>THE APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF THIRTY SIX MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DR LATEGAN ROAN, GROENKLOOF, PRETORIA. NCC TENDER BOX SITUATED AT THE SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX</p> <p><i>For technical information please contact:</i> MR JABULANI MBEJE. <i>Tel:</i> 012 428 7759. <i>Fax:</i> N/A <i>Email:</i> J.Mbeje@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> ERNEST PETJE/ PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7741/30, <i>Fax:</i> N/A, <i>Email:</i> e.petje@thencc.org.za/p.makhubedu@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND WWW.THENCC.GOV.ZA.</p> | Gauteng: National Consumer Commission: LEGAL SERVICES | NCC/ 02/ 2020/ 2021 | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>Expression of Interest: The NRF is requesting Expression of Interest from suitable accredited service providers to conduct an accredited and customised competence-based Supply Chain Management Training to the NRF SCM Practitioners. These Expression of Interest is part of the qualification process and does not constitute a solicitation. The bid will be issued after closure and evaluation of the Expressions of Interest for market players to submit priced tenders.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za</i></p> <p><i>Post or Deliver Bids to: National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood)</i></p> <p><i>For technical information please contact: Lindiwe Nkwe. Tel: +27 12 481 4335 Email: lindiwe.nkwe@nrf.ac.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Vutivi Sithole, Tel: +27 12 481 4263, Email: vutivi.sithole@nrf.ac.za, Hours: 08:00 - 16:00.</i></p> | National: National Research Foundation: Corporate Supply Chain Management | NRF/ CORP SCM/ 26/ 2020- 21 | 2020-09-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III :1x ASSET MANAGEMENT ADVISOR.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 009- 2020- 21 | 2020-09-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III :6 x ACCOUNTING AND AUDIT SUPPORT ADVISOR</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 010- 2020- 21 | 2020-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>PROVISION OF LONG TERM ADVISORY SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL STANDARD CHART OF ACCOUNTS (MSCOA) – MSCOA ADVISOR.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 011- 2020- 21 | 2020-09-04 at 11:00 |
| <p>PROVISION OF TECHNICAL SERVICES TO THE JOBS FUND BY SERVING ON THE TECHNICAL EVALUATION COMMITTEE</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Aletta Mbuyane. Tel: 012 315 5041. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30 am to 16:00.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7: 30 am to 16:00.</i></p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 004- 2020- 21 | 2020-09-11 at 11:00 |
| <p>The tender is for the provision of External Audit Services to the Perishable Products Export Control Board (PPECB) for a period of five (5) years, subject to approval by the Auditor-General</p> <p><i>Briefing Session: No briefing session.</i></p> <p><i>Bids obtainable from: www.ppecb.com, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: PPECB, 45 Silwerboom 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: Aneesa Moosa-Camroodien. Tel: +27 21 9301134 Email: AneesaM@ppecb.com. Hours: 9am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Siphokazi Rotsho, Tel: +27 21 9301134, Email: Siphokazir@ppecb.com, Hours: 9am to 5pm.</i></p> <p>PLEASE ENSURE YOU USE REFERENCE NUMBER: RFP/FIN/ EAS/2020/23 WITH YOUR COMMUNICATION FOR IT TO BE ADDRESSED..</p> | Western Cape: Perishable Products Export Control Board: FINANCE SERVICES | RFP/ FIN/ EAS/ 2020/ 23 | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|------------------------|
| <p>Procurement of Communication Services to the Western Cape Government (WCG) for a contractual period of 2-years (24 Months)</p> <p><i>Briefing Session:</i> To be held on 31 August 2020, at 14:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Meeting will be held via Microsoft Teams, in order to participate potential Bidders must ensure that an e-mail address is sent to Ashwin.Nayar@westerncape.gov.za on or before the 31 August 2020 at 10H00am. NB!!! Microsoft Teams Application needs to be installed on the relevant platform (e.g. Cellphones, Laptop and or Desktops).</p> <p><i>Bids obtainable from:</i> Meeting will be held via Microsoft Teams, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). DEPARTMENT OF THE PREMIER Bid Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Faiza Steyn. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Faiza.Steyn@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ashwin Nayar / Taryn Barends, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Ashwin.Nayar@westerncape.gov.za / Taryn.Barends@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Communication only via e-mail.</p> | Western Cape: Premier: Corporate Communication | FMA 0001- 2020/ 21 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|------------------------|
| <p>APPOINTMENT OF PRINTING SERVICE PROVIDER AT THE RAILWAY SAFETY REGULATOR</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> One (01) original, and USB, and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Waterfall Point, Cnr Woodmead Drive and Waterfall Drive, Waterfall City. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For technical information please contact:</i> Ms. Celine Morolong <i>Email:</i> celine.morolong@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> | National: Railway Safety Regulator: Railway Safety Regulator - Media and Communica- tions | RSR/ RFP/ MC/ PS/ 20/ 08/ 04 | 2020-09-11 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|------------------------|
| <p>APPOINTMENT OF PRINTING SERVICE PROVIDER AT THE RAILWAY SAFETY REGULATOR</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents/application forms will be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> none, <i>Notes:</i> One (01) original, and USB, and three (03) copies of the submissions. Late submission of bids/applications will not be considered..</p> <p><i>Post or Deliver Bids to:</i> RAILWAY SAFETY REGULATOR, Waterfall Point, Cnr Woodmead Drive and Waterfall Drive, Waterfall City. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For technical information please contact:</i> Ms. Celine Morolong <i>Email:</i> celine.morolong@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> | National: Railway Safety Regulator: Railway Safety Regulator - Media and Communica- tions | RSR/ RFP/ MC/ PS/ 20/ 08/ 04 | 2020-09-11 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------------|---------------------|
| <p>Appointment of a service provider to undertake conflict of interest verifications and data analytics for SASSETA Staff and other Stakeholders from date of appointment until 31 August 2025.</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically only via email to caats@sasseta.org.za for the attention of Mr Musa Mazibuko, Quoting the reference (RFP/SASSETA/20211105) as the subject of the email. Proposals to be submitted electronically only via email to caats@sasseta.org.za for the attention of Mr Musa Mazibuko, Quoting the reference (RFP/SASSETA/20211105) as the subject of the email <i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: Office of the CFO | RFP/ SASSETA/ 20211105 | 2020-09-11 at 11:00 |
| <p>Appointment a service provider for the rendering of cashier and security services at the KwaZulu Natal National Botanical Garden for a period of five (5) years</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). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101, <i>Notes:</i> Tender documents will be available from SANBI website: www.sanbi.org from 21 July 2020 at 12:00.</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) <i>For technical information please contact:</i> Ms Sthembile Zondi <i>Email:</i> s.zondi@sanbi.org.za <i>Email:</i> sanbi.tenders@sanbi.org.za</p> | National: South African National Biodiversity Institute: KZN National Botanical Garden | SANBI: G374/ 2020 | 2020-09-25 at 11:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer Advertising and Marketing Services. It is SANRAL's intent to make an award as a result of this Request for Tender (RFT). The provision of these services will be for a period of five (5) years, commencing from the date of award.</p> <p><i>Briefing Session:</i> There is no compulsory clarification session. A tender clarification presentation will be made available to download from the SANRAL website from the following link https://www.nra.co.za/live/content.php?Category_ID=166.</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> 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>For technical information please contact:</i> Mr Haniel Motaung <i>Email:</i> MotaungH@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Email:</i> MotaungH@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Gauteng: South African National Roads Agency Limited: Head Office | SANRAL 66111/ 1007/ 2020/ 01 - RR | 2020-09-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified tenderers for SANRAL N.001-290-2017/1-D-SS for the Geotechnical Drilling Services for the Rehabilitation of National Route 1 Section 29 from Masekwaspoort (Km 27.80) to Km 70. This project is in the Limpopo Province and in the Vhembe district municipality. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link: (https://www.nra.co.za/live/content.php?Category_ID=166)..</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/live/content.php?Category_ID=166), available from the 21st of August 2020., <i>Cost of Documents:</i> No cost, <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> SANRAL Northern Region, No.38 Ida Street, Menlo Park, Pretoria. 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. <i>For technical information please contact:</i> Ms Gugu Dladla. <i>Tel:</i> 012 426 6308 <i>Email:</i> Dladlag@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 012 426 6308, <i>Email:</i> Dladlag@nra.co.za</p> | <p>Limpopo: South African National Roads Agency SOC Limited (SANRAL): SANRAL NORTHERN REGION: DRILLING SERVICES</p> | <p>N.001- 290- 2017/ 1- D- SS</p> | <p>2020-09-11 at 11:00</p> |
| <p>South African Social Security Agency invites potential service providers for the provision for the auditing and renewing of SASSA Ethics Management for a period of twelve (12) months.</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> 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: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Boinehelo Matubatuba. <i>Tel:</i> 012-400-2429. <i>Fax:</i> N/A <i>Email:</i> BoineheloM@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Fax:</i> N/A, <i>Email:</i> jonnym@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> | <p>National: South African Social Security Agency: Internal Audit</p> | <p>SASSA: 07/ 20/ IA/ HO</p> | <p>2020-09-11 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Appointment of a service provider to provide voice over IP services including telephone maintenance for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 28 August 2020, at 12:00. Briefing session non-Compulsory.</p> <p><i>Site Meeting(s):</i> Virtual meeting: Briefing session will be held virtually, bidders who are interested to attend must indicate by sending an email to tenders@umalusi.org.za on or before 27 August 2020 at 12:00 in order to receive Zoom details).</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persekor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p> | National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT | Umalusi (20- 21) T0004 | 2020-09-11 at 12:00 |
| <p>Appointment of a service provider to provide Enterprise Resource Planning to Umalusi</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 12:00. Briefing session not Compulsory.</p> <p><i>Site Meeting(s):</i> Virtual meeting: Briefing session will be held virtually, bidders who are interested to attend must indicate by sending an email to tenders@umalusi.org.za on or before 26 August 2020 at 12:00 in order to receive Zoom details).</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persekor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p> | National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT | Umalusi (20- 21) T0013 | 2020-09-11 at 12:00 |
| <p>The objective of the bid is to appoint four Training Providers to train 2 400 informal traders and micro enterprises owners throughout the country</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za; 2. Email - tenders@wrseta.org.za; 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: SME Department | SME/ 2020/ 0001 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>The objective of the bid is to appoint a service provider that will supply, install and support a Multifunctional Print Solution for the W&RSETA for a period of five (5) years</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za; 2. Email - tenders@wrseta.org.za; 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department | ITD/ 2020/ 0001 | 2020-09-15 at 11:00 |
| <p>The objective of the bid is to appoint a service provider to conduct Research Studies for the W&RSETA</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za; 2. Email - tenders@wrseta.org.za; 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: Research and Innovation Department | RID/ 2020/ 0003 | 2020-09-18 at 11:00 |
| <p>The objective of the bid is to appoint a service provider to conduct Research Agenda-Impact Studies</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za; 2. Email - tenders@wrseta.org.za; 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> | National: Wholesale and Retail Sector Education and Training Authority: Research and Innovation Department | RID/ 2020/ 0002 | 2020-09-16 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>FLAVIUS MAREKA - Supply PPE equipment + consumables to the College on as-and-when needs over a period of one year from Jan 2021 to Dec 2021 with the option to extend for another 2 years</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and Tender number as reference, <i>Notes:</i> Documents available from Monday 24 August 2020 to Wednesday 23 September 2020.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 /15, <i>Email:</i> duplessish@fmtvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted. There will be no public opening due to Covid 19 regulations.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T03/ 20 PPE | 2020-09-23 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>Original Publication Date: 2020-07-24</p> <p>Local Government Sector Education and Training Authority (LGSETA) would like to inform all prospective bidders that the closing date for the tender, Appointment of Skills Development Providers who are accredited against the identified qualifications to express their interest to be on the LGSETA panel for the implementation of Learnerships, Skills Programmes, Apprenticeship, Recognition of Prior Learning (RPL), Adult Education and Training (AET) has been extended to close on 4 September 2020, at 12:00pm. LGSETA has further made changes on the list of qualifications indicated in tender document and qualification accreditation letter requirements. An erratum has been published on the LGSETA website providing information on the amendments</p> <p><i>Briefing Session:</i> Response to inquiries and an erratum relating to this tender has been published on the LGSETA website under supply chain management, tender invitation, 2020 tenders.</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 website, www.lgseta.org.za under Supply chain, select tender invitation.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address, LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Submission register placed at the LGSETA reception area must be signed off. 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 reference number in all correspondence.</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ LPD/ 20/ 25 | 2020-09-04 at 12:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Original Publication Date: 2020-07-24</p> <p>Withdrawal of RFB 118/19/20: The Supply, Implementation and Support of an Email Archiving and Continuity System for a period of three (3) years</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> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. 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> Phumzile Rikhotso. <i>Tel:</i> 011 555 0591 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 555 0591, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB 118/ 19/ 20 | 2020-08-21 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>Original Publication Date: 2020-07-31</p> <p>Tender Withdrawal-Placement /Outright Purchase of Fully Automated and Integrated Microbiology system (including Labelling, Inoculation, Identification and Susceptibility testing) for Prince Mshiyeni Laboratory in KwaZulu Natal for a period of five (5) years</p> <p><i>Briefing Session:</i> No Briefing Session.</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> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. 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> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB157/ 19/ 20 | 2020-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Placement of HBA1C Analysers for Polokwane, Prince Mshiyeni, Kwamashu, Greys and IALCH Chemical Pathology for a period of five (5) years. The bidders should note that the monthly volumes for Polokwane was erroneously captured as +-500. The bidders should note that the correct monthly volumes for Polokwane is 1500-2000. The revised bid document with correct monthly volumes will be uploaded on e-tender The closing date for this tender has been extended to 4th September 2020</p> <p><i>Briefing Session:</i> No Briefing Session.</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> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. 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> Bethuel Mogoru. <i>Tel:</i> 011 555 0595 <i>Email:</i> bethuel.Mogoru@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 011 555 0595, <i>Email:</i> bethuel.mogoru@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB143/ 19/ 20 | 2020-09-04 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>Original Publication Date: 2020-08-14</p> <p>The Routine Road Maintenance of National Routes 1, 6, 8 and R30 in the Mangaung Metropolitan Municipality. - The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who are QSE or generic are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation /pre-recorded video will be available to download from the SANRAL website Join Microsoft Teams Meeting. Any questions or clarifications can be emailed to ngubanes@nra.co.za. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4058., <i>Cost of Documents:</i> R0.00, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior 21 August 2020 (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.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated on the tender data. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ngubanes@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (082) 978 5670, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Subcontracting target: Tendering entity less than 51% black ownership - Min 60% subcontract to Targeted Enterprises. Tendering entity at least 51% black ownership - Min 50% subcontract to Targeted Enterprises</p> <p>Tendering entity at least 51% black women owned or black youth owned - Min 40% subcontract to Targeted Enterprises.</p> | Free State: The South African National Roads Agency Limited: Engineering | SANRAL X.004-076- 2019/ 1 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>Original Publication Date: 2020-08-14</p> <p>The Routine Road Maintenance of National Routes 1 and 8, in The Xhariep District Municipality. This project is in the province of the Free State and in the district XHARIEP. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 who are QSE or generic are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation /pre-recorded video will be available to download from the SANRAL website Join Microsoft Teams Meeting. Any questions or clarifications can be emailed to ngubanes@nra.co.za. A compulsory tender clarification meeting with representatives of SANRAL will take place.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/live/display-tender.php?tender_id=4060, <i>Cost of Documents:</i> R0.00, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior 21 August 2020 (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. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated on the tender data. Tenders may only be submitted in the format as stated in the Tender Data</p> <p><i>For technical information please contact:</i> Sanele Ngubane. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ngubanes@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (082) 978 5670, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Subcontracting target: Tendering entity less than 51% black ownership - Min 60% subcontract to Targeted Enterprises.</p> <p>Tendering entity at least 51% black ownership - Min 50% subcontract to Targeted Enterprises</p> <p>Tendering entity at least 51% black women owned or black youth owned - Min 40% subcontract to Targeted Enterprises.</p> | Free State: The South African National Roads Agency Limited: Engineering | SANRAL X.004-075- 2019/ 1 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>Consulting Engineering Services for the design, administration and construction supervision for the Capacity and Pavement Upgrade of the Mariannhill Toll Plaza on the National Route 3, Section 1. This project is in the province of KwaZulu-Natal and in the metropolitan municipality of eThekweni and the approximate programme is for design and construction documentation to be completed by January 2023 followed by an estimated supervision period of 21-months (including 3 month mobilisation period), estimated to commence in June 2023. 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. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</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: https://www.nra.co.za/live/display-tender.php?tender_id=4092.</p> <p><i>Bids obtainable from:</i> Download: https://www.nra.co.za/live/display-tender.php?tender_id=4092. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior 28 August 2020 (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. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated on the tender data. Tenders may only be submitted in the format as stated in the Tender Data</p> <p><i>For technical information please contact:</i> Sanele Ngubane. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> ngubanes@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> | KwaZulu-Natal: The South African National Roads Agency Limited: Engineering | SANRAL N.003-010- 2019/ 1F | 2020-09-18 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>Original Publication Date: 2020-07-31</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DESIGN AND PRINTING SERVICES FOR CIVIC AWARENESS, CITIZEN ENGAGEMENT AND SOCIAL COHESION CAMPAIGNS FOR THE PERIOD OF 6 MONTHS. KINDLY NOTE WE HAVE AMENDED THE TENDER DOCUMENTS ON COMPLIANCE ISSUES, PLEASE UPLOAD AMENDED TENDER DOCUMENTS.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre , 11 Janadel Avenue ,Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Jacky Sshaoka <i>Email:</i> Jacky Sshaoka@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 18/ 2020 | 2020-09-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Original Publication Date: 2020-07-31</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DIGITAL AND SOCIAL MEDIA, GRAPHIC DESIGN AND BUYING, AND WIFI PROVISIONING FOR CIVIC AWARENESS, CITIZEN ENGAGEMENT AND SOCIAL COHESION CAMPAIGNS THE PERIOD OF 9 MONTHS. KINDLY NOTE WE HAVE AMENDED THE TENDER DOCUMENTS ON COMPLIANCE ISSUES, PLEASE UPLOAD AMENDED TENDER DOCUMENTS.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Jacky Sshaoka <i>Email:</i> Jacky Sshaoka@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatshe Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatshe.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 16/ 2020 | 2020-08-31 at 11:00 |
| <p>Original Publication Date: 2020-07-31</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STATE OF ENERGY OUTLOOK STUDY, DEVELOP AN ONLINE INFORMATION SYSTEM AND FINANCIAL MODEL FOR ENERGY PROJECTS WITHIN A 9 MONTH PERIOD KINDLY NOTE WE HAVE AMENDED THE TENDER DOCUMENTS ON COMPLIANCE ISSUES, PLEASE UPLOAD AMENDED TENDER DOCUMENTS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Isaac Selagae <i>Email:</i> Isaac.selagae@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatshe Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatshe.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 09/ 2020 | 2020-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|----------------------------|
| <p>Original Publication Date: 2020-07-31</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRADITIONAL MEDIA BUYING FOR CIVIC AWARENESS, CITIZEN ENGAGEMENT AND SOCIAL COHESION CAMPAIGNS FOR THE PERIOD OF 9 MONTHS. KINDLY NOTE WE HAVE AMENDED THE TENDER DOCUMENTS ON COMPLIANCE ISSUES, PLEASE UPLOAD AMENDED TENDER DOCUMENTS.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents can be downloaded for free on e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender box), Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Jacky Sshaoka <i>Email:</i> Jacky Sshaoka@gauteng.gov.za. <i>Hours:</i> 09:00 to 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatsse.madiba@gauteng.gov.za or phumzile.malgas@gauteng.gov.za or janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 14:00.</p> | <p>Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management</p> | <p>COGTA 17/ 2020</p> | <p>2020-08-26 at 11:00</p> |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------|---|---|
| PPSA 003/ 2020 | Appointment of the service provider for the provision of cleaning services for various offices (Phuthaditjaba; Upington; George; Mthatha; Nelspruit; Limpopo and Bisho) for a period of three (3) years | LATE BID DOCUMENTS SUBMISSION 1. N & L Window and Cleaning Services BIDDER NAME B-BBEE STATUS LEVEL OF CONTRIBUTOR 1. Mmaketse Project Management and Services CC 1 2. Nation Wide Chemicals Pty Ltd t/a NPCC Cleaning 2 3. Mega Works 1 4. Limpopo Supplements Traders 1 5. Kokhalema (Pty) Ltd 1 6. Xhobani Cleaning and Services 1 7. Tshipembe Mzansi Projects 1 8. Abalungisi Events Company 1 9. Mamulo Trading and Projects 1 10. Tshovela Group (Pty) Ltd 1 11. Mahlatji Mmetji Cleaning and Security 1 12. Maanda-Nes Investment 1 13. Gaarongwe Trading Pty Ltd 1 14. Kameso Total Hygiene Services 1 15. Shonti Africa Security 1 16. NTP Cleaning 1 17. Walking Tall Trading and Projects 18 6 18. M-JNR and Olwethu Consulting (Pty) Lt d 1 19. Dhugu (Pty) Ltd 1 20. Mojatji Construction and Supply 1 21. Leaty space (Pty) Ltd 1 22. Fabs Projects 1 23. Gadinelwe Construction 1 24. 4 Sons Security Training Centre 1 25. Masana Hygiene Services 1 26. Power Full Cleaning and projects 1 27. Fidelity Cleaning and Hygiene Services 1 28. Kekana Supplies 1 29. Shilaluke cleaning services 1 30. Khera Cleaning and services 1 31. Tiney Cleaning Services 1 32. Mamkwanyi Security and Cleaning Services 1 33. Mihleketo Trading Enterprise 1 34. Ezamaghinebe CC t/a Bahlaseli 1 35. Investong Cleaning and Hygiene 1 36. Freedom Group 1 |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------|--|---|
| PPSA 004/ 2020 | Appointment of the service provider for provision of hygiene and pest control services for PPSA various offices (Head Office; Phuthaditjaba; Uppington; George; Mthatha; Nelspruit; Limpopo and Bisho) | BIDDER NAME: B-BBEE STATUS LEVEL OF CONTRIBUTOR: 1. Maanda-Nes Investment: 1; 2. Mahlatji Mmetji Cleaning services and Security: 1; 3. Tshiamo Chemistry: 0; 4. Kusile facilities Management: 1; 5. Ethical Project Management (PTY) LTD: 1; 6. Dephethogo Trading: 1; 7. Mundzhedzi Trading and Suppliers: 1; 8. Motsweding Health Care solutions: 1; 9. Fidelity Cleaning and Hygiene Services: 1; 10. Linova Trading and Projects: 1; 11. OMKM Trading and Projects: 1; 12. Takatso Reflectioon (PTY): 1; 13. Onank urban Solutions: 1; 14. Botsengkwa Hygiene Services: 1; 15. Walking Tall Trading and Projects 186: 1; 16. HK Right of Way Trading and Projects 186: 1; 17. Iluba Lethu Projects: 1; 18. Shanti Africa: 1; 19. Holoby Trading 2 (PTY) LTD: 1; 20. Freedom Group: 1; 21. Gallato 1729 Services: 1; 22. Limpopo Supplements Traders: 1; 23. Mega Works Trading Enterprise 230: 1; 24. Peter Madi: 1; 25. Tshipembe Mzansi Projects: 1; 26. Masana Hygiene Services :1 |

SERVICES: PROFESSIONAL**GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------|--|---|
| PPSA 002/ 2020 | Appointment of the service provider for the provision of cleaning services for Head Office for a period of three (3) years | 1. Era Facilities Management (PTY) LTD; 2. Bulethopica Hygiene & Cleaning service; 3. Grace of wisdom trading & projects; 4. Shanti Africa Security; 5. Kaph wide (Pty) Ltd; 6. Bhungane (Pty) Ltd; 7. Mihleketo Trading Enterprise; 8. Lithama Company; 9. Neledzi Cleaning Services; 10. Tsebo Solutions Group (Pty) Ltd; 11. Masana Hygiene Services; 12. Kgatisi Trading CC; 13. Tlomogadi Trading CC; 14. Samagaba Cleaning Services (Pty) Ltd; 15. Boseshoka Trading Enterprise; 16. Powerfull Cleaning and Projects; 17. Monabo Hygiene Services; 18. M-JNR & Olwethu consulting Pty Ltd; 19. Tiney Cleaning Services 2cc; 20. Keewave Trading 40cc; 21. Tshovela Group (Pty) Ltd; 22. Masakhane Industries; 23. Re Mo Cleaning Services; 24. Feedem Group (Pty) Ltd; 25. NTP Security & Cleaning Services; 26. Neso Scope Holdings; 27. Fidelity Cleaning & Hygiene Services; 28. Ngqutura Transport Services; 29. OKS Investment 2009; 30. Kameso Total Hygiene Services; 31. Prospect Cleaning Services; 32. Mosadi-Tia Investments; 33. Tsogo Bophelo Intergrated Marketing; 34. Investong General Project & Investment; 35. Nozinga Group; 36. KNL Holding Pty Ltd; 37. 4CUS Consulting PTY LTD; 38. Kokhalema (Pty) Ltd; 39. The Clean Queens; 40. Basani Group SA; 41. Mathasani Construction & Cleaning; 42. Shilaluke Cleaning Services; 43. Madumeleng Trading Enterprise; 44. Earth Support (Pty) Ltd; 45. Khayisa Hygiene Solutions; 46. Mahatji Mmetji Cleaning & Security; 47. Keavusi Trading & Projects Pty Ltd; 48. Maphangwana Le Bako Cleaning; 49. Woman ERA Transportation CC; 50. Amkelo 533; 51. Lindokuhlemate Trading & Projects; 52. Motambe Cleaning Services Pty Ltd; 53. Ditugu 2N (Pty); 54. Nomaluba Office Plants & Services; 55. Limpopo Supplement Traders; 56. Maanda-Nes Investment; 57. Limpitse Trading Enterprise; 58. Dikapa Cleaning Services; 59. Mundzhedidzi Trading & Supplies; 60. Gallato 1729 Serrvices; 61. Mphebatho Trading; 62. Delta Facilities Management; 63. Hlawulani Cleaning & Supply; 64. SNO Cleaning Service CC; 65. Moraho Consulting (Pty) Ltd; 66. NPCC Cleaning; 67. Khera Cleaning & Services; 68. Orizoe Services; 69. Kuyaba Services (Pty) Ltd; 70. Tshipembe Mzansi Projects; 71. Walking Tall Trading and Projects 186 |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------|--|--|
| PPSA 005/ 2020 | Appointment of the service provider for the provision of Employee Health and Wellness Programme (EHWP) to PPSA nationally over a period of three (3) years | BIDDER NAME: TOTAL BID PRICE: B-BBEE STATUS LEVEL OF CONTRIBUTOR: 1. Healthi Choices: R912 613.27: 2; 2. Life Employee Health Solutions: R1 127 033.20: 2; 3. ICAS Employee and Organisation: R2 421 092.32: 1 |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------|---|--|
| PPSA 001/ 2020 | Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years | <p>NAME OF BIDDER:</p> <p>1. Strauss Dally Attorneys; 2. Steven Maluleke Attorneys; 3. Lebea Incorporated Attorneys; 4. L Mbanjwa Inc; 5. Shereen Meersingh and Associates; 6. Phatshoane Henney Attorneys; 7. Seanego Attorneys INC; 8. Mphokare Attorneys; 9. Phungo Inc.; 10. Lizel Venter Attorneys; 11. Narain Naidoo and Associates; 12. Chesley Mnisi Inc.; 13. Roy Ramdaw & Associates Inc.; 14. Harkoo Brijjal & Reddy Inc.; 15. Raynard & Associates Incorporated; 16. MB Mabunda Incorporated; 17. Nompumelelo Hadebe INC.; 18. HM Chaane Attorneys; 19. Gildenhuys Malatji Attorneys; 20. MB Tshabangu Incorporated; 21. MM Attorneys; 22. Prince Mudau & Associates; 23. GJ Williams Attorney; 24. J Jacobs and Associates; 25. Kgomo Attorney INC; 26. Berkowitz Cohen Wartski; 27. MBA Incorporated (Motsoeneng Bill Attorneys); 28. Mogaswa & Associates Inc.; 29. A.P Ngubo Attorneys; 30. Hughes – Madondo Inc.; 31. Greeff Attorneys; 32. Lucky Thekisho Incorporated Attorney; 33. Nkgapele and Nkgapele Attorneys; 34. Maynard Menon Govender Singh Inc.; 35. Nzimande L.V. Attorneys; 36. Govindasamy, Ndzi ngi & Govender Incorporate; 37. Phather & Phather Attorneys, Notaries & Conveyancers; 38. Gray Moodliar Inc.; 39. Goldberg & de Villiers Inc.; 40. Rambevha Morobane Inc.; 41. Dwarika Naidoo & Company; 42. Mohlala Moifo Attorneys; 43. Mamatela Attorneys; 44. Msikinya Attorney Associates; 45. Gcolotela and Peter Incorporated (G & P Inc.); 46. Rahman Inc.; 47. Sigma Attorneys; 48. Alabi Incorporated Attorneys (Pty) Ltd; 49. Smith Tabala Attorneys; 50. Mnisi – Nyembe Incorporated; 51. Nka Mathebula Attorney Inc.; 52. Nobela Incorporated; 53. Nchupetsang Inc; 54. MMMG Attorneys; 55. Gumede & Jona Inc.; 56. Sekati - Sekati Inc.; 57. Zondi & Associates Inc.; 58. Gwabedi Incorporated Attorneys; 59. Motimele and Associates; 60. Matabane Incorporated; 61. Dlodlu Attorneys; 62. MC Ntshalintshali Attorneys; 63. Maguga Attorneys INC; 64. Zuma and Partners Incorporated; 65. Carelse Khan t/a CK Attorneys; 66. Ngwane Attorneys; 67. Komane Attorneys; 68. L Guzara Inc; 69. Mketsu & Associate Inc Attorneys; 70. Anderson Maluleke Salare Attorneys Inc.; 71. Gwina Attorneys; 72. Tshiqi Zebediela Attorneys; 73. TMN Kgomo & Associates Incorporated; 74. Mahumani Incorporated; 75. AF Van Wyk Attorneys; 76. Ndou Inc Attorneys; 77. Ncube Incorporated Attorneys; 78. Nkosi Sabelo Incorporated; 79. Moeti Kanyane Attorneys; 80. Maenetja Attorneys; 81. Nash Vandayar and Associates; 82. MF Jassat Dhlamini Inc.; 83. Noko Ramaboya Attorneys; 84. Dyson Attorneys; 85. Mncedisi Ndlovu and Sedumedi Incorporated; 86. VZLR Attorneys; 87. Thinane Mabuza Inc.; 88. Boqwana Burns Incorporated; 89. Matlho Attorneys; 90. Puke Maserumule Attorneys Inc.; 91. Borman Duma Zitha Attorneys; 92. Mphahlele and Makhumbila; 93. Rachoene Attorneys Inc.; 94. Mkhabela Huntley Attorney Inc.; 95. Sibeko Incorporated; 96. Popela Maake Attorneys; 97. Mudua & Netshipise Attorneys; 98. Magagula George Mcetywa Incorporated; 99. Mngadi Attorneys Inc.; 100. Ndobela Lamola; 101. Poswa Incorporated; 102. Mashabela Attorneys Inc.; 103. Makhubela Attorneys Inc.; 104. Tasneem Moosa Inc.; 105. Livingston Leandy Incorporated; 106. Galananzhele Sebela Inc Attorney; 107. Mdhuli Pearce Mdzikwa and Associate; 108. KNT Attorneys; 109. Gwebu Incorporated Attorneys; 110. Phukubje Pierce Masithela Attorneys; 111. Mbokota Attorneys; 112. Rangwako Attorneys Inc.; 113. Ramatshila – Mugeru Twala Attorn; 114. Ramushu Mashile Twala Attorneys; 115. Tenza – Zondi Attorneys; 116. Cheadle Thompson & Hayson Inc. Attorneys; 117. Padi Incorporated Attorneys; 118. Mphaphuli Mudzunga Tshinetise; 119. Sithole Mokomane Astorneys; 120. Mduzulwana Attorneys 121. Memela Jones Inc. 122. Taleni Godi Kupiso Inc.; 123. Ngoato Attorneys; 124. Bonoko & Maphokga; 125. Saljee Govended van Der Merwe Inc; 126. Diale Mogashoa; 127. Macrobert Attorneys; 128. Miti Attorneys; 129. Mojang Attorneys; 130. Ismail & Dahya Attorneys; 131. LM Matjeni Inc; 132. Ransford Mbewe Attorneys; 133. Mkhwanazi Inc.; 134. Amanda Muyoma Nkanyuza Attorneys; 135. Nyoffu Attorneys; 136. Milford Chuene Attorneys Inc; 137. Leapile Attorneys; 138. DMS Incorporated.</p> <p>LATE BIDS DOCUMENT RECEIVED: 1. Maloka Sebola Inc.</p> |

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: CONVERGED COMMUNICATIONS**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|------------------------------------|
| RFB 2222/ 2020 | Request to Supply and install a Unified Communication solution including Project Management Services during the installation, end devices, formal training, and 3rd Level Support and Maintenance (Software and hardware assurance) for 5 years for the Department | 2020-09-04 | Shalati Mabunda, Tel: 015 291 8133 |

GAUTENG: DRIVING LICENCE CARD ACCOUNT: RISK & GOVERNANCE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|----------------------------------|
| Q60044527 | PROVISION OF CATERING SERVICES FOR A PERIOD 3 YEARS(36 MONTHS) AS PER THE TERMS OF REFERENCE FOR DRIVING LICENCE CARD ACCOUNT AT 459B TSITSA STREET, ERASMUSKLOOF, PRETORIA 0048 | 2020-03-03 | KGANKI KEKANA, Tel: 012 347 2522 |

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|--|--------------|-----------------------------------|
| GPAA 11/ 2020 | PROVISION OF PRINTING AND MAILING SERVICES BID | 2020-08-17 | William Ramoroka, Tel: 0123193476 |
| | | | William Ramoroka |

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|--|--------------|-----------------------------------|
| DARD10/ 2020A | Supply, Deliver and Offload new tractors and implements at EThekweni and Ilembe District Offices | | Ms. N. Makaula, Tel: 033 355 9109 |

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: TRADE AND DEVELOPMENT SECTOR, ENVIRO POLICY COORD & ENVIRON PLAN

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|--|--------------|---------------------------------------|
| ZNT 04 EDTEA 2019/ 2020 | Appointment of a Service Provider for the Development of NEMA Section 24 Norms and Standards for Afforestation Development Activities. | 2020-03-03 | Mr Mduduzi Zondo, Tel: 033 - 264 2504 |
| ZNT 05 EDTEA 2019/ 2020 | Appointment Of A Service Provider For The Development Of The Dukuduku Environmental Management Framework | 2020-03-03 | Mr Mduduzi Zondo, Tel: 033 - 264 2504 |
| ZNT 07 EDTEA 2019/ 2020 | APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) VERIFICATION OF THE FOURTEEN (14) KWAZULU-NATAL PROVINCIAL DEPARTMENTS AND DEPARTMENT OF ECONOMIC | 2020-06-30 | Ms Nokuthula Cele, Tel: 033 264 2728 |

KWAZULU-NATAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: TRADE AND DEVELOPMENT SECTOR, ENVIRO POLICY COORD & ENVIRON PLAN

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|--|--------------|---------------------------------------|
| ZNT 04 EDTEA 2019/ 2020 | Appointment of a Service Provider for the Development of NEMA Section 24 Norms and Standards for Afforestation Development Activities. | 2020-03-03 | Mr Mduduzi Zondo, Tel: 033 - 264 2504 |
| ZNT 05 EDTEA 2019/ 2020 | Appointment Of A Service Provider For The Development Of The Dukuduku Environmental Management Framework | 2020-03-03 | Mr Mduduzi Zondo, Tel: 033 - 264 2504 |
| ZNT 07 EDTEA 2019/ 2020 | APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) VERIFICATION OF THE FOURTEEN (14) KWAZULU-NATAL PROVINCIAL DEPARTMENTS AND DEPARTMENT OF ECONOMIC | 2020-06-30 | Ms Nokuthula Cele, Tel: 033 264 2728 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|------------------------------------|
| ZNT0011/ 19T | Rehabilitation of a Steel Bridge Over Bushman's River On Main Road 171 from KM10+5 in the Estcourt Area | 2020-03-13 | Sibonelo Mpanza, Tel: 033 355 0659 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRAFFIC TRAINING COLLEGE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|------------------------------------|--------------|------------------------------------|
| ZNB0025/ 19T | Supply and Delivery of RTI Uniform | 2019-11-04 | Sibonelo Mpanza, Tel: 033 355 0659 |

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: STAKEHOLDER RELATIONS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|--|--------------|--------------------------------|
| CMS032019/ 20 | Appointment of an Editorial Consultant on a retainer basis for a period of three (3) years | 2019-06-18 | Mpho Mmethi, Tel: 012 431 0443 |
| CMS052018/ 19 | Request for Proposals for appointment of a service provider for provision of off-site storage for a period of five (5) years for Council for Medical Schemes | 2018-12-10 | |

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: MANAGED PRINTING SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|---|
| CATHS/ PM/ 011/ 2019 | CATHSSETA is seeking to appoint a service provider to provide managed printing services. Changes - Extension of closing date from 28 February 2020 to 20 March 2020 | 2020-03-20 | Supplychain@cathsseta.org.za, Tel: 011 217 0600 |

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------------|---|--------------|----------------------------------|
| LGSETA/ OFFICES-PACE/ 20/ 15 | Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Gauteng Province for a period of Five (05) years. | 2020-07-20 | Phyllis Mualusi, Tel: 0114568579 |
| | | | Phyllis Mualusi, Tel: 0114568579 |

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: DIRECTORATE: INSTITUTIONAL RESOURCE SUPPORT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|---------------------------|
| B/ WCED 2661/ 19 | SUPPLY AND DELIVER SCHOOL FURNITURE TO SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT FROM 1 NOVEMBER 2020 UNTIL 31 OCTOBER 2023 | 2020-08-21 | A AZIZ, Tel: 021 467 2966 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL RESEARCH FOUNDATION: SARAO-HARTRAO**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------|---|--|---------------|--------|--------|
| NRF/ SARAO VGOS/ 10/ 2020-21 | Deviation to enter into a collaboration between SARAO:HartRAO and Yebes Observatory in Spain for the manufacturing, supply, testing, delivery and commissioning of a cryogenic broadband Very Long Baseline Global Observing System (VGOS) receiver | Spanish Centro Nacional de Informacion Geografica (CNIG) – Yebes Observatory | R9 515 082.00 | 0 | 80.00 |

WESTERN CAPE: DEPARTMENT OF HEALTH: ENGINEERS DEPARTMENT - GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|--------------------------------|----------------|--------|--------|
| GSH237/ 2020 | THE SUPPLY & INSTALLATION OF TWO (2) THEATRE PANELS; FOUR (4) THEATRE PENDANTS AND FIVE (5) HORIZONTAL SERVICE PANELS TO AN ONSITE LOCATION IDENTIFIED BY THE ENGINEERING DEPARTMENT | Hutz Hospi-Tec | R 1,337,400.53 | 2 | 98 |
| GSHT127/ 2020 | PROCUREMENT OF AN ALL-IN-CLUSIVE FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR ONE DIGITAL ANGIOGRAPHY IMAGING SYSTEM (SIEMENS ARTIS ZEE) FOR A 3 YEAR PERIOD WITH THE OPTION TO EXTEND FOR AN | SIEMENS HEALTH-CARE (PTY) LTD. | R 2,670,460.00 | 2 | 98 |

SERVICES**EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: SOUTHERN REGION**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|----------------------------------|-----------------|--------|--------|
| SANRAL R.056-040- 2016/ 1 | FOR THE SPECIAL MAINTENANCE OF R56 SECTION 4 FROM NATIONAL ROUTE N6 (KM 0) TO DORDRECHT (KM 35.3) | ROADMAC SURFACING CAPE (PTY) LTD | R253 000 000.00 | 1 | 10 |
| SANRAL X.003-034- 2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 16 KM 31.26 TO SECTION 18 KM 28.91 AND NATIONAL ROUTE N6 SECTION 1 KM 30.18 TO KM 50.38 AND NATIONAL ROUTE R63 SECTION 16 KM 0.00 TO KM 43.64 | RAINBOW CIVILS | R 53 904 887.97 | 1 | 10 |
| SANRAL X.003-046- 2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 6 SECTION 3 KM8.04 TO KM58.86 AND NATIONAL ROUTE R61 SECTION 5 KM0.25 TO SECTION 6 KM92.78 AND NATIONAL ROUTE R67 SECTION 4 KM43.43 TO SECTION 5 KM 33.20 | RAINBOW CIVILS | R 75 769 004.77 | 1 | 10 |
| SANRAL X.003-047- 2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 18 KM 28.91 TO SECTION 20 KM 17.70 AND NATIONAL ROUTE R61 SECTION 6 KM 92.78 TO SECTION 7 KM 51.49 | RAINBOW CIVILS | R 89 021 526.56 | 1 | 10 |

EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: SOUTHERN REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|---|----------------------------------|------------------|--------|--------|
| SANRAL R.056-030- 2016/ 1 | FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R56 SECTION 3 FROM MOLTENO (KM 0) TO VLAKFONTEIN (KM 18) | TAU PELE CONSTRUCTION (Pty) LTD | R125 750 000.00 | 1 | 10 |
| SANRAL N.002-910- 2017/ 1 | SPECIAL MAINTENANCE OF NATIONAL ROUTE 2 SECTION FROM KAREEDOUW (km 55.1) TO SECTION 10 KROMRIVER (km 7.9) | ROADMAC SURFACING CAPE (Pty) Ltd | R 107 000 000.00 | 1 | 10 |
| SANRAL N.002-190- 2013/ 1 | REHABILITATION OF NATIONAL ROUTE 2 SECTION 19 BETWEEN NQADU (KM 21.40) AND MBOKOTWANA RIVER (KM 38.00) AND SAFETY IMPROVEMENTS AT DAN'S (BETWEEN KM 17.00 AND KM 19.00) | TRIAMIC CONSTRUCTION | R816 000 000.00 | 1 | 10 |
| SANRAL R.075-030- 2018/ 1 | THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 3 FROM WOLWEFONTEIN (KM 0.0) TO JANSEVILLE (KM 49.5) - PHASE 2 (KM 29.0 TO KM 49.5) | ROADMAC SURFACING CAPE (PTY) LTD | R93 940 000.00 | 1 | 10 |
| SANRAL R.075-040- 2018/ 1 | SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 4 FROM KM 35 TO KM 51 | TAU PELE CONSTRUCTION (PTY) LTD | R112 701 527.33 | 1 | 10 |
| SANRAL R.067-050- 2016/ 1 | THE IMPROVEMENT OF NATIONAL ROUTE R67 SECTION 5 FROM SWART KEI RIVER (KM 14.90) TO QUEENSTOWN (KM 32.91) | RBX/RMSC JV | R468 305 750.00 | 1 | 10 |

EASTERN CAPE: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: SOUTHERN REGION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|------------------|-----------------|--------|--------|
| SANRAL X.003-031- 2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 10 KM 73.40 TO SECTION 11 KM 71.74 AND NATIONAL ROUTE R75 SECTION 1 KM 0 TO SECTION 2 KM 25.93 AND NATIONAL ROUTE R335 SECTION 1 KM 0 TO KM 30 | RAINBOW CIVILS | R50 479 207.80 | 1 | 10 |
| SANRAL X.003-030- 2019/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 8 KM 80.08 TO SECTION 10 KM 73.50 AND NATIONAL ROUTE R62 SECTION 6 KM 36.76 TO SECTION 8 KM 33.55 | VEA CONSTRUCTION | R 58 211 603.90 | 1 | 10 |
| SANRAL X.003-032- 2019/ 1 | THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTINE N2 SECTION 12 KM 0.00 TO SECTION 13 KM 103.56 AND NATIONAL ROUTINE R67 SECTION 2 KM 0.00 TO KM 36.19 | RAINBOW CIVILS | R 57 295 085.87 | 1 | 20 |

| | | | | | |
|---------------------------|--|-----------------------|------------------|---|---|
| SANRAL R.063-130- 2015/ 1 | THE UPGRADING OF NATIONAL ROUTE R63 SECTION 13 BETWEEN FORT BEAUFORT (KM 35.77) AND ALICE (KM 58.86) | RUMDEL CAPE (PTY) LTD | R 714 782 500.00 | 2 | 9 |
|---------------------------|--|-----------------------|------------------|---|---|

FREE STATE: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|--------------------------------|----------------|--------|--------|
| DWS08-1019WTE | THE SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL CLOCOLAN AND FICKSBURG AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS | RAX EMPOWERMENT AND PROJECT CC | R11 184 850.00 | 20 | 100 |
| DWS09-1019WTE | The supply and delivery of round pre-cast concrete manhole rings for the bucket eradication programme in Senekal and Clocolan as when required for an estimated period of 18 Months | RICHU TRADING ENTERPRISE | R2 124 116 .12 | 20 | 100 |
| DWS10-1019WTE | The Supply and delivery of unplasticized Polyvinyl Chloride(UPVC) pipes for the bucket eradication programme in Senekal and Clocolan as when required for an estimated period of 18 Months | RAX EMPOWERMENT AND PROJECT CC | R11 659 780.66 | 20 | 100 |

GAUTENG: MINTEK: PDD AND EMS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|----------------------------|----------------|---------------|--------|
| MTK 25/ 2019 | Provision of Hygiene Services | Non-award | n/a | n/a | n/a |
| MTK22/ 2019 | MTK22/2019 - Detailed engineering design, manufacturing, delivery, installation and commissioning of the furnace feed system, and DC-and AC- arc furnaces as part of the Bay2 preheat pilot facility | Allied Furnace Consultants | R21,050,000.00 | Non-compliant | 80 |

GAUTENG: ROADS AND TRANSPORT: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|--------------------------------|----------------|--------|--------|
| DRT 07/ 06/ 2018 | Provision of monitoring services for quality road-based subsidized bus contracts for the period of 36 months in Gauteng Province | Ranti and Associates | R6 774 778.80 | 1 | 69.52 |
| DRT 07/ 06/ 2018 | Provision of monitoring services for quality road-based subsidized bus contracts for the period of 36 months in Gauteng Province | MTM Management and Services cc | R9 163 052.00 | 1 | 100 |
| DRT 07/ 06/ 2018 | Provision of monitoring services for quality road-based subsidized bus contracts for the period of 36 months in Gauteng Province | Ranti and Associates | R11 389 802.40 | 1 | 60.91 |
| DRT 07/ 06/ 2018 | Provision of monitoring services for quality road-based subsidized bus contracts for the period of 36 months in Gauteng Province | MTM Management and Services cc | R10 932 084.00 | 1 | 100 |
| DRT 07/ 06/ 2018 | Provision of monitoring services for quality road-based subsidized bus contracts for the period of 36 months in Gauteng Province | MTM Management and Services cc | R10 535 265.00 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---|--------------|--------|--------|
| Contract Extension | Extension of the contract for provision of forensic services | Sizwe Ntsaluba Gobodo Advisory Services | R 450 000.00 | 1 | 20 |
| | | Altimax | | | |

GAUTENG: TECHNOLOGY INNOVATION AGENCY: FACILITIES MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|-------------------------|-----------------|--------|--------|
| TIA005/ 2019 | Appointment of a service provider to render Security Services for 3 years at Technology Innovation Agency | Eldna Security Services | R3, 134, 025.72 | 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|-------------------------------|---------------|--------|--------|
| ZNTU 02347 W | Khulubone PS: Water & Sanitation Programme: Phase 3A Contract Period: 06 Calendar Months | Makhadamas Trading Enterprise | R1,803,704-00 | 0 | 80 |
| ZNTU 03972 W | Sinothile PS: Water & sanitation Programme: Phase 3A Contract Period: 06 Calendar Months | VMT Civils | R1,630,401-00 | 20 | 100 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|--------------------------------|--------------|--------|--------|
| KCD19/ 2067 | Dept.of Agriculture and rural Development:ensingweni Training Centre:replacement of damaged and vandalized fence and gate | Sanelebathembu Construction cc | R 813 630.00 | 20.00 | 100.00 |
| | | Siyaya Power Solution | | | |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---|---|---|--------|--------|--------|
| ZNT 2791 | Hire of Office Accommodation: Department of Economic Development, Environmental Affairs and Tourism | Kindly refer to the website and notice board for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTU03949W: WIMS 063418 | Phase 14 Storm Damage Programme: Repairs and Renovations to storm damage projects throughout the Province of Kwa-Zulu Natal: North Coast, Cluster 151:Gqokamandla High School . | Kindly refer to the website and notice board for the details of the awarded bidder. | N/A | N/A | N/A |
| ZNTU03743W: WIMS 065965 | Phase 14 Storm Damage Programme: Repairs and Renovations to storm damage projects throughout the Province of Kwa-Zulu Natal: North Coast, Cluster 50 :Sondaba Primary School | Kindly refer to the website and notice board for the details of the awarded bidder. | N/A | N/A | N/A |
| ZNTL 03109 W: WIMS 059607, 059531 | Department of Basic Education: Uthukela District: Midlands Region Cluster 1e: Hursely Primary School & Weleni Primary School: Water & Sanitation. | Kindly refer to the website and notice board for the details of the awarded bidder. | N/A | N/A | N/A |
| ZNTU03944W: WIMS: 063694 | L.A BUILDING COMPLEX: ULUNDI: REPLACE PALISADE FENCE: 2.1 KM: NORTH COAST REGIONAL OFFICE | Kindly refer to the website and notice board for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNT 13/ 19/ 20 | The appointment of one (1) project manager/quantity surveyor to undertake facilities conditional assessments for departmental office accommodation in KZN | Kindly refer to the website and notice board for the details of the awarded bidder. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---|---|---|--------|--------|--------|
| ZNT 2791 | Hire of Office Accommodation: Department of Economic Development, Environmental Affairs and Tourism | Kindly refer to the website and notice board for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNTU03949W: WIMS 063418 | Phase 14 Storm Damage Programme: Repairs and Renovations to storm damage projects throughout the Province of Kwa-Zulu Natal: North Coast, Cluster 151:Gqokamandla High School . | Kindly refer to the website and notice board for the details of the awarded bidder. | N/A | N/A | N/A |
| ZNTU03743W: WIMS 065965 | Phase 14 Storm Damage Programme: Repairs and Renovations to storm damage projects throughout the Province of Kwa-Zulu Natal: North Coast, Cluster 50 :Sondaba Primary School | Kindly refer to the website and notice board for the details of the awarded bidder. | N/A | N/A | N/A |
| ZNTL 03109 W: WIMS 059607, 059531 | Department of Basic Education: Uthukela District: Midlands Region Cluster 1e: Hursely Primary School & Weleni Primary School: Water & Sanitation. | Kindly refer to the website and notice board for the details of the awarded bidder. | N/A | N/A | N/A |
| ZNTU03944W: WIMS: 063694 | L.A BUILDING COMPLEX: ULUNDI: REPLACE PALISADE FENCE: 2.1 KM: NORTH COAST REGIONAL OFFICE | Kindly refer to the website and notice board for the details of the awarded bidder. | n/a | n/a | n/a |
| ZNT 13/ 19/ 20 | The appointment of one (1) project manager/quantity surveyor to undertake facilities conditional assessments for departmental office accommodation in KZN | Kindly refer to the website and notice board for the details of the awarded bidder. | n/a | n/a | n/a |

KWAZULU-NATAL: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: FACILITIES MANAGEMENT DIVISION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------------|---|---------------------------|----------------|--------|--------|
| SAMRC/ FM- R & CPMB/ 2020/ 01- KZN | Refurbishment & Construction & Construction of SAMRC Peter Mokaba Building -KZN | DAE Construction CC | R10 419 678.50 | 20 | 100 |
| SAMRC/ FM- PHPCS/ 2020/ 02 | Provision of Hygiene & Pest Control at the SAMRC Sites | Bidvest Steiner (PTY) LTD | R159 095.06 | 14 | 94 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-------------------------------------|-----------------|--------|--------|
| DBN1336/ 2019 | Justice: Various Magistrate Court: Group 4: Hammersdale B.C & Verulam B.C: Construction of Facility for People with Disabilities | Specialised Construction and Civils | R 6 626 716.00 | 1 | 80 |
| DBN1334/ 2019 | Various Centres: Kwa-Zulu/Natal, Magistrate's Office: Group 3: Dundee, Glencoe, Greytown, Msinga and Nqutu: Construction of Facilities for People with Disabilities | Mashalofu Business Enterprise | R 14 605 201.25 | 1 | 100 |
| DBN1278/ 2019 | Louwsburg Magistrates Office: Upgrading and Refurbishment | Siyaxhasana Construction CC | R 8 444 059.00 | 2 | 98 |

NATIONAL: DEPARTMENT OF WATER AND SANITATION: CORPORATE SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|-------------------|----------------------|--------|--------|
| W11301 | APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO RENDER TRAVEL RESERVATION SERVICES FOR DEPARTMENT OF WATER AND SANITATION FOR A PERIOD OF THIRTY SIX (36) MONTHS | TRAVEL WITH FLAIR | As and when required | 01 | 20.00 |

NATIONAL: NATIONAL LOTTERIES COMMISSION: FINANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|------------------------|----------------|--------|--------|
| NLC/ 2019- 8 | APPOINTMENT OF A SERVICE PROVIDER FOR THE CONVERSION OF A RESIDENTIAL BUILDING TO AN OFFICE BUILDING FOR THE NATIONAL LOTTERIES COMMISSION WESTERN CAPE OFFICE | MAFANEDZA CONSTRUCTION | R 8 843 218.05 | 1 | 20 |

NATIONAL: NATIONAL RESEARCH FOUNDATION: INFORMATION TECHNOLOGY AND KNOWLEDGE RESOURCES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------------|---|---|---------------|-----------------|--------|
| NRF/ CORP KMC/ 07/ 2020- 21 | SOLE SOURCE DEVIATION FOR THE PROVISION OF SUBSCRIPTION ACCESS TO SPECIFIC PROPRIETARY EJOURNALS, ANALYTICS EDATABASES, E-TOOLS, E-JOURNALS AND PRINT JOURNALS BY WORLD WIDE INFORMATION SERVICES | World Wide Information Services (Pty) Ltd | R7 399 694.01 | Foreign Company | 80 |
| NRF/ CORP KMC/ 08/ 2020- 21 | SOLE SOURCE DEVIATION FOR THE PROVISION OF SUBSCRIPTION ACCESS TO SPECIFIC PROPRIETARY EDATABASES, E-TOOLS, E-JOURNALS AND PRINT JOURNALS BY ELSEVIER B.V. FOR A PERIOD OF ONE (1) YEAR | Elsevier B.V. | R4 439 159.88 | Foreign Company | 80 |
| NRF/ CORP KMC/ 09/ 2020- 21 | SOLE SOURCE DEVIATION FOR THE PROVISION OF SUBSCRIPTION ACCESS TO SPECIFIC PROPRIETARY EDATABASES, E-BOOKS, AND E-JOURNALS FROM EBSCO FOR A PERIOD OF ONE (1) YEAR | EBSCO Information Services | R794 254.40 | Foreign Company | 80 |

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|---|----------------|---------|--------|
| RTMC BID 01/ 2019/ 20 | PROVISION OF SECURITY SERVICE TO RTMC MIDRAND OFFICE FOR A PERIOD OF THIRTY-TWO (32) MONTHS | Bamogale Security Solution | R10 461 220.43 | Level 1 | 100 |
| RTMC BID 09/ 2019/ 20 | APPOINTMENT OF SERVICE PROVIDER FOR SUPPLY, INSTALLATION AND MAINTENANCE OF THE MOVING VIOLATION RECORDER AUTOMATED NUMBER PLATE RECOGNITION SYSTEM AND PORTABLE SPEED MEASURING APPARATUS | Truvelo Africa Electronics Division (Pty) Ltd | Per rate | Level 1 | 100 |
| RTMC BID 23/ 2019/ 20 | APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER EVENTS MANAGEMENT SERVICES TO THE RTMC FOR A PERIOD OF THREE (3) YEARS | Non-award | | | |
| RTMC BID 27/ 2019/ 20 | APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BRANDED BOTTLED WATER TO THE RTMC FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND | Non-award | | | |
| RTMC BID 29/ 2019/ 20 | APPOINTMENT OF A SERVICE PROVIDER FOR DRIVER TRAINING CODE A AND CODE EC DRIVER LICENSE TO RTMC FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND | Non-award | | | |

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|------------|--------|--------|--------|
| RTMC BID 01/ 2020/ 21 | Provision of Insurance Services to the RTMC for a period of five (5) years | Non award | | | |

NATIONAL: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------------|---|-------------------------------------|---------------|--------|--------|
| RFP/ SASSETA/ 201819129/ 1/ 2 | Provision of IP Based PABX and Call Centre Management System on a once off basis to SASSETA including Maintenance and Support for a period of 60 months | New Communication and I.T (Pty) Ltd | R3 618 043,75 | 1 | 20 |
| RFP/ SASSETA/ 201920123/ 1 | Appointment of a suitably qualified and licensed service provider to provide the internet and telecommunication services to SASSETA for a period of 5 years | Mobile Telephone Networks (Pty) Ltd | R7 049 618,81 | 2 | 18 |
| | | | | 4 | |

NATIONAL: SOUTH AFRICAN REVENUE SERVICE: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-------------------------|-----------------|--------|--------|
| RFP 004/ 2019 | Appointment of a service provider for the provision of marketing and advertising services | Avatar Agency (Pty) Ltd | R 33 894 503.00 | 20 | 100.00 |

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-----------------------------|----------------|---------|--------|
| KIM1232/ 2019 | CALVINIA DCS: Conditioned based maintenance: Building & related services. Electrical and mechanical installation & civil infrastructure | Maolela Business Enterprise | R15 955 039.28 | Level 1 | 20 |
| | | | R | | |
| | | | R | | |

WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: INFORMATION TECHNOLOGY SERVICES DIVISION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------|--|--------------------------|----------------|--------|--------|
| SAMRC/ ITSD-WANC/ 2020/ 04 | Provision of Wide Area Network Connectivity and Services | Secure Sphere Consulting | R11 923 900.35 | 18 | 98 |

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT

| Tender Number | Tender Description | Name(s) of the Suppliers | Rand | B-BBEE Status Points | Total Points |
|---------------|--|---|------|----------------------|--------------|
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Kalideen Management Services | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Trilennium cc t/a Staff Training | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Kudsiya Cassim & Associates t/a The Renaissance Network | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | BDCE (Pty) Ltd | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Nerdie-Tech (IITA) | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Faranani Facilitation Services (Pty) Ltd | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | College of Production Technology (Pty) Ltd | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Primeserv Corporate Solutions (Pty) Ltd | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Fachs Business Consulting | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Mokete Training and Consulting Services | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Masithuthuke Holdings (Pty) Ltd | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Pakanyo Trading cc | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Sardonix Properties & Investments (Pty) Ltd | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Giants Alive Group (Pty) Ltd | n/a | n/a | n/a |
| RFT-2-2019/20 | Panel of soft skills programmes training service providers | Commerce Edge South Africa (Pty) Ltd | n/a | n/a | n/a |