



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 662

Pretoria, 28 August 2020

No. 3121

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwnline.co.za>

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ISSN 1682-4501



03121



AIDS HELPLINE: 0800-123-22 Prevention is the cure

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Private Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website: www.gpwonline.co.za

URGENT NOTICE TO OUR VALUED CUSTOMERS: PUBLICATIONS OFFICE'S RELOCATION HAS BEEN TEMPORARILY SUSPENDED.

Please be advised that the GPW Publications office will no longer move to 88 Visagie Street as indicated in the previous notices.

The move has been suspended due to the fact that the new building in 88 Visagie Street is not ready for occupation yet.

We will later on issue another notice informing you of the new date of relocation.

We are doing everything possible to ensure that our service to you is not disrupted.

As things stand, we will continue providing you with our normal service from the current location at 196 Paul Kruger Street, Masada building.

Customers who seek further information and or have any questions or concerns are free to contact us through telephone 012 748 6066 or email Ms Maureen Toka at Maureen.Toka@gpw.gov.za or cell phone at 082 859 4910.

Please note that you will still be able to download gazettes free of charge from our website www.gpwonline.co.za.

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the *GOVERNMENT PRINTING WORKS* that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the *Government Printing Works (GPW)*.

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as [@gpw.gov.za](mailto:gpw@gpw.gov.za)

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

GPW will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

Government Printing Works gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at www.gpwonline.co.za
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.
Email: Annamarie.DuToit@gpw.gov.za

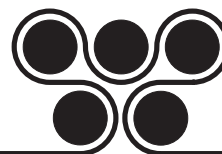
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.
Email: Daniel.Legoabe@gpw.gov.za

Closing times for **ORDINARY WEEKLY** **2020** **GOVERNMENT TENDER BULLETIN**

The closing time is **15:00** sharp on the following days:

- **10 January**, Friday for the issue of Friday **17 January 2020**
- **17 January**, Friday for the issue of Friday **24 January 2020**
- **24 January**, Friday for the issue of Friday **31 January 2020**
- **31 January**, Friday for the issue of Friday **07 February 2020**
- **07 February**, Friday for the issue of Friday **14 February 2020**
- **14 February**, Friday for the issue of Friday **21 February 2020**
- **21 February**, Friday for the issue of Friday **28 February 2020**
- **28 February**, Friday for the issue of Friday **06 March 2020**
- **06 March**, Friday for the issue of Friday **13 March 2020**
- **13 March**, Thursday for the issue of Friday **20 March 2020**
- **20 March**, Friday for the issue of Friday **27 March 2020**
- **27 March**, Friday for the issue of Friday **03 April 2020**
- **02 April**, Thursday for the issue of Thursday **09 April 2020**
- **08 April**, Wednesday for the issue of Friday **17 April 2020**
- **17 April**, Friday for the issue of Friday **24 April 2020**
- **22 April**, Wednesday for the issue of Thursday **30 April 2020**
- **30 April**, Thursday for the issue of Friday **08 May 2020**
- **08 May**, Friday for the issue of Friday **15 May 2020**
- **15 May**, Friday for the issue of Friday **22 May 2020**
- **22 May**, Friday for the issue of Friday **29 May 2020**
- **29 May**, Friday for the issue of Friday **05 June 2020**
- **05 June**, Friday for the issue of Friday **12 June 2020**
- **11 June**, Thursday for the issue of Friday **19 June 2020**
- **19 June**, Friday for the issue of Friday **26 June 2020**
- **26 June**, Friday for the issue of Friday **03 July 2020**
- **03 July**, Friday for the issue of Friday **10 July 2020**
- **10 July**, Friday for the issue of Friday **17 July 2020**
- **17 July**, Friday for the issue of Friday **24 July 2020**
- **24 July**, Friday for the issue of Friday **31 July 2020**
- **31 July**, Thursday for the issue of Friday **07 August 2020**
- **06 August**, Thursday for the issue of Friday **14 August 2020**
- **14 August**, Friday for the issue of Friday **21 August 2020**
- **21 August**, Friday for the issue of Friday **28 August 2020**
- **28 August**, Friday for the issue of Friday **04 September 2020**
- **04 September**, Friday for the issue of Friday **11 September 2020**
- **11 September**, Friday for the issue of Friday **18 September 2020**
- **17 September**, Thursday for the issue of Friday **25 September 2020**
- **25 September**, Friday for the issue of Friday **02 October 2020**
- **02 October**, Friday for the issue of Friday **09 October 2020**
- **09 October**, Friday for the issue of Friday **16 October 2020**
- **16 October**, Friday for the issue of Friday **23 October 2020**
- **23 October**, Friday for the issue of Friday **30 October 2020**
- **30 October**, Friday for the issue of Friday **06 November 2020**
- **06 November**, Friday for the issue of Friday **13 November 2020**
- **13 November**, Friday for the issue of Friday **20 November 2020**
- **20 November**, Friday for the issue of Friday **27 November 2020**
- **27 November**, Friday for the issue of Friday **04 December 2020**
- **04 December**, Friday for the issue of Friday **11 December 2020**

**Government Printing Works**

Est. 1888

TENDER ENQUIRIESDate: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwonline.co.za/>

| | | |
|----------------|------------------------------|-----------------------------------|
| E-mail: | Quotes & Queries: | info.egazette@gpw.gov.za |
| | Tender Submissions: | submit.egazette@gpw.gov.za |

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM 1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

**Forms are available for download from the GPW public web page: <http://www.gpwonline.co.za>*

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

INFORMATION AND NOTES**Contact details:**

- | | |
|--|---------------------------------------|
| * Request quotation and enquiries: | Gazette Contact Centre (012) 748 6200 |
| * eGazette Contact Centre email address: | info.egazette@gpw.gov.za |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259 |
| * Subscriptions: | Maureen Toka, Tel. (012) 748-6066 |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The *Government Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the *Government Tender Bulletin*, are published for your convenience in each *Government Tender Bulletin*.
- Government Printing Works will not take any responsibility for wrong information submitted.
- **NB:** No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

| Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018 | | |
|--|--------------------------|----------------------|
| Notice Type | Page Space | New Price (R) |
| Tender Form 1, 2, 3 and 4 | 1/4 - Quarter Page | 252.20 |
| Tender Form 1, 2, 3 and 4 | 2/4 - Half Page | 504.40 |
| Tender Form 1, 2, 3 and 4 | 3/4 - Three Quarter Page | 756.60 |
| Tender Form 1, 2, 3 and 4 | 4/4 - Full Page | 1008.80 |

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the *Government Tender Bulletin*—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.89** per annum including VAT

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

| Government Gazette Type | Publication Frequency | Publication Date | Submission Deadline | Cancellations Deadline |
|---|--------------------------------|---|---|--|
| National Gazette | Weekly | Friday | Friday 15h00 for next Friday | Tuesday, 15h00 - 3 working days prior to publication |
| Regulation Gazette | Weekly | Friday | Friday 15h00 for next Friday | Tuesday, 15h00 - 3 working days prior to publication |
| Petrol Price Gazette | Monthly | Tuesday before 1st Wednesday of the month | One day before publication | 1 working day prior to publication |
| Road Carrier Permits | Weekly | Friday | Thursday 15h00 for next Friday | 3 working days prior to publication |
| Unclaimed Monies (Justice, Labour or Lawyers) | January / September 2 per year | Last Friday | One week before publication | 3 working days prior to publication |
| Parliament (Acts, White Paper, Green Paper) | As required | Any day of the week | None | 3 working days prior to publication |
| Manuals | Bi- Monthly | 2nd and last Thursday of the month | One week before publication | 3 working days prior to publication |
| State of Budget (National Treasury) | Monthly | 30th or last Friday of the month | One week before publication | 3 working days prior to publication |
| <i>Extraordinary Gazettes</i> | As required | Any day of the week | <i>Before 10h00 on publication date</i> | <i>Before 10h00 on publication date</i> |
| Legal Gazettes A, B and C | Weekly | Friday | One week before publication | Tuesday, 15h00 - 3 working days prior to publication |
| Tender Bulletin | Weekly | Friday | Friday 15h00 for next Friday | Tuesday, 15h00 - 3 working days prior to publication |
| Gauteng | Weekly | Wednesday | Two weeks before publication | 3 days after submission deadline |
| Eastern Cape | Weekly | Monday | One week before publication | 3 working days prior to publication |
| Northern Cape | Weekly | Monday | One week before publication | 3 working days prior to publication |
| North West | Weekly | Tuesday | One week before publication | 3 working days prior to publication |
| KwaZulu-Natal | Weekly | Thursday | One week before publication | 3 working days prior to publication |
| Limpopo | Weekly | Friday | One week before publication | 3 working days prior to publication |
| Mpumalanga | Weekly | Friday | One week before publication | 3 working days prior to publication |

GOVERNMENT PRINTING WORKS - BUSINESS RULES

| Government Gazette Type | Publication Frequency | Publication Date | Submission Deadline | Cancellations Deadline |
|--------------------------------------|-----------------------|--|------------------------------|---|
| Gauteng Liquor License Gazette | Monthly | Wednesday before the First Friday of the month | Two weeks before publication | 3 working days after submission deadline |
| Northern Cape Liquor License Gazette | Monthly | First Friday of the month | Two weeks before publication | 3 working days after submission deadline |
| National Liquor License Gazette | Monthly | First Friday of the month | Two weeks before publication | 3 working days after submission deadline |
| Mpumalanga Liquor License Gazette | Bi-Monthly | Second & Fourth Friday | One week before publication | 3 working days prior to publication |

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

27. The Government Printer will assume no liability in respect of—
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre ONLY.
30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s)

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

E-mail: submit.egazette@gpw.gov.za

For queries and quotations, contact: Gazette Contact Centre:

E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Bio-Rad: iQ Sybr Green Supermix [100 x 50 µl reactions, 2 x 1.125 ml per box] (Cat # BBRD1708880).....x5 Bio-Rad: Precision Melt Supermix, 200 reactions [2 x 1ml].....x2 Bio-Rad: Microseal 'B' Adhesive Seals [Cat # MSB 1001] 100/pack.....x1 Bio-Rad: 96 well Hard-shell PCR plates, thin wall, clear wells (HSP9601)_50/box.....x3 Bio-Rad: Tube PCR 8 strip (Cat # BBRDTLS0801_120/box.....x3 Bio-Rad: Tube PCR 8 strip caps (Cat# BBRDTCS0803_120/box.....x3</p> <p><i>Bids obtainable from:</i> TumekaNC@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Please forward all the required documents to TumekaNC@daff.gov.za. Please forward all the required documents to TumekaNC@daff.gov.za</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> (021) 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research | RFQ000406 | 2020-09-11 at 11:00 |
| <p>SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT/MACHINERY TO GOEDEMOED-, GROENPUNT- AND GROOTVLEI MANAGEMENT AREAS: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> lizelle.klokow@dcs.gov.za; bellina.dube@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> BELLINA DUBE. <i>Tel:</i> 051 - 4040226 <i>Email:</i> bellina.dube@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0280, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p> | Free State: Department of Correctional Services: Procurement | FS/ NC 01/ 2020 | 2020-09-18 at 11:00 |
| <p>SUPPLY AND DELIVERY OF IRRIGATION EQUIPMENT TO GOEDEMOED MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 10:00. Compulsory meeting must be attended on 9 September 2020 @ 10h00 at Goedemoed Correctional Facility, Training Centre in order to receive the bidding document. No bidding documents will be available after the compulsory meeting..</p> <p><i>Site Meeting(s):</i> Goedemoed Correctional Facility, Training Centre, 9 September 2020 at 10:00.</p> <p><i>Bids obtainable from:</i> lizelle.klokow@dcs.gov.za; bellina.dube@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> BELLINA DUBE. <i>Tel:</i> 051 - 4040226 <i>Email:</i> bellina.dube@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0280, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p> | Free State: Department of Correctional Services: Procurement | FS/ NC 02/ 2020 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>SUPPLY AND DELIVERY OF PRODUCTION WORKSHOP MACHINERY TO KIMBERLEY- AND BIZZAH MAKHATE MANAGEMENT AREAS: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> lizelle.klokow@dcs.gov.za; bellina.dube@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> BELLINA DUBE. <i>Tel:</i> 051 - 4040226 <i>Email:</i> bellina.dube@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0280, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p> | Free State: Department of Correctional Services: Procurement | FS/ NC 03/ 2020 | 2020-09-18 at 11:00 |
| <p>the appointment of the service provider to provide technical services on Caterpillar and Challenger machines and associated components for 4 (four) consecutive years for the Branch: OCEANS AND COASTS</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Willem Boshoff. <i>Tel:</i> (021) 405 9418. <i>Fax:</i> N/A <i>Email:</i> wboshoff@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Kokoetso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: OCEAN AND COAST | E 1575 | 2020-09-18 at 11:00 |
| <p>THE SUPPLY AND DELIVERY OF FROZEN CHICKEN PRODUCTS AND FROZEN FISH PRODUCTS TO THE CATERING DEPARTMENT FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A TWO (2) YEAR PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER ONE (1) YEAR BASED ON PERFORMANCE</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL. SUPPLY CHAIN MANAGEMENT, ROOM 2, ADMINISTRATION BUILDING, KLIPFONTEIN ROAD, RONDEBOSCH, 7700, <i>Cost of Documents:</i> R50.00 (NON-REFUNDABLE), <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, ROOM 26 CASHIERS OFFICE, CORNER OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452047154; REF: RCCH08/2020</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, CORNER OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, ROOM 2 ADMINISTRATION BUILDING BID BOX MAIN FOYER. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, CORNER OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, ROOM 2 ADMINISTRATION BUILDING BID BOX MAIN FOYER</p> <p><i>For technical information please contact:</i> Melanie Coetsee. <i>Tel:</i> 0216585407 <i>Email:</i> Redcross.Equipment@westerncape.gov.za. <i>Hours:</i> 08:00am-15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Esona Zifo, <i>Tel:</i> 0216585827, <i>Email:</i> Esona.Zifo@westerncape.gov.za, <i>Hours:</i> 08:00am-15:00pm.</p> <p>THE BID MAY BE COLLECTED DURING OFFICE HOURS. MONDAY-FRIDAY BETWEEN 08:00AM - 15:00PM, WEEKENDS AND PUBLIC HOLIDAY EXCLUDED.</p> | Western Cape: Department of Health: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL SUPPLY CHAIN MANAGEMENT | RCCH08/ 2020 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|------------------------|
| <p>Appointment of contractor to perform general maintenance work at Oudtshoorn Campus (Huis Sommers) CIDB grading: 5GB and 3EB</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 14:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Central Office, 125 Mitchell Street, George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 28 August 2020, 12h00 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p> | Western Cape: Department of Higher Education and Training: South Cape TVET College | SCC 05/ 2020 | 2020-09-28 at 10:00 |
| <p>Appointment of contractor to perform general maintenance work at MC Stander Hostel. George CIDB grading: 3GB</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 11:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Central Office 125 Mitchell Street George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 28 August 2020, 12h00 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p> | Western Cape: Department of Higher Education and Training: South Cape TVET College | SCC 07/ 2020 | 2020-09-28 at 10:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|------------------------|
| <p>Appointment of contractor to perform general maintenance work at Beaufort West Campus CIDB grading: 3GB</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Central Office 125 Mitchell Street George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 28 August 2020, 12h00 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@ sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p> | Western Cape: Department of Higher Education and Training: South Cape TVET College | SCC 06/ 2020 | 2020-09-28 at 10:00 |
| <p>Appointment of contractor to perform general maintenance work at George Campus CIDB grading: 4GB</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Central Office 125 Mitchell Street George.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 21 August 2020 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box. <i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 044 873 4978. <i>Fax:</i> 044 873 2202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Mpalala, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> sisanda.sihoyiya@ sccollege.co.za, <i>Hours:</i> 08h00 - 16H00.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p> | Western Cape: Department of Higher Education and Training: South Cape TVET College | SCC 08/ 2020 | 2020-09-28 at 10:00 |
| <p>2 (TWO) x TRAILER: LOW BED:> 45400KG</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@ WESTERNSCAPE.GOV.ZA FREE OF CHARGE. <i>Cost of Documents:</i> A non-refundable fee of R110 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p> | Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT | S013/ 20 | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>2 (TWO) x ROLLER: PNEUMATIC-TYRED: 13000-25000kg</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE, <i>Cost of Documents:</i> A non-refundable fee of R230 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S009/ 20 | 2020-09-16 at 11:00 |
| <p>1 (ONE) x TRACTOR: CRAWLER: 24-26t class 6</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R570 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S010/ 20 | 2020-09-16 at 11:00 |
| <p>1 (ONE) x SPREADER: CHIPS SELF PROPELLED: 4X4</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R230 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S012/ 20 | 2020-09-30 at 11:00 |
| <p>2 (TWO) x ROLLER: VIBR.TANDEM:2501-6400kg</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R110 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S011/ 20 | 2020-09-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIAL AND EQUIPMENT FOR THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT (GDED) 56 ELOFF STREET, JOHANNESBURG FOR A PERIOD OF 3 YEARS. Local Content Pre-qualification criteria The department has decided to apply pre-qualification criteria to advance designated groups as per PPPFA Regulations 2017 Minimum threshold is 70 points for functionality 80/20 principle will be applied</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za OR https://etender.treasury.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST; <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Sylvia Matseke. <i>Tel:</i> TEL: (011) 355 8339 <i>Email:</i> Sylvia.matseke@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> Hlamalani.Masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Tender Enquiries : Thapelo Mohlanga (011) 689-6481 e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Economic Development Department: Supply Chain Management | GT/ GDED/ 042/ 2020 | 2020-09-18 at 11:00 |
| <p>SUPPLY AND DELIVERY OF FRESH HERBS, FRUITS & VEGETABLES TO PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> BID DOCUMENTS ARE AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> THE SUBMISSIONS MUST BE PUT IN A ZIPPED FOLDER AND SENT VIA EMAIL TO tenders@parliament.gov.za. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p> | National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT | B3/ 2020 | 2020-09-18 at 12:00 |
| <p>RFP 08/2020: FINANCIAL ASSISTANCE BENCHMARKING TOOL FOR TRANSFER PRICING</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 14:00. Attendance of the briefing session is a Non- Compulsory. The Non-Compulsory briefing session will be held via a Zoom (Meeting ID number 249 036 7060 & Meeting password 6wSxGk)..</p> <p><i>Site Meeting(s):</i> The Non-Compulsory briefing session will be held via a Zoom (Meeting ID number 249 036 7060 & Meeting password 6wSxGk)..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 28 August 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time. -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 7048 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 7048, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 21 September 2020..</p> | Gauteng: South African Revenue Service: ICT | RFP 08/ 2020 | 2020-10-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>RFB 2160/2020: PROVIDE RENEWAL OF MCAFEE LICENSES AND ADDITIONAL LICENSES FOR GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p> | <p>National: State Information Technology Agency: State Information Technology Agency</p> | RFB 2238- 2020 | 2020-09-18 at 11:00 |
| <p>PLANNING, DESIGN AND DELIVERY OF PREFAB STRUCTURE.</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 11:00. eKasiLab, Central Johannesburg TVET College, Alexander Campus..</p> <p><i>Bids obtainable from:</i> www.theinnovationhub.com/about-us/tenders/tender posted, <i>Payment Details:</i> Free download from our website, <i>Notes:</i> Copies of the bid document will be available from Tuesday, 01 September 2020 until Friday, 25 September 2020..</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub 1 Mark Shuttleworth Street Lynnwood, Pretoria, 0087. Tender Box situated at The Innovation Hub, Innovation Centre on business days from (9:00 am –16:00 pm), 1 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo T. Ravele. <i>Tel:</i> 012 844 0074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo T. Ravele, <i>Tel:</i> 012 844 0074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08:00 - 16:30.</p> <p>All queries are to be directed in writing to scm@theinnovationhub.com. No telephonic queries will be allowed..</p> | <p>Gauteng: The Innovation Hub Management Company (SOC): eKasiLab</p> | TIHMC/ 2020/ 01 | 2020-09-28 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>Provision of Computerized Aided Dispatch (CAD) Solution for Emergency Medical Services to the Limpopo Department of Health with maintenance and support for a period of Thirty-six (36) months</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 10:00. COMPULSORY BRIEFING SESSIONSITA Polokwane 27 Market Street. <i>Site Meeting(s):</i> ITA Polokwane 27 Market Street</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2229-2020</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p> | Limpopo: Department of Health: Information Technology | RFB 2229- 2020 | 2020-10-02 at 11:00 |
| <p>False Bay College: Hardware Replacement – Procuring Full Computers and Laptops</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 12:00. Zoom meeting invite to be sent by False Bay College for 9th September 2020 at 12h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 31 August 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd), 2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College. 2. Directly to the tender box at PURCO SA. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | PUR 807/ 17 – FBC T12/ 2020 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>False Bay College: Provision of New Firewalls for all FBC Sites</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 14:00. Zoom meeting invite to be sent by False Bay College for 9th September 2020 at 14h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 31 August 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd), 2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College. 2. Directly to the tender box at PURCO SA. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | PUR 804/ 39 – FBC T15/ 2020 | 2020-09-28 at 11:00 |
| <p>False Bay College: Supply & Delivery of 185 Laptops for PL1 Lecturers</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 11:00. Zoom meeting invite to be sent by False Bay College for 9th September 2020 at 11h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 31 August 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd); 2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document. 1. Directly to the tender box at False Bay TVET College. 2. Directly to the tender box at PURCO SA. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | PUR 802/ 29 – FBC T10/ 2020 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|---------------------|
| <p>Request for quotations to procure an online survey tool software. The online survey tool must be able to do the following: Give unlimited surveys, Give unlimited questions, Advanced question types, Allow essay (Long answer), Allow rating [Likert scale], Semantic differential, Allow custom question development, Advance logic conditions, Option Piping, Page Piping, Question Piping, Allow team and collaborative work, Allow data (including raw data) export (CSV, PDF, PPT, XLS), Allow data export to data analysis softwares like SPSS, Stata and others, Give data report downloads, Have data cleaning tool, Allow advanced survey analysis, Allow open text analysis, Allow unrestricted self-branded surveys, Allow the downloading and sharing of reports, Allow advanced reports (profile, longitudinal), Allow segment and filter reports, Allow Crosstab reports, File upload question type, Drag and drop ranking, Dropdown menu list, Webpage redirect, Send email campaigns, Have an email support, Encrypt PDF sent emails action. Seven (7) licenses are required.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Please complete and attach an SBD 4 FORM, CSD summary report with compliant tax status as well as a Declaration of interest. These documents can be requested at the Department of Employment and Labour address or email : rfq.request@labour.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Quotations must be emailed to rfq.request@labour.gov.za. Service providers should ensure that quotations are delivered on time to the correct address. If quotation is late, it will not be accepted for consideration. All quotations must be Submitted on the Official Forms.</p> <p><i>For technical information please contact:</i> Mr.Asanda Marenene, Mr. Divan Links, Ms. Vusani Lishivha, Mr.Candilicious Phatudi. <i>Tel:</i> 012 309 4538/4859/4981. <i>Fax:</i> N/A <i>Email:</i> rfq.request@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Asanda Marenene, Mr. Divan Links, Ms. Vusani Lishivha, Mr.Candilicious Phatudi, <i>Tel:</i> 012 309 4538/4859/4981, <i>Fax:</i> N/A, <i>Email:</i> rfq.request@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Gauteng: Department of Labour: Research Policy and Planning | DEL RFQ001/ 2 Online Survey Tool | 2020-08-21 at 11:00 |
| <p>Provision of Centralized Healthcare Information System to the Limpopo Department of Health with Maintenance and Support for a period of sixty (60) months</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 12:00. Compulsory Briefing session will be held at SITA Polokwane.</p> <p><i>Site Meeting(s):</i> SITA Polokwane 27 Market Street.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2230/2020</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p> <p>Failure to submit your responses at tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) will lead to disqualification of your response.</p> | Limpopo: Limpopo Department of Health: Networks and Unified Communication | RFB 2230/ 2020 | 2020-10-02 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>THE SUPPLY AND DELIVERY OF A COMPREHENSIVE CHRONIC HAEMODIALYSIS SERVICE AT VREDENBURG PROVINCIAL HOSPITAL FOR A TEN (10) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 02 October 2020, at 11:00. COMPULSORY BRIEFING SESSION/SITE MEETING MIGHT BE HELD ONLY IF NEW ENTRANTS SHOW INTEREST IN THE BID. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED..</p> <p><i>Site Meeting(s):</i> VREDENBURG PROVINCIAL HOSPITAL, MAIN ENTRANCE, VOORTREKKER ROAD, VREDENBURG.</p> <p>.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Ettiene.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Dr Laurene Booyens. <i>Tel:</i> 0214043175 <i>Email:</i> Laurene.Booyens@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> Ettiene.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER.</p> <p>.</p> | Western Cape: Department of Health: Vredenburg Provincial Hospital | GSHTPT108/ 2019 | 2020-10-16 at 11:00 |
| <p>THE SUPPLY AND DELIVERY OF A COMPREHENSIVE CHRONIC HAEMODIALYSIS SERVICE AT VREDENBURG PROVINCIAL HOSPITAL FOR A TEN (10) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 02 October 2020, at 11:00. COMPULSORY BRIEFING SESSION/SITE MEETING MIGHT BE HELD ONLY IF NEW ENTRANTS SHOW INTEREST IN THE BID. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED.</p> <p><i>Site Meeting(s):</i> VREDENBURG PROVINCIAL HOSPITAL, MAIN ENTRANCE, VOORTREKKER ROAD, VREDENBURG.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Ettiene.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925</p> <p><i>For technical information please contact:</i> Dr Laurene Booyens. <i>Tel:</i> 0214043175 <i>Email:</i> Laurene.Booyens@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> Ettiene.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER.</p> | Western Cape: Department of Health: Vredenburg Provincial Hospital | GSHTPT108/ 2019 | 2020-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>PLACEMENT AGREEMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING (INCLUDING SPECIFIED TRAINING) OF TWO BLOODGAS ANALYSERS WITH CO-OXIMETRY AND ADDITIONAL PARAMETERS AND APPLICABLE CONSUMABLES FOR A PERIOD OF THREE (3) YEARS FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL (RCWMCH)</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, <i>Cost of Documents:</i> R50.00 NON REFUNDABLE FEE, <i>Payment Details:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 26 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH12/2020</p> <p><i>Post or Deliver Bids to:</i> RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 2, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p><i>For technical information please contact:</i> DR. S. SALIE. <i>Tel:</i> 0216585158 <i>Email:</i> Equipment@westerncape.gov.za. <i>Hours:</i> 09:00AM - 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00AM - 15:00PM.</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM, WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED.</p> | Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT | RCCH12/ 2020 | 2020-09-25 at 11:00 |
| <p>Supply and Delivery of Two (2) New Converted Mobile Clinic Vehicles</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box. 491 Ridge Road, Overport, Durban , 4091, Kwa-Zulu Natal. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Aniel Hariparsad. <i>Tel:</i> 0312423716. <i>Fax:</i> N/A <i>Email:</i> Aniel.Hariparsad@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p> | KwaZulu-Natal: Medical Research Council of South Africa: HIV Prevention Research Unit | SAMRC/ HPRU-CMCV/ 2020/ 08 | 2020-09-25 at 11:00 |
| <p>Placement/ Outright purchase of Acid Fast Bacilli Aerospray Slide Stainers for the National Health Laboratory Service (NHLS) Braamfontein TB Laboratory for a period of five (05) years with service and maintenance.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 10:00. VENUE: Non Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: Non Compulsory Briefing session.</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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB025/ 20/ 21 | 2020-09-30 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>To provide, deliver, install/commission and maintain Industrial Catering Equipment for both SITA Centurion and Erasmuskloof Catering Units for a period of three (03) years (36 months)</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> Collection of bid document from SITA Office, a fee of R200.00 must be paid. Download from SITA Website is for free., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 2227/ 2020 | 2020-09-18 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA POLOKWANE OFFICE FOR A PERIOD OF FIVE (5) YEARS 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 04 September 2020, at 11:00. CCMA House, 104 Hans van Rensburg Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/26-POL.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo. <i>Tel:</i> 0113776971 / 011 377 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 0113776971/ 6823, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> | Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES | CCMA/ 2020/ 26-POL | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Appointment of a service provider to provide Human Security services for the following CCMA offices; Port Shepstone, Emalahleni, Polokwane and Pietermaritzburg . 80/20 Principle will apply. NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/07-SEC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba/Thulisa Mpumlo. <i>Tel:</i> 0113776971/ 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p> <p>.</p> | National: Commission for Conciliation Mediation & Arbitration: Operations | CCMA/ 2020/ 07-SEC | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>CATHSSETA requires and seeks to acquire offices for rental for a period of nine (9) years for their office in Gauteng.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website -No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: OFFICE RENTAL SPACE | CATHS/ OPR/ 025/ 2020 | 2020-09-18 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD LIME, GYPSUM AND FERTILIZER (INCLUDING MICRONUTRIENTS AND SPECIALITY PRODUCTS) FOR A PERIOD OF 36 MONTHS. Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr Zibusiso Dlamini. <i>Tel:</i> 082 921 9382. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids | DARD19/ 20A | 2020-09-17 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND OFFLOAD AGRICULTURAL INPUTS: SEEDS, SEEDLINGS AND FRUIT TREES FOR A PERIOD OF 36 MONTHS. Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr Zibusiso Dlamini. <i>Tel:</i> 082 921 9382. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids | DARD20/ 20A | 2020-09-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>APPOINTMENT OF THE FACILITATING AGENT TO RENDER OUTDOOR ADVERTISING THROUGHOUT THE PROVINCE OF KWAZULU NATAL. Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE which is at least 51% owned by black people who are youth (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr Vusi Zuma. <i>Tel:</i> 082 419 2887. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p> | KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids | DARD21/ 20A | 2020-09-17 at 11:00 |
| <p>Appointment of a service provider for the transportation of cardio-respiratory organs of deceased mine workers and ex-mine workers at the occupational health cluster (MBOD/CCOD)</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.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 completion of bid documents please contact:</i> SD DLAMIMI, <i>Tel:</i> 012 395 9281, <i>Email:</i> director.dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> | National: Department of Health: Medical Bureau for Occupational Diseases | NDOH 21/ 2020-2021 | 2020-09-18 at 11:00 |
| <p>RENDERING OF GARDENING SERVICES WITHIN THE THEEWATERSKLOOF SUB DISTRICT WHICH INCLUDES CALEDON DISTRICT HOSPITAL, OVERBERG DISTRICT OFFICE, EMERGENCY MEDICAL SERVICES, BEREAVILLE SATELITE CLINIC, VILLIERSDORP CLINIC & MOBILE GROUNDS, GENADENDAL CLINIC, VOORSTEKRAAL SATELITE CLINIC, RIVIERSONDEREND CLINIC, GREYTON CLINIC, BOTRIVIER CLINIC, CALEDON CLINIC AND GRABOUW COMMUNITY DAY CENTRE, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) 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 number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Neels de Villiers. <i>Tel:</i> 028 212 1070 <i>Email:</i> calhospworkshop@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 981 6994, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0238/ 2020 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>RENDERING OF PEST CONTROL SERVICES WITHIN THE THEEWATERSKLOOF SUB DISTRICT WHICH INCLUDES CALEDON DISTRICT HOSPITAL, OVERBERG DISTRICT OFFICE, BEREAVILLE SATELITE CLINIC, VILLIERSDORP CLINIC & MOBILE GROUNDS, GENADENDAL CLINIC, VOORSTEKRAAL SATELITE CLINIC, RIVIERSONDEREND CLINIC, GREYTON CLINIC, BOTRIVIER CLINIC, CALEDON CLINIC AND GRABOUW COMMUNITY DAY CENTRE, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) 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 number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Neels de Villiers. <i>Tel:</i> 028 212 1070 <i>Email:</i> calhospworkshop@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 981 6994, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0237/2020 | 2020-09-25 at 11:00 |
| <p>ORBIT TVET College invites capable and competent service providers to render Canteen / Cafeteria Service at Mankwe Campus for a period of 36 Months</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 11:00. Compulsory Briefing Session will be held on the 09th September 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 09th September 2020 at 11H00am at ORBIT TVET College - Mankwe Campus Stand No 230 Unit 2 Mogwase 0314.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 28 August 2020, tender document must be downloaded or viewed National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Fatima Bhayat & Bosch Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr C Chaaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception.</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | M09/ 2020 | 2020-10-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>ORBIT TVET College invites capable and competent service providers to render Canteen / Cafeteria Service at Rustenburg Campus for a period of 36 Months.</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 11:00. Compulsory Briefing Session will be held on the 10th September 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0300.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held on the 10th September 2020 at 11H00am at ORBIT TVET College - Rustenburg Campus, Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0300.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 28 August 2020, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | R06/ 2020 | 2020-10-02 at 11:00 |
| <p>APPOINTMENT OF REGISTERED CONVEYENCERS TO FORM A PANEL OF SERVICE PROVIDERS TO UNDERTAKE CONVEYENCING WORK FOR THE DEPARTMENT ON A ROTATIONAL BASIS FOR A PERIOD OF 36 MONTHS SUBJECT TO ANNUAL REVIEW</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. Enquiries to be forwarded by 11 September 2020, to enable the Department to publish responses to Etender portal and Department's website by 16 September 2020..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at 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 by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 2, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB54/2019/20HSE". The Bid Box 2 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR. H. GANESH/MR S. JALUBANE. <i>Tel:</i> 0764275772/ 0825262449. <i>Fax:</i> n/a <i>Email:</i> heeralall.ganesh@kzndhs.gov.za /suggest.jalubane@kzndhs.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize, <i>Tel:</i> 031 336 5142/5166/5165/5241, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/siphesihle.biyase@kzndhs.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017 (a) a bidder having a minimum B-BBEE status level 1, or; (b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered..</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB54/ 2019/ 20HSE | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>PROVISION OF CLEANING SERVICES TO THE DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353/363 DR PIXLEY KASEME STREET, DURBAN FOR A PERIOD OF 21 MONTHS.</p> <p><i>Briefing Session:</i> Briefing session will not be conducted, however bidders who would like to conduct site inspection may contact the end user for an appointment on 031 336 5109 or silungile.vezi@kzndhs.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at 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 by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 1, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked “Bid – ZNB62/2020/21HSE”. The Bid Box 1 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MS. SILUNGILE VEZI. <i>Tel:</i> 031 336 5109. <i>Fax:</i> n/a <i>Email:</i> silungile.vezi@kzndhs.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize, <i>Tel:</i> 031 336 5142/5166/5165/5241, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/siphesihle.biyase@kzndhs.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017 (a) a bidder having a minimum B-BBEE status level 1, or; (b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered..</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB62/ 2020/ 21HSE | 2020-09-29 at 11:00 |
| <p>Wims 044012: KZN: Department of Health: ILembe District: Maphumulo: UMphumulo Hospital: Appointment of Architect/Principal Agent to provide Construction of OPD with X-Ray admin block, Pharmacy, NEO-Natal & Physiotherapy. Contract Period: (36) Calendar Months Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. No tender documents will be issued at pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database. Only bidders that are registered with Pr No. will be allowed to bid Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 10:30. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. No late arrivals will be admitted to the pre-tender briefing meeting. Faxed/emailed bids are not accepted.</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: On site at UMphumulo Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 450.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidder to produce identification in the form of Identity Document or Passprt or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6 at new Helpdesk. 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> Mr N. Zondi. <i>Tel:</i> 031 203-2104. <i>Fax:</i> 031 203 2115 <i>Email:</i> Nkanyiso.Zondi@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | Wims 044012 | 2019-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|----------------------------|
| <p>Wims 044012: KZN: Department of Health:ILembe District: Maphumulo: UMphumulo Hospital: Appointment of Architect/Principal Agent to provide Construction of OPD with X-Ray admin block,Pharmacy,NEO-Natal & Physiotherapy. Contract Period: (36) Calender Months Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. No tender documents will be issued at pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database. Only bidders that are registered with Pr No. will be allowed to bid Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 10:30. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. No late arrivals will be admitted to the pre-tender briefing meeting. Faxed/emailed bids are not accepted.</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: On site at UMphumulo Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 450.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidder to produce identification in the form of Identity Document or Passprt or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6 at new Helpdesk. 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> Mr N. Zondi. <i>Tel:</i> 031 203-2104. <i>Fax:</i> 031 203 2115 <i>Email:</i> Nkanyiso.Zondi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi. Ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>Wims 044012</p> | <p>2019-09-30 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|----------------------------|
| <p>ZNT 03008W: KZN:Office of the Primer: Durban: CBD: Poverty Eradication Unit: Proposed Hire of office accommodation (320 m²) and (15) undercover Parking Bays. Contract Period: (60) Calendar Months Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. No tender documents will be issued at pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database. Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 09:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. No late arrivals will be admitted to the pre - tender briefing meeting. Faxed/emailed bids are not accepted.</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidder to produce identification in the form of Identity Document or Passprt or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6 New Help desk. 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> Mrs L. Mchunu. <i>Tel:</i> 031 203-2249. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungi.Mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNT 03008W</p> | <p>2020-09-29 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|----------------------------|
| <p>ZNT 03008W: KZN:Office of the Primer: Durban: CBD: Poverty Eradication Unit: Proposed Hire of office accommodation (320 m²) and (15) undercover Parking Bays. Contract Period: (60) Calendar Months Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. No tender documents will be issued at pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database. Bidder must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 09:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. No late arrivals will be admitted to the pre - tender briefing meeting. Faxed/emailed bids are not accepted.</p> <p><i>Site Meeting(s):</i> Meeting will take place at Department of Public Works: Mayville Regional Office: Ground floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidder to produce identification in the form of Identity Document or Passprt or Drivers license when collecting documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6 New Help desk. 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> Mrs L. Mchunu. <i>Tel:</i> 031 203-2249. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungi.Mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M.Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> Khosi.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p> | <p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p> | <p>ZNT 03008W</p> | <p>2020-09-29 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>ZNTD 04808W: WIMS 071176: KZN: Department of Education: eThekweni Region: Darnall: Darnall Secondary School: Replacement of Perimeter Fencing CIDB Grading: 3SQ, Contract Period: Four (04) 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. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region.</p> <p><i>Briefing Session:</i> To be held on 28 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: 11 September 2020 Enquires period for SCM and technical queries: 14-16 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 330.00 (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 04808W | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>PROCUREMENT OF ALTERNATIVE OFFICE ACCOMMODATION OF 7 145,20SQM AND 150 PARKING BAYS FOR A PERIOD OF 5 YEARS FOR DEPARTMENT OF WOMEN, YOUTH AND PEOPLE WITH DISABILITIES IN HATFIELD AND ARCADIA</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF PUBLIC WORK & INFRASTRUCTURE, CENTRAL GOVERNMENT OFFICE, C/O BOSMAN & MADIBA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> HILANI NDLOVU. <i>Tel:</i> 012 310 5014/082 907 5473 <i>Email:</i> philani.ndlovu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H20/ 003PF | 2020-09-17 at 11:00 |
| <p>The appointment of Multi Discipline professional service provider New HR offices, additional clinical space, guardhouse & general waste store at Nseleni CHC, Empangeni Must have proof of registration with Council/ Professional Body Contract Period: 24 Calendar months Bid document amount: R270-00 Non refundable</p> <p><i>Briefing Session:</i> No compulsory tender briefing meetings/ bid clarification meetings will be held due to the COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, LA BUILDING 1ST FLOOR ZONE 1, <i>Cost of Documents:</i> R 270-00 Non Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash Deposit and EFT will be accepted, <i>Notes:</i> Must produce proof of payment in order to obtain bid documents.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X42, LA Complex, Ulundi, 3838. Sale of Documents will be strictly from 01 September 2020 to 11 September 2020 at 15H00. Any payments made after 11 September 2020 at 15H00 will not be considered and Non-Refundable. No Cash will be accepted at the office</p> <p><i>For technical information please contact:</i> Mr E Crafford. <i>Tel:</i> 035-874 2049. <i>Fax:</i> N/A <i>Email:</i> Evertc@sivest.co.za. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SS Mbatha, <i>Tel:</i> 035 874 3353, <i>Fax:</i> 035 874 3357, <i>Email:</i> sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not award more than one service to any single entity or JV, multiple award will be limited per entity.</p> | KwaZulu-Natal: Department of works: supply chain management | ZNTU 072009 W | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|------------------------|
| <p>SCMU 06 – 2020/21: Appointment of a consultant for the planning and development of Elundini Wool Hub for a one-year period.</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> Mr R Turner. <i>Tel:</i> 048 881 0177 / 072 770 1523 <i>Email:</i> turnerr@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 | 2020-09-18 at 11:00 |
| <p>SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURAL REMEDIES TO THE STATE .</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre. None</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana and Unarine Munyadziwa, <i>Tel:</i> 012 395-6704, <i>Fax:</i> 012 315-5058, <i>Email:</i> Transversal.contracting1@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> | National: National Treasury: OCPO: Office Of Chief Pro- curement Officer | RT12- 1- 2019 | 2020-09-28 at 11:00 |
| <p>REQUEST FOR INFORMATION ON SUPPLY AND DELIVERY OF INFORMATION COMMUNICATION TECHNOLOGY (E-LTSM) FOR THE DEPARTMENT OF BASIC EDUCATION.</p> <p><i>Briefing Session:</i> Not Applicable..</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx, <i>Payment Details:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre, Ground floor Pretoria. National Treasury, 240 Madiba Street, Tender Information Centre, Ground floor Pretoria</p> <p><i>For technical information please contact:</i> Transversal Contracting. <i>Tel:</i> 012- 315 5795. <i>Fax:</i> N/A <i>Email:</i> Transversal.Contracting6@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Transversal Contracting, <i>Tel:</i> 012- 315 5795, <i>Fax:</i> N/A, <i>Email:</i> Transversal.Contracting6@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> | National: National Treasury: OCPO - Transversal Con- tracting | RT39- 2020 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Terms of Reference to request for bids from service providers for bid no OCJ2020/04: Advertisement of a source partner in development and implementation of Business Continuity Management System and Resilience programme within the OCJ for a period of Twelve (12) months</p> <p><i>Briefing Session:</i> To be held on 09 September 2020, at 11:00. The compulsory virtual briefing session will be held through MS Teams. Prospective bidders should send an RSVP to the delegated OCJ official through email to SCM: BidEnquiries@judiciary.org.za indicating their intention to attend the briefing session..</p> <p><i>Site Meeting(s):</i> The compulsory virtual briefing session will be held through MS Teams..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Ms. B Motene. <i>Tel:</i> 010 493 2500 <i>Email:</i> BMotene@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p> | Gauteng: Office of the Chief of Justice: Risk Management | OCJ2020/ 04 | 2020-09-18 at 11:00 |
| <p>Terms of Reference to request for bids from service providers for bid no OCJ2020/05: Advertisement of a Specialized Professional services for Combined Assurance for the period of twelve (12) 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 from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Ms. K Ditsoane. <i>Tel:</i> 010 493 2500 <i>Email:</i> KDitsoane@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p> | Gauteng: Office of the Chief of Justice: Internal Audit | OCJ2020/ 05 | 2020-09-18 at 11:00 |
| <p>The appointment of a suitable independent internal audit service provider that can provide and maintain an internal audit service to the Public Service Commission (PSC) and the audit committee for a period of 3 (three) years.</p> <p><i>Briefing Session:</i> To be held on 04 September 2020, at 10:30. Non - Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 18 September 2020 @ 11:00</p> <p><i>For technical information please contact:</i> Horatius Setshwaro. <i>Tel:</i> 012 352 1222 <i>Email:</i> HoratiusS@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adri Coetzer, <i>Tel:</i> 012 352 1111, <i>Email:</i> AdriC@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p> | Gauteng: Office of the Public Service Commission: Finance Management | OPSC 001/ 20 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|---------------------|
| <p>PU082/2019 THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND MAINTENANCE OF ICT PRODUCTS AND SERVICES AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS. MINIMUM REQUIREMENTS:BBBEE Status Level 1 ,2,3 and 4 only.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION. Enquiries can be sent to thobilemgidi@pikitup.co.za Responses will be published on PIKITUP website..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 28 August 2020 on e-tender portal free of charge., <i>Cost of Documents:</i> Free if downloaded from e-tender portal.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above. LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p> | Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management | PU082/ 2019 | 2020-09-28 at 11:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) is inviting suitably qualified service providers for the following communication on media buying 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 on the date of the acceptance of the letter of award. It is a requirement that the successful tenderer avails themselves from the anticipated commencement date for handover.</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?Item_ID=310.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE at https://www.nra.co.za/live/content.php?Item_ID=310, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tenderers must submit, via email, the duly completed Form B-1.3Certificate of Intention to Submit a Tender within seven (7) days.</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> Mr Ulizwi Mngoma <i>Email:</i> MngomaU@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ulizwi Mngoma, <i>Email:</i> MngomaU@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Failure to submit the certificate would result in the tenderer not receiving addenda or additional information issued by Sanral. Failure to submit the certificate of intention to tender within the required period may render the tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously..</p> | Gauteng: South African National Roads Agency Limited: Head Office | SANRAL 68159/ 1007/ 2020/ 06- RR | 2020-09-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>RFB 2241-2020: APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO SUPPLY AND INSTALL ELECTRICAL DISTRIBUTION PANEL, BUSBARS AND CABLING FOR THE NEW UPS POWER UNITS AT CENTURION DATA CENTRE..</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Meso, <i>Tel:</i> 012 482 2595, <i>Email:</i> thato.meso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SCM | RFB 2241- 2020 | 2020-09-18 at 11:00 |
| <p>SUPPLY OF INTERNET SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> www.theinnovationhub.com/about-us/tenders/tender posted, <i>Payment Details:</i> Free download from our website, <i>Notes:</i> Copies of the bid document will be available from Tuesday 01 September 2020 until Friday 25 September 2020..</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub, 1 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Tender Box situated at The Innovation Hub, Innovation Centre on business days from (9:00 am –16:00 pm), 1 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Documents to be hand delivered</p> <p><i>For technical information please contact:</i> Fulufhelo T. Ravele. <i>Tel:</i> 012 844 0074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo T. Ravele, <i>Tel:</i> 012 844 0074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08:00 - 16:30.</p> <p>All queries are to be directed in writing to scm@theinnovationhub.com. No telephonic queries will be allowed.</p> | Gauteng: The Innovation Hub Management Company (SOC): ICT Operations | TIHMC/ 2020/ 03 | 2020-09-28 at 11:00 |
| <p>APPOINTMENT OF A MEDIA AGENCY TO RENDER MEDIA STRATEGY DEVELOPMENT AND MEDIA BUYING SERVICES FOR A PERIOD OF EIGHTEEN (18) MONTHS</p> <p><i>Bids obtainable from:</i> www.theinnovationhub.com/about-us/tenders/tender posted, <i>Payment Details:</i> Free download from our website, <i>Notes:</i> Copies of the bid document will be available from Tuesday, 01 September 2020 until Friday, 25 September 2020..</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub 1 Mark Shuttleworth Street Lynnwood, Pretoria, 0087. Tender Box situated at The Innovation Hub, Innovation Centre on business days from (9:00 am –16:00 pm), 1 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Fulufhelo T. Ravele. <i>Tel:</i> 012 844 0074 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Fulufhelo T. Ravele, <i>Tel:</i> 012 844 0074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08:00 - 16:30.</p> <p>All queries are to be directed in writing to scm@theinnovationhub.com. No telephonic queries will be allowed..</p> | Gauteng: The Innovation Hub Management Company (SOC): Marketing and Communications | TIHMC/ 2020/ 02 | 2020-09-28 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>The appointment of a Contractor to supply, deliver and install new standby Generators at the College of Cape Town Campuses: Crawford, City, Pinelands, Thornton and Wynberg Campus.</p> <p><i>Briefing Session:</i> To be held on 04 September 2020, at 10:00. Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> College of Cape Town, Crawford Campus, Kromboom Road. Boardroom (Wait at reception area). Please be advised that other sites will visited after Guguletu..</p> <p><i>Bids obtainable from:</i> Monday 31st August 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River,7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> Kent Street, Salt River,7925, College of Cape Town, Reception Area</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Mr Andre Rossouw. <i>Tel:</i> 021 404 6762/00. <i>Fax:</i> 021 404 6701 <i>Email:</i> arossouw@cct.edu.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6719/00, <i>Fax:</i> 021 404 6701, <i>Email:</i> Nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Contractors must ensure that they are registered with a minimum CIDB rating of 6EB or 6EP Level. Contractors must also be registered on (Central Supplier Database). Only contractors who registered as B-BBEE status level 1-4 will be considered for above services as per PPPFA 2017. All contractors that do not meet the per-qualification criteria will be disqualified from further evaluation..</p> | Western Cape: College of Cape Town | CCT- 07/ 2020 | 2020-09-11 at 11:00 |
| <p>Construction of additional parking bays : Caluza Clinic</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 11:00. Compulsory Site Briefing meeting will be held at Board Room, Caluza Clinic. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 11 Sept 2020 for a site time schedule. No companies will be permitted without a time schedule.</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Board Room, Caluza Clinic. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 11 Sept 2020 for a time schedule. No companies will be permitted without a time schedule.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 August 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg <i>For technical information please contact:</i> Mr M Mkhize. <i>Tel:</i> 065 940 2511 / 033 940 2511 <i>Email:</i> musawenkosi.mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 3CE AND HIGHER, No companies will be permitted to the site without a time schedule.</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9830/ 2020- H | 2020-10-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Replacement of roofs - Vryheid Hospital</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Vryheid Hospital : Security Main gate. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 11 Sept 2020 for a site time schedule. No companies will be permitted without a time schedule.</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Vryheid Hospital, In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 11 Sept 2020 for a time schedule. No companies will be permitted without a time schedule.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 August 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr R Potsane. <i>Tel:</i> 033 - 39402559 <i>Email:</i> raswai.potsane@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 6GB AND HIGHER, No companies will be permitted to the site without a time schedule.</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9826/ 2020- H | 2020-10-07 at 11:00 |
| <p>Replacement of roofs - Ntuzze Clinic</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Ntuzze Clinic : Security : Main Gates. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 11 Sept 2020 for a site time schedule. No companies will be permitted without a time schedule.</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Ntuzze Clinic Security main Gates. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 11 Sept 2020 for a time schedule. No companies will be permitted without a time schedule.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 August 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr R Potsane. <i>Tel:</i> 033 - 39402559 <i>Email:</i> raswai.potsane@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 3GB AND HIGHER, No companies will be permitted to the site without a time schedule.</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9825/ 2020- H | 2020-10-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Replacement of roofs - Umgeni Hospital</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 10:00. Compulsory Site Briefing meeting will be held at Umgeni Hospital : Security : Main gates. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 11 Sept 2020 for a site time schedule. No companies will be permitted without a time schedule.</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Umgeni Hospital : Security Main Gates. In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 11 Sept 2020 for a time schedule. No companies will be permitted without a time schedule.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 28 August 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr R Potsane. <i>Tel:</i> 033 - 39402559 <i>Email:</i> raswai.potsane@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB GRADING : 5GB AND HIGHER. No companies will be permitted to the site without a time schedule.</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9824/ 2020- H | 2020-10-07 at 11:00 |
| <p>ORBIT TVET College invites capable and competent service provider to supply and deliver 246 laptops and bags at ORBIT TVET College - Central Office.</p> <p><i>Briefing Session:</i> No Compulsory Briefing Session will be held..</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 28 August 2020, tender document must be downloaded or viewed</p> <p>on National Treasury website (www.etenders.gov.za) and ORBIT TVET College website (www.orbitcollege.co.za), <i>Cost of Documents:</i> Printed tender document will be issued at non-refundable deposit fee of R50.00 & only when e-tenders website is not working, <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Fatima Bhayat & Bosch Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5584. <i>Fax:</i> 014 592 7013 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 7013, <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they deposit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | C01/ 2020 | 2020-10-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Establishment of a panel of service providers to render day to day maintenance in the form of refurbishment building, plumbing, electrical, mechanical, civil, horticulture and fencing works required at flats, hostels and other facilities owned by the department</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 28 August 2020.,</p> <p><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, 11 Diagonal Street, 3rd Floor Room 301</p> <p>Marshalltown. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 11 Diagonal Street, 3rd Floor Room 306, Marshalltown</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/ 04 | 2020-09-18 at 11:00 |
| <p>Establishment of a panel of contractors for the rental services, assembling including installation of electricity, maintenance and security services of the temporary residential units (TRUs)</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 28 August 2020.,</p> <p><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, 56 Burger Street, Ground Floor, Krugersdorp. 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, 56 Burger Street, Ground Floor, Krugersdorp. 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/ 06 | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>ALTERATIONS AND RENOVATION AT PITSENG PRIMARY SCHOOL Pre-qualification criteria: Only tenderers who are EME's or QSE's with valid B-BBEE status level of contribution of 1 are eligible to tender. Tenderers who not EME or QSE and does not have valid B-BBEE status contribution level 1 will be disqualified. CIDB Grading Required: Only tenderer having CIDB Grade 5GB or Higher are eligible to submit bid. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation, Company Experience = 30 points, Key Staff = 40 points, Project Plan =30 points. Preference point system: 80/20 Bidders will be required to sub-contract in line with regulation 12 of PPR 2017</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 10:30. A NON-COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 40 people, No access to site without wearing face mask. temperature will be tested and at least 1.5 meters distance must be maintained. Tenderers who wish to attend site briefing meeting should reserve their space by confirming their attendance to: madumetja.mothupi@gauteng.gov.za.</p> <p><i>Site Meeting(s):</i> Pitsheng Primary School, stand 1261, unit 10 Sebokeng.</p> <p><i>Bids obtainable from:</i> Due to the current pandemic, tender documents will only be available and downloadable on the e-tender publication portal (https://etenders.treasury.gov.za) from 31 August 2020. Any related issues must be emailed to siya.khumalo@gauteng.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> downloadable at bidder's cost., <i>Notes:</i> Documents available from 31 August 2020..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope</p> <p><i>For technical information please contact:</i> Mr Mziyanda Mgozozeli. <i>Tel:</i> 060 965 9425. <i>Fax:</i> N/A <i>Email:</i> mziyanda.mgozozeli@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document must be downloaded from e-tender portal at bidder's cost. Any issues related to the accessibility of the tender document in the e-tender portal must be emailed to siya.khumalo@gauteng.gov.za.</p> | Gauteng: Department of Infrastructure Development: Education | DID40/ 08/ 2020 | 2020-09-28 at 11:00 |
| <p>Renovation of Midmar Resort</p> <p><i>Briefing Session:</i> To be held on 07 September 2020, at 10:00. Midmar Resort offices, and we will walk around the Chalets.</p> <p><i>Site Meeting(s):</i> Midmar office parkings than proceed to site.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 07 September 2020 at 10h00 on site., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 10h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 7 GB or higher are permitted to bid..</p> | KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division | EKZNW 06/ 2020 | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|----------------------------|
| <p>Supply and Erect of fencing at Witterberg , Hillside for MDTP</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 09:00. Meeting will take place at the Witterberg, we will meet at the gate and proceed to site.</p> <p><i>Site Meeting(s):</i> Witterberg gate.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 10 September 2020 at 09h00 on site... <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 09h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 3 SQ or higher are permitted to bid..</p> | <p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p> | <p>EKZNW 07/ 2020</p> | <p>2020-09-30 at 11:00</p> |
| <p>Supply and Erect of fencing at Monk's Cowl Culfarge Injesuthi for MDTP</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 12:00. Meeting will take place at the Monk's Cowl Culfarge Injesuthi, we will meet at the gate and proceed to site.</p> <p><i>Site Meeting(s):</i> Monk's Cowl , Injesuthi gate.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 11 September 2020 at 12h00 on site... <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 12h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 3 SQ or higher are permitted to bid..</p> | <p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p> | <p>EKZNW 04/ 2020</p> | <p>2020-09-30 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Supply and Erect of fencing at Lotheni Umkhomazi for MDTP</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 12:00. Meeting will take place at the Lotheni Umkhomazi, we will meet at the gate and proceed to site.</p> <p><i>Site Meeting(s):</i> Lotheni Umkhomazi gate.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 10 September 2020 at 12h00 on site..., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 12h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 3 SQ or higher are permitted to bid..</p> | KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division | EKZNW 01/ 2020 | 2020-09-30 at 11:00 |
| <p>Supply and Erect of fencing at Cathedral Peak for MDTP</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 14:30. Meeting will take place at the Cathedral Peak, we will meet at the gate and proceed to site.</p> <p><i>Site Meeting(s):</i> Cathedral Peak gate.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 10 September 2020 at 14h30 on site..., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 14h30 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 3 SQ or higher are permitted to bid..</p> | KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division | EKZNW 02/ 2020 | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Construction of Tembe Staff Accommodation and Arboretum</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 14:00. Tembe Gate Entrance and proceed to site.</p> <p><i>Site Meeting(s):</i> Tembe Elephant Park Gate and Proceed to site.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 08 September 2020 at 14h00 on site... <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 14h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 5 GB or higher are permitted to bid..</p> | <p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p> | EKZNW 08/ 2020 | 2020-09-30 at 11:00 |
| <p>Construction of Numo Staff Accommodation</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 10:00. Ndumo Gate Entrance and proceed to site.</p> <p><i>Site Meeting(s):</i> Ndumo Game Reserve Gate and Proceed to site.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 08 September 2020 at 10h00 on site... <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 10h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 4 GB or higher are permitted to bid..</p> | <p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p> | EKZNW 03/ 2020 | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------------|----------------------------|
| <p>Supply and Erect of fencing at Royal Natal , Rugged Glen for MDTP</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 09:00. Meeting will take place at the Royal Natal, Rugged Glen, we will meet at the gate and proceed to site.</p> <p><i>Site Meeting(s):</i> Royal Natal gate.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Wednesday, 02 September 2020 until 11 September 2020 at 09h00 on site., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request before 09h00 am.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> Blessing.Sikhakhane@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 5326 451, <i>Email:</i> Sbonelo.ngubelanga@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 4 SQ or higher are permitted to bid..</p> | <p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p> | <p>EKZNW 05/ 2020</p> | <p>2020-09-30 at 11:00</p> |
| <p>The SAAO is seeking to appoint a qualified firm to perform construction services in connection with the renovation of the Resource Centre, located at Observatory Road, Observatory, Cape Town. This work will include relevant construction, historic preservation, and budgetary considerations. The Scope of Work below contains additional details of the work requested. The renovated building will be used as a new visitors centre on the Cape Town site which will leave a lasting legacy of excellence in science engagement and communication.</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 14:00. There will be a compulsory site visit on Tuesday 8 September at 14:00 followed by an on-line briefing session on Thursday 10 September at 14:00 . The tender document and drawings can be downloaded from https://www.saaoc.ac.za/2020/08/19/visitorscentre/.</p> <p><i>Site Meeting(s):</i> There will be a compulsory site visit on Tuesday 8 September at 14:00.</p> <p><i>Bids obtainable from:</i> The tender document can be downloaded from https://www.saaoc.ac.za/2020/08/19/visitorscentre/ at no cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> SA AO Site, Observatory Road, Observatory Cape Town 7925.</p> <p><i>For technical information please contact:</i> Dr D Cunnama. <i>Tel:</i> 021 4470025 <i>Email:</i> daniel@saaoc.ac.za. <i>Hours:</i> Available office hours from 9am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> GR Southey, <i>Tel:</i> 021 4470025, <i>Email:</i> scm@saaoc.ac.za, <i>Hours:</i> Available office hours from 9am to 3pm.</p> | <p>Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town</p> | <p>NRF/ SA AO/ 2020/ 001</p> | <p>2020-09-28 at 11:00</p> |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>C1082.01: REPLACEMENT CONTRACT FOR THE PERIODIC MAINTENANCE OF TR24/1 FROM MALMESBURY (KM 0.00) TO HERMON (KM 24.76). DESIGNATED CIDB GRADING: 6CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 10:00. COMPULSORY CLARIFICATION MEETING. ONLY PROSPECTIVE BIDDERS WHO HAVE DRAWN OR COLLECTED DOCUMENTS AND INDICATED THE DESIGNATED ATTENDEE BY 12:00 THE DAY PRECEDING THE SITE CLARIFICATION MEETING, SHALL BE PERMITTED TO ENTER THE VENUE..</p> <p><i>Site Meeting(s):</i> PAARDEFONTEIN FARMHOUSE SITUATED ON R46 (TR24/1) AT KM 5.5 ON RIGHT HAND SIDE WITH KM 0.00 STARTING AT MALMESBURY/WELLINGTON T-JUNCTION (R45).</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA FREE OF CHARGE, <i>Cost of Documents:</i> A non-refundable fee of R800 for bid documents OR R20.00 PER CD IF APPLICABLE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ANDRE VERMAAK. <i>Tel:</i> 087 352 2300. <i>Fax:</i> 021 936 7611 <i>Email:</i> andre.vermaak@rhdhv.com. <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S008/ 20 | 2020-09-18 at 11:00 |
| <p>The Construction of Bulk and Internal Services for Salvokop Extension 5 in Tshwane. Description of Works: Work Package 1 - Internal Civil Works Work Package 3 - Reservoir and Pipelines Work Package 4 - Internal Electrical Works Work Package 7 - Off-site Sewer Works</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 10:00. Compulsory Briefing Session</p> <p>Clarification Meeting: Microsoft Teams (Virtual MS Teams Clarification Meeting)</p> <p>Bidders are required to confirm their attendance before 02 September 2020 at 16:00. RSVPs must be confirmed via PSP@gtac.gov.za.</p> <p><i>Site Meeting(s):</i> Date: 9 September 2020</p> <p>Time: 10:00</p> <p>Meeting Place: Cnr Skietpoort Avenue, 1st Street, Salvokop, Pretoria</p> <p>Please note that a maximum of 50 people will be allowed on site during the site inspection..</p> <p><i>Bids obtainable from:</i> (To access the bid document) https://www.gtac.gov.za/tender-info/tenders/advertised-tenders and/or https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> <p>RSVPs for the BRIEFING SESSION must be confirmed via PSP@gtac.gov.za. A meeting link and/or any changes will only be shared with bidders that have confirmed attendance. The following details are required: 1. Name and surname; 2. Entity/Company represented; and 3. Contact details (email address and telephone/cellphone number)..</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 002- 2020-21 | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------------|--------------------------------|
| <p>FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N10 SECTION 3 (km 37.62) TO (km 81.59) AND NATIONAL ROUTE R61 SECTION 2 (km 17.25) TO SECTION 3 (km 41.48) AND NATIONAL ROUTE R390 SECTION 1 (km 0.00) TO SECTION 2 (km 23.56) This project is in the province of the Eastern Cape. 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. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (TE). This tender includes the following compulsory subcontracting: < 51% black owned tenderer = 60% subcontract to TE, at least 51% black owned tenderer = 50% subcontract to TE & at least 51% black women owned or black youth owned tenderer = 40% subcontract to TE.</p> <p><i>Briefing Session:</i> 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 (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>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Henk Pretorius. <i>Tel:</i> (051) 072 0999. <i>Fax:</i> NA <i>Email:</i> henkp@kbkrmc.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 040- 2019/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------------|--------------------------------|
| <p>GEOTECHNICAL REMEDIAL WORKS TO THE SLOPE INSTABILITY ON NATIONAL ROUTE N2 SECTION 19 BETWEEN KM 72.0 AND KM 73.5 This project is in the province of the Eastern Cape in the OR Tambo District Municipality and the Port St Johns Local Municipality. 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 8CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. If Tenderer is QSE, it is required to subcontract a minimum of 30% of work by the end of contract to Targeted Enterprise. If tenderer is not QSE and less than 51% black ownership then it is required to subcontract a minimum of 50% of work. If not a QSE and has equal or more than 51% black ownership, it is required to subcontract a minimum of 40% to Targeted Enterprise. If Tenderer is not a QSE and has equal or more than 51% black women or black youth ownership, then it is required to subcontract a minimum of 30% to Targeted Enterprise.</p> <p><i>Briefing Session:</i> 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 (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>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Piet De Wet. <i>Tel:</i> (012) 368 1850. <i>Fax:</i> (012) 348 4738 <i>Email:</i> piet.dewet@deltais.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA N.002- 190- 2020/ 2</p> | <p>2020-09-25 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------------|--------------------------------|
| <p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES R56 SECTION 7 (KM 25.713) TO SECTION 8 (KM 168.71) AND NATIONAL ROUTE R396 SECTION 6 (KM 0 TO KM 39.31) This project is in the province of the Eastern Cape and falls within the Joe Gqabi and Alfred Nzo District Municipalities under Ulundini and Matatiele Local Municipality. 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 6CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. This tender includes the following compulsory subcontracting as Condition of Contract. Tendering entity less than 51% black ownership, it is required to subcontract a minimum of 60% to Targeted Enterprise. If tenderer has equal or more than 51% black ownership, it is required to subcontract minimum of 50% to Targeted Enterprise. If tenderer has equal or more than 51% black women or black youth ownership, it is required to subcontract a minimum of 40% to Targeted Enterprise.</p> <p><i>Briefing Session:</i> 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 (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>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Piet De Wet. <i>Tel:</i> (012) 368 1850. <i>Fax:</i> (012) 348 4738 <i>Email:</i> piet.dewet@deltais.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 043- 2019/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------------|--------------------------------|
| <p>THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES R56 SECTION 1 (KM 58.78) TO SECTION 2 (KM 30.81) AND NATIONAL ROUTES R58 SECTION 1 (KM 36.96) TO SECTION 3 (KM 55.73) AND NATIONAL ROUTE R391 SECTION 2 (KM 0.0) TO (KM 37.09) AND NATIONAL ROUTE R390 SECTION 2 (KM 23.56) TO (KM 34.46) This project is in the province of the Eastern Cape. 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. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise (TE). This tender includes the following compulsory subcontracting: < 51% black owned tenderer = 60% subcontract to TE, at least 51% black owned tenderer = 50% subcontract to TE & at least 51% black women owned or black youth owned tenderer = 40% subcontract to TE.</p> <p><i>Briefing Session:</i> 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 (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>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Henk Pretorius. <i>Tel:</i> (051) 072 0999. <i>Fax:</i> NA <i>Email:</i> henkp@kbkrmc.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 044- 2019/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------------|--------------------------------|
| <p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES R63 SECTION 14 (KM 0 TO KM 58.56), R63 SECTION 15 (KM 0.47 TO KM 28.51), N2 SECTION 14 (KM 0 TO KM 65.76) AND N6 SECTION 1 (KM 50.38) TO SECTION 3 (KM 8.04) This project is in the province of the Eastern Cape and in the district municipality of Amathole and Buffalo City Metro (BCM). 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 6CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. This tender includes the following compulsory subcontracting as Condition of Contract. Tendering entity less than 51% black ownership, it is required to subcontract a minimum of 60% to Targeted Enterprise. If tenderer has equal or more than 51% black ownership, it is required to subcontract minimum of 50% to Targeted Enterprise. If tenderer has equal or more than 51% black women or black youth ownership, it is required to subcontract a minimum of 40% to Targeted Enterprise.</p> <p><i>Briefing Session:</i> 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 (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>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Piet De Wet. <i>Tel:</i> (012) 368 1850. <i>Fax:</i> (012) 348 4738 <i>Email:</i> piet.dewet@deltais.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 049- 2019/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------------|--------------------------------|
| <p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES R56 SECTION 7 (KM 25.713) TO SECTION 8 (KM 168.71) AND NATIONAL ROUTE R396 SECTION 6 (KM 0 TO KM 39.31) This project is in the province of the Eastern Cape and falls within the Joe Gqabi and Alfred Nzo District Municipalities under Ulundini and Matatiele Local Municipality. 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 6CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. This tender includes the following compulsory subcontracting as Condition of Contract. Tendering entity less than 51% black ownership, it is required to subcontract a minimum of 60% to Targeted Enterprise. If tenderer has equal or more than 51% black ownership, it is required to subcontract minimum of 50% to Targeted Enterprise. If tenderer has equal or more than 51% black women or black youth ownership, it is required to subcontract a minimum of 40% to Targeted Enterprise.</p> <p><i>Briefing Session:</i> 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 (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>Site Meeting(s):</i> No meeting..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Braam Marais. <i>Tel:</i> (011) 421 7233 <i>Email:</i> braammarais@mweb.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA X.003- 043- 2019/ 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 construction of the Mtentu River Bridge and associated roads on the N2 Wild Coast Toll Road. This project is in the province of the Eastern Cape in the O.R. Tambo and Alfred Nzo district municipalities and Mbizana and Ingquza Hill local municipalities. The approximate duration is 46 months including 4 months 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 at the tender closing date, are eligible to tender. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty point five percent (30.5%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. 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.</p> <p><i>Briefing Session:</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 25 September 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>Site Meeting(s):</i> 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?Category_ID=166 > Service Provider Zone> Tenders – on this page a link with the tender no. N002-201-2021/1C will be listed under Southern Region: Construction Projects.</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?Category_ID=166 > Service Provider Zone> Tenders – on this page a link with the tender no. N002-2, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on (https://www.nra.co.za/live/content.php?Item_ID=310).</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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. <i>For technical information please contact: . Fax: NA</i></p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderer's 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 (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> | Eastern Cape: South African National Roads Agency Limited: Southern Region | SANRAL N002-201- 2021/ 1C | 2020-12-11 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 Geotechnical drilling services for the upgrading of National Route 2 between Umthentweni Interchange (Section 22, Km 34.8) and Hibberdene Interchange (Section 23, Km 5.3) . This project is in the province of KwaZulu-Natal and in the district municipality of Ugu. The contract duration is 120 days, including fourteen (14) days 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. 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 briefing presentation are available to be downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4204..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 28 August 2020 at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4204., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <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> 58 Van Eck Place, Mkondeni , Pietermaritzburg, 3200 .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> Judian Inama, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> inamaj@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, The duly completed Certificate of Intention to Submit a Tender (Form A1.1) must be submitted by whoever intends to tender for this particular tender prior to 4 September 2020. failure to submit the Certificate of Intention to Submit a Tender (Form A1.1) within the required period may render the tenderer non-responsive..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design & Construction</p> | <p>SANRAL N.002-223- 2018/ 1D- SS1</p> | <p>2020-09-25 at 11:00</p> |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified tenderers for Quarry Drilling for the Design of the Upgrading of National Route 1, Section 18 between Heuningspruit (km 0.0) to Koppies (km 29.20). This project is in the province of the Free State and in the District Municipality of Fezile Dabi (Ngwathe Local Municipality). The approximate contract duration is 5 months including 14 day 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. 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 briefing presentation are available to be downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4207..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 28 August 2020 at no cost in electronic format downloadable from the SANRAL website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4207., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <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> 58 Van Eck Place, Mkondeni , Pietermaritzburg, 3200 .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> Judian Inama, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> inamaj@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, The duly completed Certificate of Intention to Submit a Tender (Form A1.1) must be submitted by whoever intends to tender for this particular tender prior to 4 September 2020. failure to submit the Certificate of Intention to Submit a Tender (Form A1.1) within the required period may render the tenderer non-responsive..</p> | <p>Free State: The South African National Roads Agency Limited: SANRAL Eastern Region: Design & Construction</p> | <p>SANRAL N.001-180- 2018/ 1D- SS5</p> | <p>2020-09-28 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------|----------------------------|
| <p>Routine Road Maintenance of National Route R72 (Section 1 Km 0 To Section 4 Km 9.90) Between Nanaga and Keiskamma River. This project is in the province of the Eastern Cape and in the district municipalities of Sarah Baartman and Amathole. 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. 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. Tendering entity at least 51% black women owned or black youth owned, Min 40% subcontract to Targeted Enterprises. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</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>Site Meeting(s):</i> No meeting.</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> Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041 398 3200. <i>Fax:</i> n/a <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (4 September 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>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL R.072-014- 2019/</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>Routine Road Maintenance of National Route N2 Section 15 (km 0) to Section 16 (km 31.26) and National Route N6 Section 1 (km 0 to km 32.33) and National Route R72 Section 4 (km 9.90 to km 61.78). This project is in the province of Eastern Cape and in the district municipality of Buffalo City. 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 7CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. This tender includes the following compulsory subcontracting as a Condition of Contract. 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, Tendering entity at least 51% black women owned or black youth owned, Min 40% subcontract to Targeted Enterprises.</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>Site Meeting(s):</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> Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. 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 technical information please contact:</i> Roland Thompson. <i>Tel:</i> 041 398 3200. <i>Fax:</i> n/a <i>Email:</i> thompsonr@nra.co.za. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (4 September 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>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p> | <p>SANRAL X.003-033- 2019/ 1</p> | <p>2020-09-18 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--|----------------------------|
| <p>GEOTECHNICAL DRILLING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE 2, SECTION 32 FROM PONGOLA (KM 30.80) TO THE MPUMALANGA BORDER (KM 70.16). This project is in the province of Kwa-Zulu Natal and in the district municipality of Zululand and local municipality of Pongola. The duration is 165 days, including 14 days 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. 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 briefing presentation is available to be downloaded from the SANRAL's website by the following link: https://www.nra.co.za/live/display-tender.php?tender_id=4205.</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=4205 ., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <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> - Only tender offers submitted electronically on CD / flash drive and delivered to the address specified in the Tender Data will be accepted. 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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8100, <i>Email:</i> MakhupaneM@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to MakhupaneM@nra.co.za, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to the 4th of September 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>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction</p> | <p>SANRAL N.002-320- 2017/ 1D- SS2</p> | <p>2020-09-25 at 11:00</p> |
| <p>Geotechnical Drilling Investigation for The Design of Upgrade to National Route 2 Section 27 From Ballito (Km 7.40) to Tinley Manor Interchange (Km 18.93). This project is in the province of Kwa-Zulu Natal and in the district municipality of iLembe and local municipality of KwaDukuza. The approximate duration is 100 days. This is inclusive of an initial 14 day 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. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior 4 September 2020 which is 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>Site Meeting(s):</i> A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4208..</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=4208., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website, <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's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4208.. Only tender offers submitted electronically on CD / flash drive and delivered to the address specified in the Tender Data will be accepted. 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> 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>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction</p> | <p>SANRAL N.002-270- 2015/ 2D- SS</p> | <p>2020-09-28 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>UPGRADING OF NATIONAL ROUTE 11 SECTION 2 FROM LADYSMITH SOUTH (km 0.00) TO ELANDSLAAGTE (km 28.00). This project is in the province of KwaZulu Natal in the district municipality of uThukela and local municipality of Alfred Duma. The approximate duration is 39 months) including 3 Months 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 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenderers 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(7A) of the Construction Industry Development Regulations, will not be accepted. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Document will be considered.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation /pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4068.</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=4068., <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 4 September 2020 which is 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.. Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> 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>It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%)of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction</p> | <p>SANRAL N.011-020- 2015/ 1</p> | <p>2020-10-02 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--|--------------------------------|
| <p>GEOTECHNICAL DRILLING INVESTIGATION FOR THE DESIGN OF THE UPGRADE TO NATIONAL ROUTE 2 SECTION 24 AND SECTION 25 BETWEEN LOVU RIVER (KM 12.0) AND UMLAAS CANAL (KM 2.7). The scope is also extended to include, geotechnical drilling at Wilson Pass, located on the N2 section 21(km106) and 22 (km0.4). This project is in the province of Kwa Zulu Natal and in the district municipality of Ethekwini. The approximate duration is 152days, including 14day 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. 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 briefing presentation is available to be downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4206.</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=4206., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <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> - Only tender offers submitted electronically on CD / flash drive and delivered to the address specified in the Tender Data will be accepted. 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> Ms Motshidisi Makhupane, <i>Tel:</i> 033 392 8100, <i>Email:</i> MakhupaneM@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to MakhupaneM@nra.co.za, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to the 4th of September 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>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction</p> | <p>SANRAL N002- 240- 2018/ 1F- D- SS</p> | <p>2020-09-28 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 provision of Consulting Engineering Services for the construction of a new dual carriageway on new alignment of National Route 2 Section 1 to 2 from Broadlands Road DR60 (km 45.40) to Sir Lowry's Pass (km 9.0). This project is in the province of the Western Cape and in the City of Cape Town Metropolitan and the approximate programme is for design and construction documentation to be completed by May 2023, followed by supervision of 36 months, commencing February 2024. 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. 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/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za ..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 28 August 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.002- 012- 2021/ 1F</p> | <p>2020-09-25 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 provision of Consulting Engineering Services for the construction supervision of the Kagung pedestrian facilities, hawkers facilities and service roads to consolidate the access to the N14. This project is in the Province of the Northern Cape and in the District Municipality of John Taolo Gaetsewe and the approximate programme is for design review and procurement documentation to be completed by 12 March 2021, followed by supervision of 8 months including 2 months for the Mobilisation Period, commencing August 2021. 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 and who is an EME or a QSE are eligible to tender.</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 SANRAL's website at https://www.nra.co.za/live/content.php?Category_ID=166.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 28 August 2020 at no cost in electronic format and can be downloaded from SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to Microsoft © Office 2013 and Acrobat, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derrick Links. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Derrick Links, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION | C.005- 022- 2021/ 1S | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|--------------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance (resurfacing) of National Route 2 Section 2 from Houwhoek Pass (km 38.00) to Caledon (km 67.70) This project is in the province of the Western Cape and in the district municipality of the Overberg and the approximate programme is for design and construction documentation to be completed by August 2021, followed by supervision of 12 months, commencing January 2022. 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 and can be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 28 August 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166... <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | <p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p> | <p>N.002- 020- 2021/ 2F</p> | <p>2020-09-25 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 provision of Consulting Engineering Services for the capacity improvement of National Route 2 Section 1 from De Beers Interchange (km 38.60) to Broadlands Road DR60 (km 45.40). This project is in the province of the Western Cape and in the City of Cape Town Metropolitan and the approximate programme is for design and construction documentation to be completed by May 2023, followed by supervision of 36 months, commencing February 2024. 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/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 28 August 2020 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/live/content.php?Category_ID=166. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe. <i>Payment Details:</i> N/A, <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> The South African National Roads Agency SOC Limited (SANRAL), Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ndileka Ndungane. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ndileka Ndungane, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION | N002- 010- 2021/ 1F | 2020-09-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>GEOTECHNICAL INVESTIGATIVE DRILLING FOR THE UPGRADE OF NATIONAL ROUTE 11, FROM NEWCASTLE SOUTH (KM 50.00) TO NCANDU RIVER (KM 57.20). This project is in the province of Kwa-Zulu Natal and in the Amajuba District Municipality and Newcastle Local Municipality. The approximate duration is 101 days including mobilisation period of 14 days. 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> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior 4 September 2020 which is 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>Site Meeting(s):</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=4203.</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=4203, <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's website by the following link https://www.nra.co.za/live/display-tender.php?tender_id=4203. Only tender offers submitted electronically on CD / flash drive and delivered to the address specified in the Tender Data will be accepted. 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> 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: SANRAL Eastern Region :Design and Construction | SANRAL N.011-030- 2010/ 1S- SS1 | 2020-09-25 at 11:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Preventative Electrical Maintenance contract for a period of three (03) years at LA building, ULUNDI, CIDB GRADING: 3EB or higher, Contract Period: 36 Calendar months. Bid document amount: R380-00 Non refundable</p> <p><i>Briefing Session:</i> No compulsory tender briefing meetings/ bid clarification meetings will be held due to the COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, LA BUILDING 1ST FLOOR ZONE 1, <i>Cost of Documents:</i> R 380.00 Non Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash Deposit and EFT will be accepted, <i>Notes:</i> Must produce proof of payment in order to obtain bid documents.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X42, LA Complex, Ulundi, 3838. Sale of Documents will be strictly from 01 September 2020 to 10 September 2020 at 15H00. Any payments made after 10 September 2020 at 15H00 will not be considered and Non-Refundable. No Cash will be accepted at the office</p> <p><i>For technical information please contact:</i> Mr D S Naicker. <i>Tel:</i> 083-456 9511. <i>Fax:</i> N/A <i>Email:</i> Dayalan.soobramoney@kznworks.gov.za. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SS Mbatha, <i>Tel:</i> 035 874 3353, <i>Fax:</i> 035 874 3357, <i>Email:</i> sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not award more than one service to any single entity or JV, multiple award will be limited per entity.</p> | KwaZulu-Natal: Department of works: supply chain management | ZNTU 03985 W | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|------------------------|
| <p>New borehole, water treatment works, electrical and generator upgrade and sewer network upgrade at Owen Sithole College of Agriculture, Empangeni CIDB GRADING: 6CE or higher Contract Period: 15 Calendar months Bid document amount: R450-00 Non refundable</p> <p><i>Briefing Session:</i> No compulsory tender briefing meetings/ bid clarification meetings will be held due to the COVID-19 pandemic.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, LA BUILDING 1ST FLOOR ZONE 1, <i>Cost of Documents:</i> R 450-00 Non Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS. Only cash Deposit and EFT will be accepted, <i>Notes:</i> Must produce proof of payment in order to obtain bid documents.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X42, LA Complex, Ulundi, 3838. Sale of Documents will be strictly from 01 September 2020 to 10 September 2020 at 15H00.</p> <p>Any payments made after 10 September 2020 at 15H00 will not be considered and Non-Refundable. No Cash will be accepted at the office <i>For technical information please contact:</i> Mr. K. Dlomo. <i>Tel:</i> 035-874 3237. <i>Fax:</i> N/A <i>Email:</i> Khonzinkosi.dlomo@kznworks.gov.za. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SS Mbatha, <i>Tel:</i> 035 874 3353, <i>Fax:</i> 035 874 3357, <i>Email:</i> sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not award more than one service to any single entity or JV, multiple award will be limited per entity.</p> | KwaZulu-Natal: Department of works: supply chain management | ZNTU 02177 W | 2020-09-29 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROPOSED RENEWAL OF THE WESTERN CAPE PROVINCE: ROOFTOP SOLAR PV INSTALLATION, OPERATION AND MAINTENANCE: 3 YEAR TERM SERVICE AGREEMENT DESIGNATED CIDB GRADING: 5EB/EP OR HIGHER.</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 6th Floor Main Boardroom 9 Dorp Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town or via the helpdesk on TPWTender.Helpdesk@westerncape.gov.za free of charge., <i>Cost of Documents:</i> A non-refundable deposit of R340.00 per hard copy, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> Stephen Olckers. <i>Tel:</i> 021-483 7818 <i>Email:</i> Stephen.Olckers@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> | Western Cape: Transport and Public Works: Supply Chain Management | T003/ 20 | 2020-09-30 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------|---------------------|
| <p>False Bay College: Provision of Cleaning Services to all Campuses and Central Office</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 12:00. Zoom meeting invite to be sent by False Bay College for 10th September 2020 at 12h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 31 August 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd), 2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College. 2. Directly to the tender box at PURCO SA. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | PUR 1701/ 38 – FBC T14/ 2020 | 2020-09-28 at 11:00 |
| <p>False Bay College: Supply of Hygiene Products/Services to all Campuses and Central Office</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 11:00. Zoom meeting invite to be sent by False Bay College for 10th September 2020 at 11h00 – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION.</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 31 August 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd), 2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College. 2. Directly to the tender box at PURCO SA. 3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Department of Higher Education and Training: False Bay TVET College | PUR 2100/ 26 – FBC T13/ 2020 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|---------------------|
| <p>Appointment of security service provider(s) for physical guarding services to be provided for the Gauteng Department of Human Settlements, its regional offices and hostels for a period of thirty six (36) months</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 28 August 2020.,</p> <p><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, 11 Diagonal Street, 3rd Floor Room 301 B, Marshalltown, 2107</p> <p>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, 11 Diagonal Street, 3rd Floor Room 301 B, Marshalltown, 2107</p> <p>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/ 05 | 2020-09-22 at 11:00 |
| <p>Appointment of a service provider to render cleaning and hygiene services for the Department of Agriculture Land Reform and Rural Development - Pietermaritzburg Deeds Registry and Office of the Surveyor General: Kwazulu-Natal 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. Closing date for the questions is Friday 11 September 2020. Questions and answers will be published on the Departmental website by the latest 14 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 Pietermaritzburg Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Provincial Shared Service Centre ("Pssc") 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. 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> Ms. Ntombenhle Linda / Mr. Sithembiso Msomi. <i>Tel:</i> (033) 355 2916 / (033) 355 6803 / 060 582 2105 <i>Email:</i> Ntombenhle.linda@drdlr.gov.za / Sithembiso.msomi@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> | KwaZulu-Natal: Department of Rural Development and Land Reform: Pietermaritzburg Deeds Registry | DALRRD (CRD-05) 2020/ 21 | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Appointment of security services for uMsunduzi Museum– 3 Year Contract</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 12:00. compulsory.</p> <p><i>Site Meeting(s):</i> uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg,3200.</p> <p><i>Bids obtainable from:</i> The document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg 3200. Document to be posted or hand delivered at uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg,3200</p> <p><i>For technical information please contact:</i> Mr Msizi Mfeka. <i>Tel:</i> 033 394 6834 <i>Email:</i> mmfeka@msunduzimuseum.org.za. <i>Hours:</i> 07:30 to 16:15(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Msizi Mfeka, <i>Tel:</i> 033 394 6834, <i>Email:</i> mmfeka@msunduzimuseum.org.za, <i>Hours:</i> 07 :30to 16:15(Monday to Friday).</p> | KwaZulu-Natal: uMsunduzi Museum: Supply Chain Management | MS 5 OF 2020 | 2020-09-29 at 12:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Request for Proposals to assist the ARC with the ICT Desktop Equipment Asset management including the track and trace for a period of 3 years (Re-advertisement).</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> | Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 23/ 03/ 2020 | 2020-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>REQUEST FOR PROPOSAL (RFP) FOR SUPPLY, DELIVERY AND CONFIGURATIONS OF TELEPHONES SYSTEM AT PAROW, MILNERTON, SALDANHA, OPC AND OGIES OFFICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 11:00. A compulsory briefing session will be held as follows: Tuesday, 8 September 2020 @ 11:00 via Teams suppliers who are interested must send an email to sffprocurement@strategicfuelfund.co.za and request a link for the meeting.</p> <p><i>Site Meeting(s):</i> Via Teams.</p> <p><i>Bids obtainable from:</i> www.strategicfuelfund.co.za, <i>Cost of Documents:</i> R0</p> <p><i>Post or Deliver Bids to:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500 HAND DELIVERY ONLY. SFF Associates, 151 Frans Conradie Drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Nkhangweleni Madzivhandila. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p> | Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund | SFF/ 2020/ 054 | 2020-09-25 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES TO THE CIDB FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i> cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. <i>Tel:</i> 012-482-7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> Sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> Sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p> | Gauteng: Construction Industry Development Board: Corporate Services | CIDB/ 001/ 2021 | 2020-09-21 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO COORDINATE THE PLANNING, MANAGEMENT AND IMPLEMENTATION OF THE CONSTRUCTION INDUSTRY SME DEVELOPMENT PROJECT FOR A PERIOD OF FORTY-TWO (42) MONTHS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i> cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays</p> <p><i>For technical information please contact:</i> Mr Sphiwe Mlangeni. <i>Tel:</i> 012-482-7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> Sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> Sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p> | Gauteng: Construction Industry Development Board: Corporate Services | CIDB/ 002/ 2021 | 2020-09-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, MAINTAIN & SUPPORT OF THE VIRTUALISED SERVER ENVIRONMENT, STORAGE AREA NETWORK (SAN), CONVERSION OF EXISTING PHYSICAL SERVERS TO VIRTUAL MACHINES, MIGRATION OF CURRENT OPERATIONS, DATA STORES AND ALL DATABASES, A BACKUP & DISASTER RECOVERY SYSTEM FOR THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION OF THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 11:00. Due to the Covid 19 pandemic, we will unfortunately not allow service providers to come to the Building. However, We opt to have the briefing session through virtually via Microsoft Teams. Service providers are urged to install the web version of Microsoft Teams in order to attend and participate in the briefing..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 31 August 2020 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Giel Mokoena. <i>Tel:</i> (012) 407 4528 <i>Email:</i> giel.mokoena@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Mathebula, <i>Tel:</i> +27 (0)21 409-0523, <i>Email:</i> lincoln.mathebula@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>COURIER DELIVERIES MUST BE GIVEN INSTRUCTIONS TO DROP PROPOSALS INSIDE BID BOX AS NO WAYBILLS WILL BE SIGNED BY OFFICIALS..</p> | Western Cape: Department of Agriculture, Land Reform and Rural Development: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: NGI | SSC WC 06 (2020/2021) DRDLR | 2020-09-18 at 11:00 |
| <p>DEVELOPMENT OF MUSINA-MAKHADO SPECIAL ECONOMIC ZONE REGIONAL SPATIAL DEVELOPMENT FRAMEWORK</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg Street, Absa Building, Polokwane, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A Non Refundable bid deposit of R100.00 payable in cash or Deposit to : ABSA, Branch code 632005, Account number 40-5400-6793, reference : 04029549. Only cash or strictly deposit inside the branch (not ATM) will be acceptable. EFT not acceptable, <i>Notes:</i> Bids document shall be made available during working hours from 08:00 to 13:00 and 14:00 to 15:30 at cashier.</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg, ABSA Building, Polokwane. All Tenders to be deposited in the tender box. Documents to be marked CONLP-03-0001 2020/2021 for attention Supply Chain Management and deposit in the tender box . No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Mr Timmy Shilenge. <i>Tel:</i> 015 297 5167 <i>Email:</i> timmy.shilenge@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela, <i>Tel:</i> 015 230 5004, <i>Email:</i> leshoka.mahloromela@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> | Limpopo: Department of Agriculture, Land Reform and Rural Development: SPATIAL PLANNING AND LAND USE MANAGEMENT | CONLP- 03- 0001 2020/ 2021 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Appointment of a Professional Conference Organizer (PCO) for the Department of Basic Education for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 11:30. Optional Briefing Session : Virtual / Online Briefing Session (Microsoft Teams) From 11:30 until 12:30, Bidders who are interested in joining the session should send their email addresses to metula.n@dbe.gov.za, a day before the date of the session for logistic purposes. The due for submission of email addresses is 10 September 2020 at 15:00.</p> <p><i>Bids obtainable from:</i> Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only <i>For technical information please contact:</i> Mr J Visser. <i>Tel:</i> 012 357 3066. <i>Fax:</i> n/a <i>Email:</i> visser.j@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bidders must submit their questions relating to this bid to metula.n@dbe.gov.za, until 17 September 2020 at 16:00. Answers to questions will be loaded on the National Treasury e -Tender Publication Portal..</p> | National: Department of Basic Education.: Logistical Service | DBE161 | 2020-09-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF PANEL OF LEGAL ADVISORS FOR THE DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIR</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING FOR THIS TENDER. <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> R190.00, <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, <i>For technical information please contact:</i> Mr. S. Zondi. <i>Tel:</i> 033 395 2942 <i>Email:</i> Sanele.ZONDI@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 2000/ 2020 LG | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------|---------------------|
| <p>1. Bids are hereby invited for the Culling of Game at Doornkloof, Goegap and Rolfontein Provincial Nature Reserves of the Department of Environment and Nature Conservation. 2. Acceptable bids will be evaluated in terms of the Preferential Procurement Framework Act 80/20 preferential point system as set out in the tender document. 3. Prospective suppliers must be registered on the Central Supplier Database and proof must be submitted (unique CSD number). 4. Bidders should include a valid, original or originally certified BBBEE verification certificate and Sworn Affidavit as indicated in the Standard bid document. 5. The successful bidder will enter into a service level agreement with the Department of Environment and Nature Conservation.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> No cost to bid document. DENC, SCM Office, Old Sasko Building, 90 Long Street, Kimberley 8301. E-Tender Portal http://www.etenders.gov.za. <i>Payment Details:</i> The bid document will be available on Friday, 28 August 2020., <i>Notes:</i> The completed bid document must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Department of Environment and Nature Conservation. Old Sasko Building, 90 Long Street, Northern Cape Province, Kimberley 8301. Department of Environment and Nature Conservation. Old Sasko Building, 90 Long Street, Northern Cape Province, Kimberley 8301</p> <p><i>For technical information please contact:</i> Mr. Dewald Badenhorst. <i>Tel:</i> 0824403211 <i>Email:</i> pamnc@vodamail.co.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R.P. Slaters, <i>Tel:</i> 0538077495, <i>Email:</i> rslaters@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>The completed original bid document must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in the bid box. No emailed/faxed bid documents will be accepted..</p> | Northern Cape: Department of Environment and Nature Conservation | DENC/ NC/ CULLING/ 01/ 2020 | 2020-09-11 at 11:00 |
| <p>THE APPOINTMENT OF SERVICE PROVIDER(S) FOR THE LEASING, DEVELOPMENT AND MANAGEMENT AND MAINTENANCE OF WASTE TYRE BALING AND OTR DEBEADING AND SHREDDING EQUIPMENT TO BE USED BY THE WASTE BUREAU FOR A PERIOD OF SIX MONTHS</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Andile Mvinjelwa. <i>Tel:</i> (012)-399 8786. <i>Fax:</i> N/A <i>Email:</i> amvinjelwa@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sizo Ngomane / Mr Vusi Mthembu, <i>Tel:</i> (012) 399 9070/ 9201, <i>Fax:</i> N/A, <i>Email:</i> sngomane/Vmthembu@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: Waste Bureau | WB E101 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Provision of training for learners to be placed in the HWSETA funded 12 months learner Post Basic Pharmacy Assistant Learnership Programme for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 05 August 2020, at 11:00. The briefing session will not be held due to stringent Covid-19 restrictions. Prospective bidders are encouraged to send inquiries via email..</p> <p><i>Site Meeting(s):</i> The briefing session will not be held due to stringent Covid-19 restrictions. Prospective bidders are encouraged to send inquiries via email..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House , Bhisho before collecting the document. Bid documents will be available from 18 August 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 18 September 2020.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 0605579601, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: Training and Development | SCMU3- 20/ 21-0116- HO | 2020-09-25 at 11:00 |
| <p>Appointment of a professional service provider for the development of the user immovable asset management plan (U-AMP) and the provision of facilities management services for the Department of Home Affairs for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 04 September 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, 02 September 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 | DHA14- 2020 | 2020-10-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>The appointment of a Technical Support Consultants to provide technical services to KZN Provincial Departments and Municipalities within all sectors of the Expanded Public Works Programme</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., Payment Details: Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, Notes: Cost of Tender Document R500.00, only applicable if a hard copy it collected..</i></p> <p><i>Post or Deliver Bids to: KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</i></p> <p><i>For technical information please contact: Nokwanda Dube. Tel: 033-355 5572 Email: nokwanda.dube@kznworks.gov.za. Hours: 8hrs.</i></p> <p><i>For completion of bid documents please contact: Nonhlanhla Zulu, Tel: 033355 5563, Email: nonhlanhla.zulu@kznworks.gov.za, Hours: 7h30am to 15h00pm.</i></p> | KwaZulu-Natal: Department of Public Works: SCM | ZNT15/ 19/ 20 | 2020-09-29 at 11:00 |
| <p>ESTABLISHMENT OF A PANEL OF PROFESSIONAL ENGINEERING SERVICE PROVIDERS FOR (1) ROAD REHABILITATION AND RESEALS, (2) MAJOR STRUCTURES AND (3) NEW INFRASTRUCTURE AND UPGRADE PROJECTS FOR A PERIOD OF 3 YEARS. The Department will be applying pre-qualifying criteria for appointment as a Service Provider into the panel in terms of Regulation 4 of the PPPFA Regulations, 2017: Pre-qualifying criteria for the Emerging Professional Engineering Service Providers panel only: • A tenderer having a B-BBEE Level 1 status level of contributor; and • A tenderer that is an EME or QSE. Pre-qualifying criteria for the Established Professional Engineering Service Providers panel only: • A tenderer having a B-BBEE Level 1 status level of contributor. Any tenderer that fails to comply with the minimum pre-qualification criteria will be deemed non-responsive and not evaluated further.</p> <p><i>Briefing Session: To be held on 16 September 2020, at 09:30. Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala (Sandile.Nkala@kzntransport.gov.za) or Simphiwe Nene (Simphiwe.Nene@kzntransport.gov.za) and the department will send a link.</i></p> <p><i>Site Meeting(s): Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala (Sandile.Nkala@kzntransport.gov.za) or Simphiwe Nene (Simphiwe.Nene@kzntransport.gov.za) and the department will send a link.</i></p> <p><i>Bids obtainable from: KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or go to www.etenders.treasury.gov.za and download the document., Cost of Documents: R610.00, Payment Details: A non tender deposit of R610.00 is payable in CASH ONLY!, Notes: Tender document will be available as from 28 August 2020 up until 15 September 2020 - Monday to Friday between 08h00 to 15h30.</i></p> <p><i>Post or Deliver Bids to: The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</i></p> <p><i>For technical information please contact: Simphiwe Nene. Tel: 033 355 8615. Fax: 033 355 8076 Email: Simphiwe.Nene@kzntransport.gov.za. Hours: 07h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 07h00 to 16h00.</i></p> | KwaZulu-Natal: Department of Transport: Head Office - TIRS | ZNB0056/ 19T | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---|------------------------|
| <p>THE APPOINTMENT OF A PROFESSIONAL ENGINEERING SERVICE PROVIDER FOR EACH COST CENTRE FOR A PERIOD OF 3 YEARS. The Department is applying pre-qualifying criteria for this appointment in terms of Regulation 4 of the PPPFA Regulations, 2017. The following is the pre-qualifying criteria: • A tenderer having a B-BBEE Level 1 status level of contributor; and • Only professional engineering firms that can demonstrate at least 51% management control by professionally registered directors, members or owners for a period not less than 2 years on the date of the advertisement of this tender on the Government Tender Bulletin (Proof in a form of certified CIPC documents, partnership agreements, registration of business or delegation of authority for management and technical liability of a professionally registered full-time employee). Any tenderer that fails to comply with the minimum pre-qualification criteria will be deemed non-responsive and not evaluated further.</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 09:30. Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala (Sandile.Nkala@kzntransport.gov.za) or Simphiwe Nene (Simphiwe.Nene@kzntransport.gov.za) and the department will send a link.</p> <p><i>Site Meeting(s):</i> Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala (Sandile.Nkala@kzntransport.gov.za) or Simphiwe Nene (Simphiwe.Nene@kzntransport.gov.za) and the department will send a link.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or go to www.etenders.treasury.gov.za and download the document., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non tender deposit of R610.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available as from 28 August 2020 up until 16 September 2020 - Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 033 355 8615. <i>Fax:</i> 033 355 8076 <i>Email:</i> Simphiwe.Nene@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Head Office - TIRS | ZNB00050/ 00000/ HOD/ GEN/ INF/ 20/ T | 2020-09-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|------------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL TRAINING FOR NYS ACROSS THE PROVINCIAL DISTRICTS</p> <p>Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows: A tenderer who will sub-contract a minimum of 35% of the contract to; • an EME or QSE which is at least 51% owned by black people who women; or • an EME or QSE which is at least 51% owned by black people who youth; or • an EME or QSE which is at least 51% owned by black people with disabilities 2. Proof of sub-contracting must be submitted together with the bid. Failure to submit proof of sub-contracting, (e.g. Sub-Contracting Agreement) will invalidate the bid. 3. Subcontractors are not allowed to bid as main contractors. 4. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 10:00. Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala or Bongumusa Mthembu (Bongumusa.Mthembu@kzntransport.gov.za) and the department will send a meeting link to them.</p> <p><i>Site Meeting(s):</i> Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala or Bongumusa Mthembu (Bongumusa.Mthembu@kzntransport.gov.za) and the department will send a meeting link to them.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or go to www.etenders.treasury.gov.za and download the document., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non tender deposit of R610.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available as from 28 August 2020 up until 16 September 2020 - Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Bongumusa Mthembu. <i>Tel:</i> 079 510 7132 <i>Email:</i> Bongumusa.Mthembu@kzntransport.gov.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Head Office - EPWP | ZNB0050/ 19T | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|------------------------|
| <p>APPOINTMENT OF A PROGRAMME MANAGEMENT CONSULTANT TO PROVIDE TECHNICAL SUPPORT Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows: A tenderer who will sub-contract a minimum of 35% of the contract to; • an EME or QSE which is at least 51% owned by black people who women; or • an EME or QSE which is at least 51% owned by black people who youth; or • an EME or QSE which is at least 51% owned by black people with disabilities 2. Proof of sub-contracting must be submitted together with the bid. Failure to submit proof of sub-contracting, (e.g. Sub-Contracting Agreement) will invalidate the bid. 3. Subcontractors are not allowed to bid as main contractors. 4. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 11:00. Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala or Bongumusa Mthembu (Bongumusa.Mthembu@kzntransport.gov.za) and the department will send a meeting link to them.</p> <p><i>Site Meeting(s):</i> Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala or Bongumusa Mthembu (Bongumusa.Mthembu@kzntransport.gov.za) and the department will send a meeting link to them.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or go to www.etenders.treasury.gov.za and download the document., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non tender deposit of R610.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available as from 28 August 2020 up until 14 September 2020 - Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Bongumusa Mthembu. <i>Tel:</i> 079 510 7132 <i>Email:</i> Bongumusa.Mthembu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Head Office - EPWP | ZNB0048/ 19T | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO ESTABLISH KERBYARD SITES AND PROVIDE TECHNICAL TRAINING ON KERBYARDS</p> <p>Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows: A tenderer who will sub-contract a minimum of 35% of the contract to; • an EME or QSE which is at least 51% owned by black people who women; or • an EME or QSE which is at least 51% owned by black people who youth; or • an EME or QSE which is at least 51% owned by black people with disabilities 2. Proof of sub-contracting must be submitted together with the bid. Failure to submit proof of sub-contracting, (e.g. Sub-Contracting Agreement) will invalidate the bid. 3. Subcontractors are not allowed to bid as main contractors. 4. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 10:00. Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala or Bongumusa Mthembu (Bongumusa.Mthembu@kzntransport.gov.za) and the department will send a meeting link to them.</p> <p><i>Site Meeting(s):</i> Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Interested parties must register their intention to attend the briefing session with Sandile Nkala or Bongumusa Mthembu (Bongumusa.Mthembu@kzntransport.gov.za) and the department will send a meeting link to them.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or go to www.etenders.treasury.gov.za and download the document., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non tender deposit of R380.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available as from 28 August 2020 up until 15 September 2020 - Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Bongumusa Mthembu. <i>Tel:</i> 079 510 7132 <i>Email:</i> Bongumusa.Mthembu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h00 to 16h00.</p> | KwaZulu-Natal: Department of Transport: Head Office - EPWP | ZNB0049/ 19T | 2020-10-01 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE IMPLEMENTATION OF LABOUR MARKET ANALYSIS STUDY FOR THE LIMPOPO DEPARTMENT OF EDUCATION</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDp SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Procurement> tenders as from 31 August 2020</p> <p><i>Post or Deliver Bids to:</i> All Proposals to be submitted electronically to: tenderers@etdpseta.org.za. All Proposals to be submitted electronically to: tenderers@etdpseta.org.za</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p> | National: Education, Training and Development Practices SETA: Supply Chain Management | SCMU: 01 - 2020/ 21 | 2020-09-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>FoodBev SETA invites all suitable prospective service providers to bid for the supply, delivery, installation, configuration, maintenance and support of multifunctional printers at the FoodBev SETA.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 21st September 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Pretty Ngwasheng. <i>Tel:</i> 0112537300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p> | Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training | FB SETA (19- 20) T0024 | 2020-09-21 at 11:00 |
| <p>The rationale and purpose for conducting this project must be a cost-effective benefit for the SETA ensuring that expenditure on future travel is minimized. Due to the need for extensive travel that occurs on a regular basis within the FoodBev SETA, a requirement to source a travel agent whose services will be cost effective and efficient has been identified.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. Bidders submissions must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Pretty Ngwasheng. <i>Tel:</i> 0112537300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 09:00am - 16:00pm.</p> | Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education | FB- SETA (19- 20) T0025 | 2020-09-21 at 13:00 |
| <p>Provision of Group Life Assurance Scheme to Legal Aid SA for a period of three (3) years. Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20</p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA website www.legal-aid.co.za as well as the National Treasury e-tender portal from 31 August 2020, <i>Notes:</i> No late, faxed or e-mailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number</p> <p><i>For technical information please contact:</i> Mr. Richard Baloyi <i>Email:</i> RichardBa@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, <i>Email:</i> FelicityZ@legal-aid.co.za</p> | Gauteng: Legal Aid South Africa: Procurement Section | 13/ 2020 | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Construction of Critical Infrastructure Security Fence in Various LNW Schemes (Re-Advert). 5SQ or Higher</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> | Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT | LNW 04/ 20/ 21 | 2020-09-28 at 11:00 |
| <p>Appointment of a service provider to undertake research project CoE "The Impact of Mining on Women's reproductive Health"</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this bid.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Business Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> | Gauteng: Mine Health and Safety Council: Mining Research | MHSC007/ 2020-21 | 2020-09-29 at 11:00 |
| <p>REQUEST FOR PROPOSAL FLISP CRM SYSTEM ENHANCEMENT</p> <p>Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Friday, 28 August 2020. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NHFC Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 1st Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198 N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NHFC website</p> <p><i>Briefing Session:</i> To be held on 01 September 2020, at 11:00. Briefing Session Venue (not compulsory): 01 September 2020 at 11h00 am. Due to the current COVID 19 pandemic, please note that briefing session will be held via zoom, Bidders are therefore requested to send their email addresses to pumzan@nhfc.co.za prior to the date of the briefing session to facilitate scheduling of the online meeting.</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za, from Friday, 21 August 2020, <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Documents must be hand delivered to 1st Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Office on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted</p> <p><i>For completion of bid documents please contact:</i> Pumza Nsukwini, <i>Tel:</i> 0116449800, <i>Email:</i> pumzan@nhfc.co.za, <i>Hours:</i> 08:00 -16:30.</p> | Gauteng: National Housing Finance Corporation Limited | OcM/ 08/ 2020 | 2020-09-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF LEGAL SERVICE PROVIDERS TO ASSIST THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA) WITH THE PROVISION OF SPECIALISED LEGAL SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AD-HOC BASIS.</p> <p><i>Briefing Session:</i> To be held on 03 September 2020, at 10:00. NON - COMPULSORY BRIEFING SESSION - NATIONAL LIBRARY OF SOUTH AFRICA.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting</p> <p>https://zoom.us/j/92922996219?pwd=Mlg1SGVUMjBPbWt2dzVRVk1NzIhNdz09 Meeting ID: 929 2299 6219 Passcode: 440731</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD / 228 Johannes Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Happy Chauke. <i>Tel:</i> (012) 401 9742 <i>Email:</i> happy.chauke@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Shiburi, <i>Tel:</i> 012 401 9770, <i>Fax:</i> 086 565 1169, <i>Email:</i> patience.shiburi@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Patience Shiburi on 012 401 9770.</p> | Gauteng: National Library of South Africa: HUMAN RESOURCE | NLSA.LEGAL 07/2020 | 2020-09-17 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF CISCO LICENSE RENEWAL, TECHNICAL MAINTENANCE, SUPPORT SERVICE FOR CISCO VIDEO CONFERENCE, AUDIO VISUAL, NETWORK SECURITY AND TELEPHONY EQUIPMENT TO THE NNR FOR A PERIOD THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> WEBSITE: www.nnr.co.za OR e-tender portal OR NNR CENTURION OFFICE, 420 WITCH HAZEL AVENUE, ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G,CENTURION, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered into the bid box situated at: NNR Centurion Office, 420 Witch Hazel Avenue,Eco Glades Office Park, Eco Glades 2, Block G, Centurion.. Bids must be deposited into the bid box at the time and closing date of the bid. Late will not be accepted. If a courier service company is being used for delivery of the bid document, the courier company must ensure that documents are placed / deposited into the bid box. Due to Covid19 the bid box will be place outside the NNR entrance.</p> <p><i>For technical information please contact:</i> Mr Julian Boulton. <i>Tel:</i> 012 674-7176 / 083 647 2675 <i>Email:</i> LNkosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 674-7100 / 012 001-8427, <i>Email:</i> LNkosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Due to Covid19 the bid box will be place outside the NNR entrance and bidders must put the bid document inside the bid box. The NNR will not be held responsible for any delays where bid documents are handed to the NNR personnel or postal address, or any documents which gets lost..</p> | National: National Nuclear Regulator: Supply Chain Management | NNRSCM- 02-2020 | 2020-08-06 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPORT THE NYDA'S INTEGRATED MARKETING COMMUNICATIONS SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> No Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Ms. Maggie Sikhweni. <i>Tel:</i> 087 158 6345/5738 <i>Email:</i> margaret.sikhweni@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Selaelo Ramusi, <i>Tel:</i> 087 158 6380, <i>Email:</i> selaelo.ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p> | Gauteng: National Youth Development Agency: Supply Chain Management | NYDA2020/ 01/COMMS | 2020-10-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--|------------------------|
| <p>The Ports Regulator of South Africa ("PRSA") would like to invite suitably qualified, reputable and competent legal practices to submit proposals to be considered on its panel of attorneys</p> <p><i>Briefing Session: N/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: tenders@portsregulator.org, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: 11th Floor, The Marine Building 22 Dorothy Nyembe Street Durban 4001. Sign register upon delivery of tender</i></p> <p><i>For completion of bid documents please contact: Nafeesa Ally, Tel: 031 3657800, Email: tenders@portsregulator.org, Hours: 7.30 am to 4.00 pm.</i></p> <p><i>Any queries must be sent to tenders@portsregulator.org.</i></p> | KwaZulu-Natal: Ports Regulator of South Africa: Legal | PRSA 001 - 2020 - RFP: LEGAL SERVI | 2020-09-17 at 15:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSIRA (PORT ELIZABETH) OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from: Bids obtained from: www.etenders.gov.za, Payment Details: No payment required</i></p> <p><i>Post or Deliver Bids to: PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 29 September 2020</i></p> <p><i>For technical information please contact: Mr. Patrick Ntjana. Tel: 012 003 0686 Email: bids@psira.co.za. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Ms. Tsakani Maluleke, Tel: 012 003 0686, Email: bids@psira.co.za, Hours: 08:00-16:30.</i></p> | Eastern Cape: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGE- MENT | PSiRA/ 2020/ RFB/ 05 | 2020-09-29 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSIRA (BLOEMFONTEIN) OFFICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from: Bids obtained from: www.etenders.gov.za, Payment Details: No payment required</i></p> <p><i>Post or Deliver Bids to: PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 29 September 2020</i></p> <p><i>For technical information please contact: Mr. Patrick Ntjana. Tel: 012 003 0686 Email: bids@psira.co.za. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Ms. Tsakani Maluleke, Tel: 012 003 0686, Email: bids@psira.co.za, Hours: 08:00-16:30.</i></p> | Free State: Private Security Industry Regulatory Author- ity: SUPPLY CHAIN MANAGEMENT | PSiRA/ 2020/ RFB/ 04 | 2020-09-29 at 11:00 |
| <p>APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY\ DEVELOP, IMPLEMENT AND MAINTAIN THE ONLINE APPLICATION, REGISTRATION, TRAINING, ASSESSMENT AND BACK OFFICE SOLUTION FOR PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY</p> <p><i>Bids obtainable from: Bids obtained from: www.etenders.gov.za, Payment Details: No payment required</i></p> <p><i>Post or Deliver Bids to: PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 18 September 2020</i></p> <p><i>For technical information please contact: Mr. Hofney Moepi. Tel: 012 003 0686 Email: bids@psira.co.za. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Ms. Tsakani Maluleke, Tel: 012 003 0686, Email: bids@psira.co.za, Hours: 08:00-16:30.</i></p> | Gauteng: Private Security Industry Regulatory Author- ity: SUPPLY CHAIN MANAGEMENT | PSiRA/ 2020/ RFB/ 02 | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES AT PSiRA HEAD OFFICE (CENTURION) FOR A PERIOD OF 36 MONTHS</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA Head Office: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70, Centurion, 0157. Documents must be deposited into the bid box by 11:00 on the closing date, 29 September 2020</p> <p><i>For technical information please contact:</i> Mr. Patrick Ntjana. <i>Tel:</i> 012 003 0686 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p> | Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT | PSiRA/ 2020/ RFB/ 03 | 2020-09-29 at 11:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting proposals from Service Provider/s that will offer the following Request for Tender for below-the-line activities, events, outreach activities, exhibitions, printing, distribution and photography 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 tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/live/content.php?Item_ID=310).</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> 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 | CONTRACT NRA 66130/ 1007/ 2020/ 03 | 2020-09-28 at 11:00 |
| <p>The South African Social Security Agency hereby invites proposals for the cleaning and sanitation services for 50 offices within SASSA Gauteng Regional Offices for a period of 36 months Date of publication: 28 August 2020</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> SASSA House, 28 Harrison Street, Marshalltown 2107 (11th floor).. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise 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> Bransby Shiba. <i>Tel:</i> 011 241 8356 <i>Email:</i> Bransbys@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mmathume Nkadimeng, <i>Tel:</i> 011 241 8474, <i>Email:</i> Mmathumen@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential procurement Regulation, 2017.</p> | National: South African Social Security Agency: Corporate Services | SASSA- 09- 20- CS- GP | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Procurement of a Call Centre Services at SASSA Head Office for a period of Six (06) months.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 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> Olive Matlanato. <i>Tel:</i> 012-400-2582. <i>Fax:</i> N/A <i>Email:</i> OliveMa@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Stanley Khumalo, <i>Tel:</i> 012 400 2202, <i>Fax:</i> N/A, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> | National: South African Social Security Agency: Grants Administration | SASSA: 08/ 20/ GA/ HO | 2020-09-11 at 11:00 |
| <p>The South African Social Security Agency hereby invites Service Providers for procurement of Laptops</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 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> Ms Khanyi Ragophala. <i>Tel:</i> 012-400-2268. <i>Fax:</i> N/A <i>Email:</i> stanleyk@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Khumalo, <i>Tel:</i> 012 200 2201, <i>Fax:</i> N/A, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> | National: South African Social Security Agency: ICT | SASSA: 10- 20- ICT- HO | 2020-09-11 at 11:00 |
| <p>APPOINTMENT OF EXTERNAL LEGAL FIRMS TO PROVIDE PROFESSIONAL LEGAL ASSISTANCE TO SITA ON "AS AND WHEN REQUIRED" BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> Collection of bid document from SITA Office, a fee of R200.00 must be paid. Download from SITA Website is for free., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 0124822025 <i>Email:</i> tebogo.seima@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 0124822025, <i>Email:</i> Tebogo.Seima@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p> | Gauteng: State Information Technology Agency: LEGAL SERVICES | RFA 2213- 2020 | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the drainage improvements on National Route N12 Section 19 between the R24/N12 and Gillooly's interchanges. This project is in the province of Gauteng and in the district municipality/local municipality of City of Ekurhuleni Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by October 2022, followed by supervision of 18 months, commencing January 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 and pre-recorded video are 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>Site Meeting(s):</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are 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> Documents are available at SANRAL's website by following the link - https://www.nra.co.za/live/content.php?Category_ID=166. 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>Notes:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. 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. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6294 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> | <p>Gauteng: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION</p> | <p>SANRAL N.012-190- 2016/ 1F</p> | <p>2020-09-30 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 RESEAL AND OVERLAY ON NATIONAL ROUTE N4 SECTION 11 AND 12 BETWEEN REBECCA STREET (KM 10.0) AND PELINDABA (KM 11.29). 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 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(7A) of the Construction Industry Development Regulations, will not be accepted. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are 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>Site Meeting(s):</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are 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> Documents are available at SANRAL's website by following the link - https://www.nra.co.za/live/content.php?Category_ID=166. 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>Notes:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 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.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6294 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6294, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data..</p> | Gauteng: The South African National Roads Agency Limited: SANRAL NORTH-EERN REGION : CONSTRUCTION | SANRAL N.004-112- 2017/ 1 | 2020-09-29 at 11:00 |
| <p>Appointment of Internal Audit services for uMsunduzi Museum– 3 Year Contract</p> <p><i>Briefing Session:</i> To be held on 11 September 2020, at 10:00. compulsory.</p> <p><i>Site Meeting(s):</i> uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg,3200.</p> <p><i>Bids obtainable from:</i> The document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg 3200. Document to be posted or hand delivered at uMsunduzi Museum, 351 Langalibalele street, Pietermaritzburg,3200</p> <p><i>For technical information please contact:</i> Mr Msizi Mfeka. <i>Tel:</i> 033 394 6834 <i>Email:</i> mmfeka@msunduzimuseum.org.za. <i>Hours:</i> 07:30 to 16:15(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Msizi Mfeka, <i>Tel:</i> 033 394 6834, <i>Email:</i> mmfeka@msunduzimuseum.org.za, <i>Hours:</i> 07 :30to 16:15(Monday to Friday).</p> | KwaZulu-Natal: uMsunduzi Museum: Supply Chain Management | MS 6 OF 2020 | 2020-09-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>THE APPOINTMENT OF A MULTIDICIPLINARY TEAM OF PROFESSIONAL CONSULTANTS (HERITAGE ARCHITECT, ELECTRICAL AND MECHANICAL ENGINEERS, QUANTITY SURVEYOR) FOR THE REFURBISHMENT AND UPGRADING OF UMSUNDUZI MUSEUM'S BUILDINGS.</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> uMsunduzi Museum Hall 351 Langalibalele Street Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Documents available on Etenders (www.etenders.gov.za,) Website: www.Msunduzi Museum.org.za, <i>Payment Details:</i> n/a, <i>Notes:</i> Request for Proposal.</p> <p><i>Post or Deliver Bids to:</i> 351 Langalibalele Street or P O Box 998 Pietermaritzburg 3201. Emailed or Faxed documents will not be accepted, Documents received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Msizi Mfeka. <i>Tel:</i> 033 394 6834. <i>Fax:</i> 033 394 6727 <i>Email:</i> mmfeka@msunduzimuseum.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Msizi Mfeka, <i>Tel:</i> 033 394 6834, <i>Fax:</i> 033 394 6727, <i>Email:</i> mmfeka@msunduzimuseum.org.za, <i>Hours:</i> 08:00 to 16:00.</p> | KwaZulu-Natal: uMsunduzi Museum: Administration and Finance Department | MS 07 OF 2020 | 2020-09-25 at 12:00 |
| <p>THE APPOINTMENT OF A MULTIDICIPLINARY TEAM OF PROFESSIONAL CONSULTANTS (HERITAGE ARCHITECT, ELECTRICAL AND MECHANICAL ENGINEERS, QUANTITY SURVEYOR) FOR THE REFURBISHMENT AND UPGRADING OF UMSUNDUZI MUSEUM'S BUILDINGS.</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> uMsunduzi Museum Hall 351 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Documents available on Etenders (www.etenders.gov.za,) Website: www.Msunduzi Museum.org.za, <i>Payment Details:</i> n/a, <i>Notes:</i> Request for Proposal.</p> <p><i>Post or Deliver Bids to:</i> 351 Langalibalele Street or P O Box 998 Pietermaritzburg 3201. Emailed or Faxed documents will not be accepted, Documents received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Msizi Mfeka. <i>Tel:</i> 033 394 6834. <i>Fax:</i> 033 394 6727 <i>Email:</i> mmfeka@msunduzimuseum.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Msizi Mfeka, <i>Tel:</i> 033 394 6834, <i>Fax:</i> 033 394 6727, <i>Email:</i> mmfeka@msunduzimuseum.org.za, <i>Hours:</i> 08:00 to 16:00.</p> | KwaZulu-Natal: uMsunduzi Museum: Administration and Finance Department | MS 07 OF 2020 | 2020-09-25 at 12:00 |
| <p>THE APPOINTMENT OF A MULTIDICIPLINARY TEAM OF PROFESSIONAL CONSULTANTS (HERITAGE ARCHITECT, ELECTRICAL AND MECHANICAL ENGINEERS, QUANTITY SURVEYOR) FOR THE REFURBISHMENT AND UPGRADING OF UMSUNDUZI MUSEUM'S BUILDINGS</p> <p><i>Briefing Session:</i> To be held on 10 September 2020, at 11:00. Compulsory.</p> <p><i>Site Meeting(s):</i> uMsunduzi Museum Hall, 351 Langalibalele Street, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Documents available on Etenders (www.etenders.gov.za,) Website: www.Msunduzi Museum.org.za, <i>Payment Details:</i> n/a, <i>Notes:</i> Request for Proposal.</p> <p><i>Post or Deliver Bids to:</i> 351 Langalibalele Street or P O Box 998, Pietermaritzburg, 3201. Emailed or Faxed documents will not be accepted, Documents received after the closing date and time will not be accepted</p> <p><i>For technical information please contact:</i> Mr Msizi Mfeka. <i>Tel:</i> 033 394 6834. <i>Fax:</i> 033 394 6727 <i>Email:</i> mmfeka@msunduzimuseum.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Msizi Mfeka, <i>Tel:</i> 033 394 6834, <i>Fax:</i> 033 394 6727, <i>Email:</i> mmfeka@msunduzimuseum.org.za, <i>Hours:</i> 08:00 to 16:00.</p> | KwaZulu-Natal: uMsunduzi Museum: Administration and Finance Department | MS 07 OF 2020 | 2020-09-25 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The objective of these Terms of Reference is to provide guidelines for the appointment of a service provider to perform all aspects of the development of the W&RSETA Sector Skills Plan (SSP), Strategic Plan (SP) and Annual Performance Plan (APP), as per National Treasury and DHET, Revised Framework.</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/ 0001 | 2020-09-18 at 11:00 |

REGISTRY OF POTENTIAL SUPPLIERS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA KIMBERLY OFFICE FOR A PERIOD OF FIVE (5) YEARS 80/20 Principle will apply</p> <p><i>Briefing Session:</i> To be held on 04 September 2020, at 10:00. Compulsory Briefing Session, Microsoft teams, RSVP to get the link to Tenderenquiries@ccma.org.za.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/28(A)- NC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo. <i>Tel:</i> 0113776971 / 011 377 6823 <i>Email:</i> Tenderenquiries@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 01137766971/ 6823, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>Bidders to RSVP by 02/09/2020 in order to get the link. No emails will be entertained on the day of the Compulsory Briefing Session.</p> | Northern Cape: Commission for Conciliation Mediation & Arbitration: FACILITIES | CCMA/ 2019/ 28(A)- NC | 2020-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>BID WCGHCC067/2019: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS TO THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT 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 number 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) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p> | Western Cape: Department of Health: Supply Chain Clinical Sourcing | WCGHCC067/ 2019 | 2020-10-02 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------|------------------------|
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC established, through its Corporate Social Investment (CSI) Programme, a School Uniform Initiative, which aims to provide learners from underprivileged communities with school uniforms. Based on the above, DTPC hereby invites suitably experienced service providers to tender for the supply and delivery of School uniforms to various Primary and High Schools for a period of three (3) years. The scope of work will include the delivery of the following items: • Dresses; • Skirts; • Blouses; • Shirts; • Trousers; • Ties; • Jerseys; • Shoes; • Socks; and • School bags. In line with the PPPFA regulations 2017, sub reg. 4 the prequalification criteria for this bid is that • Only B-BBEE Level 1 companies with 40% subcontracted to Black Owned Co-operatives or Black Woman Owned companies; or subcontracted EME/QSE companies who are B-BBEE Level 1; OR • EME/QSE companies who are B-BBEE Level 1 are eligible to tender. Bidders will be required to comply with the local content and production requirement as per National Treasury Instruction 04 of 2015/2016</p> <p><i>Briefing Session:</i> To be held on 08 September 2020, at 13:00. A NON - COMPULSORY briefing session meeting (Virtually) for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held virtually via Microsoft Teams on 8th September 2020 at 13:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 31 August 2020 up to 7 September 2020 via email during the weekdays (Mon – Fri) between 08h30 and 16h00. 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 emailed for 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/34/COR/11/2019" and must clearly identify the Bidder, e.g. "ABC Consortium",</p> <p><i>Payment Details:</i> 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> 29° South, Ground Floor, 7 Umsinsi Junctions, La Mercy, Kwa-Zulu Natal, 4399. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 2nd October 2020. DOCUMENTS SHOULD BE CLEARLY MARKED "PROPOSALS FOR THE SUPPLY AND DELIVERY OF SCHOOL UNIFORMS TO VARIOUS SCHOOLS FOR A PERIOD OF THREE 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: Corporate Services | DTP/ RFP/ 34/ COR/ 11/ 2019 | 2020-10-02 at 11:00 |

ERRATUM**SUPPLIES: MEDICAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|------------------------|
| <p>Original Publication Date: 2020-08-28</p> <p>PLACEMENT / OUTRIGHT PROCUREMENT OF FULLY AUTOMATED SAMPLE INOCULATOR AND PLATE STREAKER 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> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Eastern Cape: National Health Laboratory Service: Health | RFB182/ 19/ 20 | 2020-09-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>Original Publication Date: 2020-08-14</p> <p>he supply,Delivery,Installation,Commissioning and Maintenance of Reverse Osmosis for Gauteng Health institutions for the period of Three years re-qualification criteria for Preferential Procurement In terms of the Preferential Procurement Regulations,2017 par 4(1)(a)the Gauteng Department of Health has decided to apply pre-qualification criteria to advance bidders that have level 1 to 6 B-BBEE status Level of Contributor. Therefore,only bidders that have a level 1 to 6 B-BBEE status Level of Contributor in terms of the code of good practice on Black Economic Empowerment issued in terms of section 9(1)of the Broad-Based Black Economic Empowerment Act,2003 (Act No 53 of 2003 may respond to this tender</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.admin@gauteng.gov.za – NO COST;</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: Prof Graham Paget. Tel: Prof Graham Paget. Fax: N/A Email: Graham.Paget@wits.ac.za. Hours: 08H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Jerry Phukuje/Nezisa Mphuthing, Tel: 011 241 5866, Fax: N/A, Email: jerry.phukuje@gauteng.gov.za/nezisa.mphuthing@gauteng.gov.za, Hours: 08H00 - 16H00.</i></p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Health: Gauteng Health Institutions | GT/ GDH/ 016/ 2020 | 2020-09-18 at 11:00 |
| <p>Original Publication Date: 2020-08-14</p> <p>OUTRIGHT PURCHASE OF AUTOMATING PIPETTING EQUIPMENT.</p> <p><i>Briefing Session: To be held on 20 August 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION and COMPULSARY SITE VISITVENUE: National Health Laboratory Service (NHLS) Head officeNHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</i></p> <p><i>Site Meeting(s): VENUE: National Health Laboratory Service (NHLS) Head office</i></p> <p>NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from: e tender portal, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Nonduduzo Mahlaba. Tel: 011 555 0580. Fax: 011 386 6218 Email: nonduduzo.mahlaba@nhls.ac.za. Hours: 07:30 - 17:00.</i></p> <p><i>For completion of bid documents please contact: Nonduduzo Mahlaba, Tel: 011 555 0580, Fax: 011 386 6218, Email: nonduduzo.mahlaba@nhls.ac.za. Hours: 07:30 - 17:00.</i></p> <p>N/A.</p> | Gauteng: National Health Laboratory Service: Health | RFB 112/ 19/ 20 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Original Publication Date: 2020-08-14</p> <p>Provision of service and maintenance of the Contracts for LSRFortessa X-20 for the period of three years for NICD.</p> <p><i>Briefing Session:</i> To be held on 21 August 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION VENUE: National Health Laboratory Service (NHLS) Head officeNHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: National Health Laboratory Service (NHLS) Head office NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal, <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> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Nonduduzo Mahlaba. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Nonduduzo Mahlaba, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> nonduduzo.mahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>N/A.</p> | Gauteng: National Health Laboratory Service: Health | RFB 134/ 19/ 20 | 2020-09-11 at 11:00 |
| <p>Original Publication Date: 2020-08-28</p> <p>PLACEMENT / OUTRIGHT PURCHASE OF AUTOMATED STAINER / COVER SLIPPER AT PE CYTOLOGY DEPARTMENT, NHLS - TBH HISTO - PATHLOGY DEPARTMENT, POLOKWANE CYTOLOGY LABORATORY , PE HISTOLOGY LABORATORY , NELSON MANDELA ACADEMIC LABORATORY.</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> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB149/ 19/ 20 | 2020-09-21 at 11:00 |
| <p>Original Publication Date: 2020-08-14</p> <p>Tender Withdrawal-Placement of Fully Automated Track System, which includes pre-analytic and analytic instrumentation to accommodate Chemistry, Immunology,Serology analysers including service and maintenance for a period of Five (5) Years for Eastern Cape Region.</p> <p><i>Briefing Session:</i> To be held on 27 August 2020, at 11:00. Non-Compulsory Briefing Session:GautengNHLS 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:</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> | National: National Health Laboratory Service: Health | RFB018/ 20/ 21 | 2020-09-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Original Publication Date: 2020-08-21</p> <p>OUTRIGHT PURCHASE OF NUCLEIC ACID / DNA EXTRACTORS.</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> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB151/ 19/ 20 | 2020-09-23 at 11:00 |
| <p>Original Publication Date: 2020-07-24</p> <p>OUTRIGHT PURCHASE OF LIQUID BASED CYTOLOGY (LBC) AND COMPUTER ASSISTED SCANNING AND MICROSCOPIC SCREENING ROLL OUT TO THE NHLS NATIONALLY FOR A PERIOD OF FIVE (5) YEARS WITH SERVICE AND MAINTENANCE</p> <p><i>Briefing Session:</i> VENUE: No briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No briefing session.</p> <p><i>Bids obtainable from:</i> Etender 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | National: National Health Laboratory Service: Health | RFB113/ 19/ 20 | 2020-09-11 at 11:00 |
| <p>Original Publication Date: 2020-07-24</p> <p>Replacement of Protein Electrophoresis for Charlotte Maxeke for a period of five (5) years including service and maintenance</p> <p><i>Briefing Session:</i> VENUE:.</p> <p><i>Site Meeting(s):</i> VENUE:.</p> <p><i>Bids obtainable from:</i> Etender 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | National: National Health Laboratory Service: Health | RFB179/ 19/ 20 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>PLACEMENT / OURIGHT PURCHASE OF REAL - TIME PCR SYSTEM AT GROOTE SCHUUR MICROBIOLOGY LABORATORY, NELSON MANDELA ACADEMIC LABORATORY VIROLOGY, UNIVERSITAS MICROBIOLOGY LABORATORY, TSHWANE ACADEMIC LABORATORY.</p> <p><i>Briefing Session:</i> NO BRIEFFING 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> Siphokazi Nkomombini. <i>Tel:</i> 011 555 0595 <i>Email:</i> siphokazi.nkomombini@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siphokazi Nkomombini, <i>Tel:</i> 011 555 0595, <i>Email:</i> Siphokazi.Nkomombini@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB150/ 19/ 20 | 2020-09-22 at 11:00 |
| <p>Original Publication Date: 2020-07-24</p> <p>Replacement of Immage (Nephelometry/Turbidimetry) and Pentra (Turbidimetry) equipment with a single platform for analysis of special proteins, including maintenance and services for a period of five (5) years at Charlotte Maxeke Johannesburg Academic Hospital</p> <p><i>Briefing Session:</i> VENUE:No Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> VENUE: No Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> Etender 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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | National: National Health Laboratory Service: Health | RFB180/ 19/ 20 | 2020-09-11 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>THE SUPPLY AND DELIVERY OF FROZEN CHICKEN PRODUCTS AND FROZEN FISH PRODUCTS TO THE CATERING DEPARTMENT FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A TWO (2) YEAR PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER ONE (1) YEAR BASED ON PERFORMANCE.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</i></p> <p>SUPPLY CHAIN MANAGEMENT, ROOM 2, ADMINISTRATION BUILDING, CRNR OF KLIPFONTEIN ROAD, RONDEBOSCH, 7700, <i>Cost of Documents: R50.00 (NON-REFUNDABLE), Payment Details: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, ROOM 26 CASHIERS OFFICE, CORNER OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452047154; REF: RCCH08/2020</i></p> <p><i>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, CORNER OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, ROOM 2 ADMINISTRATION BUILDING BID BOX MAIN FOYER. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, CORNER OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH, ROOM 2 ADMINISTRATION BUILDING BID BOX MAIN FOYER</i></p> <p><i>For technical information please contact: Melanie Coetzee. Tel: 0216585407 Email: Redcross.Equipment@westerncape.gov.za. Hours: 08:00am-15:00pm.</i></p> <p><i>For completion of bid documents please contact: Esona Zifo, Tel: 0216585827, Email: Esona.Zifo@westerncape.gov.za, Hours: 08:00am-15:00pm.</i></p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY-FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAY ARE EXCLUDED..</p> | Western Cape: Department of Health: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL | RCCH08/ 2020 | 2020-09-25 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Original Publication Date: 2020-08-28</p> <p>NRMDP/EC/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> | Eastern Cape: National Agricultural Marketing Council: Finance Division | NRMDP/ KZN/ T02/ 2020 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>Original Publication Date: 2020-08-06</p> <p>Provision of Vulnerability Management Solution with support for the Department of Defence (DOD) for a period of thirty-six (36) month</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><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 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Mdwar, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: Department of Defence: SITA | RFB 2200/ 2020 | 2020-09-25 at 11:00 |
| <p>Original Publication Date: 2020-08-28</p> <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>Original Publication Date: 2020-08-28</p> <p>NRMDP/KZN/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> | KwaZulu-Natal: National Agricultural Marketing Council: Finance Division | NRMDP/ KZN/ T02/ 2020 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|---------------------|
| <p>Original Publication Date: 2020-08-07</p> <p>The objective of this Terms of Reference (TOR) is to outline the scope of work for the provision of the MPLS services for CATHSSETA. The aim is to appoint a service provider to provide MPLS services to connect the CATHSSETA head office to all its regional sites; hosted sites and the internet. The MPLS infrastructure must be scalable, robust and secure.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney</p> <p>2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: MULTIPROTOCOL LABEL SWITCHING AND TELEPHONY (MPLS) SERVICES | CATHS/ MPLS/ 021/ 2020 | 2020-09-04 at 11:00 |
| <p>Original Publication Date: 2020-08-07</p> <p>The objective of this Terms of Reference (TOR) is to outline the scope of work for the provision of the MPLS services for CATHSSETA. The aim is to appoint a service provider to provide MPLS services to connect the CATHSSETA head office to all its regional sites; hosted sites and the internet. The MPLS infrastructure must be scalable, robust and secure.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney</p> <p>2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: MULTIPROTOCOL LABEL SWITCHING AND TELEPHONY (MPLS) SERVICES | CATHS/ MPLS/ 021/ 2020 | 2020-09-04 at 11:00 |
| <p>Original Publication Date: 2020-08-07</p> <p>The objective of this bid is to appoint a panel of Six (6) Legal and Compliance Experts to assist CATHSSETA with legal matters and ancillary related services. Only legal practices established in accordance with the provisions of the Legal Practice Act, 28 of 2014/Attorneys Act, 53 of 1979 as amended) will be considered for this tender. Firms bidding for this tender should be in possession of a valid Fidelity Fund certificate. A contract will be signed with each member appointed to the panel. The firms of attorneys will be required to sign confidentiality and indemnity agreements with CATHSSETA on being appointed to the legal panel.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney</p> <p>2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: PANEL OF LEGAL & COMPLIANCE EXPERTS | CATHS/ PLCE/ 024/ 2020 | 2020-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Original Publication Date: 2020-08-07</p> <p>The objective of this bid is to appoint a panel of three (3) Legal and Compliance Experts to assist CATHSSETA with legal matters and ancillary related services. Only legal practices established in accordance with the provisions of the Legal Practice Act, 28 of 2014/Attorneys Act, 53 of 1979 as amended) will be considered for this tender. Firms bidding for this tender should be in possession of a valid Fidelity Fund certificate. A contract will be signed with each member appointed to the panel. The firms of attorneys will be required to sign confidentiality and indemnity agreements with CATHSSETA on being appointed to the legal panel.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website-No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> | National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: PANEL OF LEGAL & COMPLIANCE EXPERTS | CATHS/ PLCE/ 024/ 2020 | 2020-09-04 at 11:00 |
| <p>Original Publication Date: 2020-08-28</p> <p>Withdrawal of RFB 137/19/20- 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>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> | National: National Health Laboratory Service: Health | RFB 137/ 19/ 20 | 2020-09-15 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>Platjan, Pongdrift 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. CIDB Grading 7 CE or higher is required. 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.</p> <p>, <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. CIDB Grading 7 CE or higher is required.</p> | National: Department of Public Works: Supply Chain Management | H20/ 009 AI | 2020-09-14 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Original Publication Date: 2020-07-31</p> <p>APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO THE FREE STATE DEVELOPMENT CORPORATION FOR THE PERIOD OF ONE (1) YEAR.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Free State Development Corporation website, www.fdc.co.za and E-Tenders portal, www.etenders.gov.za from 31 July 2020., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> THABANG TAKA. <i>Tel:</i> 051 400 0800 <i>Email:</i> thabang@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmequeries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Erratum details will be found on FDC website: www.fdc.co.za..</p> | Free State: Free State Development Corporation: LEGAL | FDC BID NO. 007/ 2020 | 2020-09-10 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Original Publication Date: 2020-08-21</p> <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:</i> > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 011- 2020- 21 | 2020-09-11 at 11:00 |
| <p>Original Publication Date: 2020-08-21</p> <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:</i> > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 010- 2020- 21 | 2020-09-11 at 11:00 |
| <p>Original Publication Date: 2020-08-21</p> <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:</i> > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 009- 2020- 21 | 2020-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|---------------------|
| <p>Original Publication Date: 2020-07-31</p> <p>CSOS003-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MIMICAST LICENSE RENEWAL AND SUPPORT SERVICES FOR A PERIOD OF 3 YEARS. Dear Bidders Bidders must use the pricing schedule on the terms of reference and ignore SBD 3.3</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's</p> <p>Office as indicated below:</p> <p>, <i>Notes:</i> Bidders must use the pricing schedule on the terms of reference and ignore SBD 3.3.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Mawande Jadezweni. <i>Tel:</i> 066 305 8300 <i>Email:</i> Mawande.Jadezweni@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> Jabulile.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p> | National: Community Schemes Ombud Service: ICT | CSOS003- 2020 | 2020-09-08 at 12:00 |
| <p>Original Publication Date: 2020-08-28</p> <p>PROCUREMENT OF TWO (2) DISCRETE ANALYSERS FOR INORGANIC LABORATORY AT DIRECTORATE RESOURCE QUALITY INFORMATION SERVICES (RQIS)</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</p> <p><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: RESOURCE QUALITY INFORMATION SERVICES (RQIS) | W11328 | 2020-09-29 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 30 September 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Consultants</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> n/a, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 17/ 2019/ 2020 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|---------------------|
| <p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 30 September 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Moderators</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 15/ 2019/ 2020 | 2020-01-17 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 30 September 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Curriculum Design</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 16/ 2019/ 2020 | 2020-01-17 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 30 September 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Assessors</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 14/ 2019/ 2020 | 2020-01-17 at 11:00 |
| <p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 30 September 2020) Panel of Expert Facilitators for practices related to Education, Training and Development (ETD) Environment</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 12/ 2019/ 2020 | 2020-01-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|---------------------|
| <p>Original Publication Date: 2019-11-29</p> <p>Extension for validity for a further 30 days (until 30 September 2020) Panel of Experts for practices related to Education, Training and Development (ETD) Environment : Coach and/or Coach Supervisors</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: n/a. Tel: n/a. Fax: n/a</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p> | National: National School of Government: Office of the CFO: SCM Unit | NSG/ BID/ 13/ 2019/ 2020 | 2020-01-17 at 11:00 |
| <p>Original Publication Date: 2020-07-17</p> <p>Supply of WAN infrastructure equipment with maintenance, support and associated services for Zeerust SAPS (Cisco)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion; Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</i></p> <p><i>For technical information please contact: Mantsie Mabiletsa. Tel: 012 482 2655 Email: mantsie.mabiletsa@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Mantsie Mabiletsa, Tel: 012 482 2655, Email: mantsie.mabiletsa@sita.co.za, Hours: 08:00 to 16:30.</i></p> | North West: State Information Technology Agency: NUP PMO | RFB 2180/ 2020 | 2020-09-04 at 11:00 |
| <p>Original Publication Date: 2020-08-21</p> <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: To be held on 31 August 2020, at 14:00. Compulsory Briefing Session.</i></p> <p><i>Site Meeting(s): 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.</i></p> <p>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: Bid Documents will ONLY be made available electronically via e-mail., Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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)</i></p> <p><i>For technical information please contact: Faiza Steyn. Tel: N/A. Fax: N/A Email: Faiza.Steyn@westerncape.gov.za. Hours: 07:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Ashwin Nayar / Taryn Barends, Tel: N/A, Fax: N/A, Email: Ashwin.Nayar@westerncape.gov.za / Taryn.Barends@westerncape.gov.za, Hours: 07:00 - 15:30.</i></p> <p>Communication via e-mail..</p> | Western Cape: Premier: Corporate Communication | FMA 0001- 2020/ 21 | 2020-09-11 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------------------|--|--|
| SANRAL R.022- 050- 2012/ 1 | THE WIDENING OF NATIONAL ROUTE R22 SECTION 5 THROUGH KWANGWANASE TOWN. | 1. Ukhazi Construction and Development (Pty) Ltd 2. Afriscan Construction (Pty) Ltd 3. Scribante Africa Mining (Pty) Ltd |

SERVICES: PROFESSIONAL**GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: GOVERNANCE & RISK**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------------------|---|--|
| CHIETA- IA- 01- 2020/ 2021 | Provision for Internal Audit and Related Services for the Chemical Industries Education And Training Authority (CHIETA) For a Period of three (3) years | 1. UBAC Pty Ltd 2. Boikano Accountants Inc 3. Rain Chartered Accountants 4. Nexia SAB & T 5. Ngubane & Co. CA 6. Adept Advisory 7. Blitz Forensics 8. PKF (VGA) Chartered Accountants 9. Shumba Inc 10. Outsourced Risk and Compliance Assessment 11. R. Kalidass & Associates 12. Business Innovations Group 13. Vernitos Consulting CC 14. MMM Advisory Services 15. Gripp Advisory Pty Ltd 16. FEZI Auditors and consultants 17. MMB Consulting 18. Morar Incorporated 19. Rakoma and Associates Inc 20. Crowe Internal control solutions Pty Ltd 21. BDO Advisory Service 22. Kreston Pretoria 23. Emerge group Pty Ltd 24. Africa Ras 25. Ntlotleng Consulting Pty Ltd 26. SNG Grant Thornton 27. Thabi Consulting 28. Growthstone 29. Entsika Consulting service 30. OMA Chartered Accountants 31. Deloitte Consulting 32. PKM Accounting and Advisory 33. TIC and Mend Pty Ltd 34. MNB Chartered Accountants 35. ARMS - Audit and Risk Management Solutions |

GAUTENG: TECHNOLOGY INNOVATION AGENCY: WORKOUT

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------|---|---|
| TIA003/ 2020 | SUPPLY OF COMPANY VALUATION SERVICES "AS AND WHEN" REQUIRED | 1. Simvaw Holdings 2. CDV Waardeerders 3. Letsema Consulting and Advisory 4. Nedbank CIB 5. Nexia SAB&T 6. Middel and Partners Incorporated 7. Tsori Capital CC 8. SNG Grant Thornton Advisory Services 9. Mitochondria Capital 10. Genesis Corporate Services |

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|---|--------------|--|
| CDC/ 04/ 20 | KSD TVET COLLEGE MAINTENANCE PROGRAMME: MAINTENANCE TO MNGAZI CAMPUS AND EXTERNAL WORKS | 2020-03-30 | Ms Zine Mtanda, Tel: tenders@coega.co.za |

EASTERN CAPE: EASTERN CAPE RURAL DEVELOPMENT AGENCY: AGRICULTURE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|--------------------------------|
| Q65174853 | SCMU 04 – 2020/21: Supply, delivery & offloading of Vacuum Trailed Planter for Elundini Mechanisation Centre at Mt Fletcher | 2020-09-11 | |
| | | | Mrs M Esben, Tel: 043 703 6300 |

FREE STATE: FREE STATE DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|-------------------------------------|
| FDC BID NO.004/ 2020 | INVITATION TO TENDER FOR THE APPOINTMENT OF A SHORT-TERM INSURANCE BROKER FOR A PERIOD OF THREE (3) YEARS FOR THE FREE STATE | 2020-07-08 | LEHLOHONOLO KALANE, Tel: 0514000800 |

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|-----------------------------------|
| ARC/ 23/ 03/ 2020 | Cancellation of the ICT Desktop Equipment Asset Management including track and trace. | 2020-05-29 | Mr. Musa Zondo, Tel: 012 427-9733 |
| | Cancellation of the request to implement the agricultural technology franchising. | | |

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: RESEARCH AND TECHNOLOGY DEVELOPMENT SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|--------------------------------|
| GT/ GDARD/ 001/ 2020 | ORGANISING AND MANAGING TWO AGRI-FOOD FEST EVENTS | 2020-02-07 | Lindi Ngati, Tel: 011 240 2742 |
| GT/ GDARD/ 078/ 2019 | WETLAND REHABILITATION, CITY OF TSHWANE PROJECT | 2019-12-13 | Lindi Ngati, Tel: 011 240 2742 |

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: SAFETY AND SECURITY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|---|
| GT/ GDARD/ 041/ 2020 | APPOINTMENT OF A SECURITY SERVICE PROVIDER FOR PHYSICAL GUARDING SERVICES TO BE PROVIDED TO THE GDARD AND THE GDED FOR A PERIOD OF 36 MONTHS | 2020-09-04 | Muthundinne Nethomboni, Tel: 011 240 3339 |

GAUTENG: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|-----------------------------------|
| 19/ 1/ 9/ 1/ 61TC (19) | MANUFACTURING, SUPPLY AND DELIVERY OF SHIRTS FIELD DRESS GREY, CHAMBRAY, CAMOUFLAGE STF AND PPS, SHIRTS SAPS GUARDS AND SHIRTS LONG SLEEVE FOR A PERIOD OF THREE (3) YEARS | 2020-03-16 | LT. COL. MOHLALA, Tel: 0128417609 |
| 19/ 1/ 9/ 1/ 64TC (19) | MANUFACTURING, SUPPLY AND DELIVERY OF BLOUSE FIELD DRESS GREY, BLOUSE FIELD DRESS CHAMBRAY AND BLOUSE LONG SLEEVE FOR A PERIOD OF THREE (3) YEARS | 2020-03-16 | LT. COL. MOHLALA, Tel: 0128417609 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|--|--------------|--------------------------------------|
| H19/ 015PF | ALTERNATIVE ACCOMMODATION FOR THE DEPT. OF PUBLIC ENTERPRISE WITH A GROSS LEASE AREA OF 13 358sqm AND LETTABLE AREA OF 12 144.09sqm AND 228 PARKING BAYS FOR 5 YEARS IN ARCADIA, HTFIELD, CENTURION | 2020-05-12 | PATIENCE SETHWANA, Tel: 012 310 5118 |
| H19/ 014PF | ALTERNATIVE OFFICE ACCOMMODATION FOR DEPT. OF INTERNATIONAL RELATIONS AND CO-OPERATION WITH TOTAL LETTABLE AREAS OF 12146sqm AND 528 SAFE SECURED PARKING BAYS OF 5 YEARS IN HATFIELD, CENTURION, BROOKL | 2020-04-28 | PATIENCE SETHWANA, Tel: 012 310 5118 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|--------------------------------------|
| PT19/ 014 | PROCUREMENT OF NEW ACCOMMODATION FOR FINANCIAL AND FISCAL COMMISSION FOR A LETTABLE SPACE 1377M2 AND 57 PARKING BAYS FOR A PERIOD OF 9 YEARS IN HATFIELD, BROOKLYN AND ARCADIA | 2019-09-03 | Patience Sethwana, Tel: 012 310 5118 |

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: THE CLIENT RELATIONSHIP MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|---------------------------------|
| RFB 2185/ 2020 | THE SUPPLY OF MAINTENANCE, SUPPORT AND PROFESSIONAL SERVICES ON THE QMATIC ORCHESTRA QMS SOLUTION TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA) FOR A PERIOD OF THIRTY SIX (36) MON | 2020-07-24 | Wezi Pityana, Tel: 012 482 2704 |

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|---|--------------|---------------------------------|
| RFP/ T04- 2019/ 20 | Bidders are invited to tender for Rental Office Space for the Small Enterprise Development Agency's Gauteng Provincial Office in Johannesburg for a period of three (3) and five (5) Years. | 2019-08-02 | Sandy Wright, Tel: 012 441 1218 |

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|--|--------------|--|
| GNP- 032- 19 | Appointment of an accredited Internal Audit service provider to provide Internal Audit services to SANParks for a period of three years. | 2020-06-26 | Charmaine Muzwayine, Tel: 012 426 5225 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|-------------------------------------|
| ZNB 5284/ 2020- H | PROVISION OF HAEMODIALYSIS SERVICES TO SELECTED INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH: 3 YEAR CONTRACT. | 2020-09-02 | Mrs R Deonundhan, Tel: 03 3815 8361 |

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRY DEVELOPMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|-----------------------------------|
| KZNFC- T06/ 2020/ 21 | APPOINTMENT OF SERVICE PROVIDER WHO IS MICT SETA ACCREDITED TO DELIVER AND IMPLEMENT AN NQF LEVEL 4 FILM AND TELEVISION PRODUCTION OPERATIONS QUALIFICATION AS A LEARNERSHIP PROGRAMME | 2020-06-29 | Nonjabulo Mnguni, Tel: 0313250200 |

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: OFFICE RENTAL SPACE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|---|
| CATHS/ LOPH/ 022/ 2020 | CATHSSETA requires and seeks to acquire offices for rental for a period of nine (9) years for their office in Gauteng. | 2020-08-07 | Supplychain@cathsseta.org.za, Tel: 011 217 0600 |

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: INFORMATION TECHNOLOGY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|---|
| ICASA 05/ 2019 | Rental or lease of computer desktops and laptops for a period of three (03) years with transfer of ownership to the Independent Communication Authority of South Africa after the three (03) years lease term at no additional cost on an 80/20 PPPFA 2000, | 2019-10-16 | Johannes (Jowi) Molomo, Tel: 0125683810 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION : SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|---------------------------------|
| 19- 1- 9- 1- 46TA(19) | Purchase, Donation and Exchange of Dogs : Procurement of Suitable Dogs for Training Purposes | 2020-03-20 | Col Maleka, Tel: (012) 841-7345 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****LIMPOPO: DEPARTMENT OF SOCIAL DEVELOPMENT: CON COM**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|------------------------|--------------|--------|--------|
| RFB 2044/ 2019 | REQUEST TO SUPPLY, DELIVER, INSTALL AND CONFIGURE FIREWALLS FOR THE LIMPOPO DEPARTMENT OF SOCIAL DEVELOPMENT | Dekatshe Consulting CC | R 494 709.79 | 1 | 100 |

NATIONAL: DEPARTMENT OF POLICE: SOUTH AFRICAN POLICE SERVICE: DIVISION COMMISSIONER: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|-----------------------------------|--------------------|---------|--------|
| 19/ 1/ 9/ 1/ 31TC (18) | MANUFACTURING, SUPPLY AND DELIVERY OF SHORTS GYMNASIUM IN ACCORDANCE WITH SPECIFICATION 47 REVISED OCTOBER 2003 FOR A PERIOD OF THREE (3) YEARS: DIVISION SUPPLY CHAIN MANAGEMENT | MAHLONGWA CLOTHING INDUSTRIES CC | Est. R1 575 000.00 | LEVEL 8 | 2 |
| 19/ 1/ 9/ 1/ 12TC (18) | MANUFACTURING, SUPPLY AND DELIVERY OF WAIST BELTS SAPS MEN, PPS AND SECURITY GUARDS IN ACCORDANCE WITH SPECIFICATION SAPS 3181/16, SAPS 2076, SAPS 2855 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SCM | TUSCANY MANUFACTURING ENTERPRISES | Est. R1 980 342.11 | 1 | 20 |

SERVICES

EASTERN CAPE: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: AGRICULTURE

| Tender Reference Number | Tender Description | Successful Bidder | Amount | B-BBEE Status Points | Total Points |
|-------------------------|---|--|-----------------|----------------------|--------------|
| SCMU 13 - 2019/20 | Appointment of a service provider for Supply, Delivery And Installation Of Solar Powered Drip Irrigation System For Tshabo RED HUB including Training | WM Spilhaus Craddock | R 3 001 868.93. | Non-compliant | 80 |
| SCMU 14 - 2019/20 | Appointment of a service provider for the Installation & Setup Of A Multi-Label Protocol Switched (Mpls) Network And Hosted Pbx Telephony for the ECRDA Head Office, Regional Offices and Branches. | Brilliant Telecommunications (Pty) Ltd | R 6,997,799.14 | Level 1 (20) | 100 |
| SCMU 02 - 2020/21 | Appointment of a service provider to Facilitate Process Of Organisational Realignment And Reconfiguration for the ECRDA | Lekoko Consulting Pty Ltd | R435 600.00 | Level 1 (20) | 90.65 |

Please email esbenm@ecrda.co.za or phone 043 703 6300 for any enquiries.



FREE STATE: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: BLOEMFONTEIN DEEDS REGISTRY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|--|-------------------------------------|--------------|---------|--------|
| DRDLR (CRD-09) 2019/ 20 | Appointment of a service provider to render garden maintenance services for a period of 24 months: Bloemfontein Deeds Registry | Africana Discovery Travel (Pty) Ltd | R 490 578.24 | Level 1 | 100 |

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|------------------------------------|-----------------------------|--------|--------|
| AGRISETA/ 2019/ 12 | Appointment of a service provider (s) to render catering services at AgriSETA for a period of three (03) years. | Bothakgamma Trading | R1 365.00 (Prices per head) | 1 | 100.00 |
| AGRISETA/ 2019/ 12 | Appointment of a service provider (s) to render catering services at AgriSETA for a period of three (03) years | Sortenamix T/A Cafe Zing (Pty) Ltd | R1 532,00 (prices per head) | 1 | 90.21 |
| AGRISETA/ 2019/ 12 | Appointment of a service provider (s) to render catering services at AgriSETA for a period of three (03) years | Maribelo Trading and Projects | R2 340.00 (prices per head) | 1 | 42.86 |

GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|------------------------------|-------------|--------|--------|
| AGRISETA/ 2019/ 15 | Appointment of a service provider to conduct an impact study at AgriSETA for a period of three (3) months . | S24 Business Group (Pty) Ltd | R545 100.00 | 1 | 100 |

GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|----------------------------|----------------|---------|--------|
| CHIETA- MP- 14- 2019/ 20 | Invitation to Bidders to submit proposals for the Leasing/Rental And Maintenance Of Multifunctional Printer Services for the Chemical Industries Education and Training Authority (CHIETA) for a period of five (5) years | Evolution Technology Group | R 2.080.896.06 | Level 1 | 20 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|---------------------------|---------------|--------|--------|
| CGS- 2019- 019A | APPOINTMENT OF A SERVICE PROVIDER TO BUILD A SUITABLE NEARSHORE SURVEY VESSEL FOR THE MARINE DIVISION OF THE COUNCIL FOR GEOSCIENCE. | Mountain Marine (Pty) Ltd | R2 563 000.00 | 4 | 92.00 |

GAUTENG: DEPARTMENT OF LABOUR: FLEET AND AUXILIARY SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--|--|--------------------------------|---------------|---------|------------|
| Lab 04/ 2019: Travel Management services | Bid to appoint a service provider for Travel Management Services to the National Department of Labour for a period of thirty six(36) months. | Tourvest Travel Services (TTS) | R4 032 150.70 | Level 1 | 100 Points |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|--|-----------------|---------|--------|
| JHB 11/ 31 | SAPS: NORWOOD MARRIED AQUARTERS: REPAIRS AND RENOVATIONS | YIKUSASA BUILDING CONTRACTORS SA CC | R 38 083 347.76 | | 95.10 |
| JHB 11/ 22 | SAPS: BARRAGE: REFURBISHMENT OF CORRIDORS , INSTALLATION OF DISABLED TOILETS AND REPAIRS OF BUILDING (MECHANICAL AND ELECTRICAL) | ALF-ZIM AND ASSOCIATES, SEGABOKENG BUILDING CONSTRUCTION.ZIM AND SONS TRADING JV | R 9 967 576.78 | | 92.95 |
| JHB 18/ 57 | DOJ: VARIOUS MAGISTRATE COURT: OBERHOLZER, WESTONARIA , KRUGERSDORP AND JOHANNESBURG : SUPPLY AND INSTALLATION OF STANDBY GENERATOR | NGAATENDWA TRADING CC | R 5 938 768.76 | LEVEL 2 | 98 |
| JHB 13/ 94 | DOL: UPGRADING OF INFRASTRUCTURE (ROADS, PAVEMENT , STORM WATER, DRAINAGE SYSTEM INCLUDING BUILDINGS) AT VILLAGE MAIN AND SPRINGFIELD | LANCE MANAGEMENT SERVICES CC | R 40 998 336.42 | LEVEL 1 | 100 |

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|--|------------------------------|---------|--------|
| DOT/ 07/ 2019/ PT | APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP REGULATIONS EMANATING FROM NATIONAL LAND TRANSPORT AMENDMENT ACT, OTHER REGULATORY MATTERS AND OTHER RELATED WORK TO THE DEPARTMENT OF TRANSPORT | BULUMKO CORPORATE LAW ADVISORS AND CONSULTANTS | R 3 999 600.00 Including VAT | LEVEL 1 | 20 |

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------------|---|----------------|----------------|--------|--------|
| GGDA/ 08/ 2019- 20/ PROGRAMMES | THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DESIGN FRAMEWORK STUDY OF THE GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) PROGRAMMES. | Arup (Pty) Ltd | R 3 478 290.00 | 12% | 92.00% |

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------------|--|-----------------------|----------------|--------|---------|
| GGDA/ 05/ 2019- 20/ ICT_PHASE1 | THE APPOINTMENT OF A SERVICE PROVIDER FOR THE INNOVATION HUB'S NETWORK OVERHAUL (PHASE 1). | SIZWE AFRICA IT GROUP | R 3 709 515.61 | 20% | 100.00% |

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------------|---|-------------------------------------|----------------|--------|---------|
| GIDZ/ 06/ 2019- 20/ ORTIASEZP1 | THE APPOINTMENT OF A SERVICE PROVIDER FOR THE ENVIRONMENTAL IMPACT ASSESSMENT AND TOWNSHIP ESTABLISHMENT WORKS FOR ORTIA SEZ PRECINCT 2 | Delta Built Environment Consultants | R 1,132,807.45 | 20% | 100.00% |

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------------|--|----------------|---------------|--------|---------|
| GIDZ/ 07/ 2019- 20/ SPRINGSSEZ | THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ENVIRONMENTAL IMPACT ASSESSMENT & TOWNSHIP ESTABLISHMENT FOR GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ) – SPRINGS SEZ | ETL Consulting | R1 065 636.00 | 20% | 100.00% |

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|--|--|----------------|--------|--------|
| GGDA/ 04/ 2019- 20/ HRS | THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) WITH DEVELOPMENT OF OPERATING BUSINESS MODEL, INCLUDING REVIEW OF THE ORGANISATIONAL DESIGN | Enterprises University of Pretoria (Pty) Ltd | R 1 111 392.86 | 6% | 86.00% |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|--------------------------------------|--------------|--------|--------|
| SAWS- 226/ 19 | The appointment of a service provider to provide security services and installation of alarm systems at the six (6) radar sites for a period of three (3) years | Fidelity ADT and Technical (Pty) Ltd | R 767 893.01 | 1 | 20 |
| | | Altimax | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|-----------------------|--------------|--------|--------|
| Contract Extension | Provision of internal audit services, 12 August 2020 - 31 March 2021 | Sizwe Nstaluba Gobodo | R 760 000.00 | 1 | 20 |

GAUTENG: SPECIAL INVESTIGATING UNIT: INVESTIGATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---|----------------------|-----------------|--------|
| RFP: 002/ 01/ 2019 | Provision of Office Accommodation Durban | Delta Property Fund Limited (Pty) Ltd | R26,682,279.62 | 2 | 18 |
| RFP: 001/ 07/ 2018 | Provision of Office Accommodation Polokwane | East and West Investments (Moolman Group) | R12,101,413.75 | Non-Contributor | 0 |
| RFP: 005/ 11/ 2018 | Provision of Short Term Insurance and/ or Brokerage Services | GIB Insurance Brokers (Pty) Ltd | R86,695.59 per month | 1 | 20 |

GAUTENG: SPECIAL INVESTIGATING UNIT: INVESTIGATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---|----------------------|-----------------|--------|
| RFP: 002/ 01/ 2019 | Provision of Office Accommodation Durban | Delta Property Fund Limited (Pty) Ltd | R26,682,279.62 | 2 | 18 |
| RFP: 001/ 07/ 2018 | Provision of Office Accommodation Polokwane | East and West Investments (Moolman Group) | R12,101,413.75 | Non-Contributor | 0 |
| RFP: 005/ 11/ 2018 | Provision of Short Term Insurance and/ or Brokerage Services | GIB Insurance Brokers (Pty) Ltd | R86,695.59 per month | 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|------------------------------|-----------------|---------|--------|
| CDC/ 520/ 19G | SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN UMKHANYAKUDE DISTRICT IN KWA-ZULU NATAL | SIFIKILE BUSINESS ENTERPRISE | R 13 501 322.00 | Level 1 | 100.00 |
| CDC/ 520/ 19H | SUPPLY AND INSTALLATION OF SECURITY FENCE TO SCHOOLS WITHIN ZULULAND DISTRICT IN KWA-ZULU NATAL | SIFIKILE BUSINESS ENTERPRISE | R 12 707 700.49 | Level 1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--|---|--|--------|--------|--------|
| ZNTL 03031W: WIMS 059762 | Department of Education: Umzinyathi District: Nquthu: Shiyane High School: Water and Sanitation | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTL 03063 W: WIMS 059409 | Department Of Basic Education: Umzinyathi District: Dundee: Emakhabeleni Primary School: Water and Sanitation | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTL 03104 W: WIMS 059833 | Department Education of: Umzinyathi District: Estcourt: Mahlubimangwe Primary School: Sanitation Programme | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTL 03026W: WIMS 059557 | Department of Education: UThukela District: Estcourt: Emadolobheni Primary School | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTL 02898 W: WIMS 059587 | Department Of Basic Education: Department Of Basic Education: Uthukela District: Estcourt: Enhlanganisweni Primary School: Water and Sanitation | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTL 02887 W / WIMS 059832, 059588 | Department Of Education: Uthukela District: Midlands Region: Inkosi Mjwayeli Primary School & Mhubeni Primary School | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------|--|--|--------|--------|--------|
| ZNTU03389W: WIMS: 065793 | Department Of Health: Ekhombe Hospital: Upgrade To Walkways | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTU03747W / WIMS: 065978 | PHASE 14: Storm Damage Programme: Repairs And Renovations To Storm Damaged Schools Throughout The Province Of Kwazulu-Natal: North Coast Region: Cluster 54: Kwanotshelwa Secondary School | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTU03755W- WIMS 065992 | PHASE 14: Storm Damage Programme: Repairs And Renovations To Storm Damaged Schools Throughout The Province Of Kwazulu-Natal: North Coast Region: Cluster 61: Esidinsi Primary School | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTU03725W- WIMS 063351 | PHASE 14: Storm Damage Programme: Repairs And Renovations To Storm Damaged Schools Throughout The Province Of Kwazulu-Natal: North Coast Region: Cluster 32: Enhlube Combined School | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |

| | | | | | |
|--------------------------|---|---|-----|-----|-----|
| ZNTU03760W-WIMS 065989 | PHASE 14: Storm Damage Programme: Repairs And Renovations To Storm Damaged Schools Throughout The Province Of Kwazulu-Natal: North Coast Region: Cluster 66: Mgatewayini Primary School | The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |
| ZNTU03951W - WIMS 063469 | PHASE 14: Storm Damage Programme: Repairs And Renovations To Storm Damaged Schools Throughout The Province Of Kwazulu-Natal: North Coast Region: Cluster 153: Gudu Secondary School | The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 28 August 2020 | n/a | n/a | n/a |

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|------------------------------|--------------|--------|--------|
| KZNL 07/ 2019 | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS | TRAVEL WITH FLAIR | N/A | 1 | 100 |
| KZNL 2/ 2020 | APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO DEVELOP A KWAZULU NATAL LEGISLATURE JOURNAL. | Raminet Technologies Pty Ltd | R 793 385.00 | 1 | 100 |
| | | | | 1 | 100 |

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|-----------------------------|-----------------|---------|--------|
| SANRAL R.022-050- 2012/ 1 | THE WIDENING OF NATIONAL ROUTE R22 SECTION 5 THROUGH KWANGWANASE TOWN. | LEOMAT CONSTRUCTION PTY LTD | R325 074 590.14 | LEVEL 1 | 100 |

MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: CORPORATE SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------------|----------------|--------|--------|
| RFB 2041/ 2019 | Request for bid to acquire suitable office space for SITA Mpumalanga (Middelburg Office) through an operating lease for a period of (5) five years | Garden and Home Decor CC | R 4 728 190.63 | 4 | 92 |
| | | Dekatshe Consulting CC | | | |

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------------|---------------|--------|--------|
| NNRSCM- 04/ 2019 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SHAREPOINT SUPPORT SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS | SANKOFA INSURANCE BROKERS | R2,880,000.00 | 20.00 | 91.04 |

NATIONAL: W&RSETA: SCM DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|--|---------------|---------|--------|
| ETQ/ 2019/ 0007 | To Conduct Benchmarking Research | Redflank Solutions | R184,450.00 | Level 2 | 98 |
| ETQ/ 2019/ 0006 | Capacitation of RPL Training | Chartell Business College | R1,450,000.00 | Level 2 | 98 |
| CGO/ 2019/ 0003 | Career Guidance Development Strategy | PACE Research Institute (Pty) Ltd | R1,388,470.00 | Level 4 | 92 |
| RDO/ 2019/ 0017 | Registered Co-Operatives Project 1920 | A and S Training Consultancy (Pty) Ltd | R1,910,000.00 | None | 80 |
| SSP/ 2019/ 0016 | Work Based Learning- Tracer Studies: Internship | INsurvey | R823,000.00 | Level 4 | 92 |
| SSP/ 2019/ 0017 | Work Based Learning- Tracer Studies: Learnerships | Quest Research Services (Pty) Ltd | R1,124,700.00 | Level 1 | 100 |

NATIONAL: W&RSETA: SCM DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|---------------------------------|---------------|---------|--------|
| SSP/ 2020/ 0019 | The Establishment of Retail Chair: Gauteng Province | University of Johannesburg | R7,860,000.00 | Level 5 | 88 |
| COO/ 2019/ 0008 | W&RSETA Office Space- Free State Region | Phethogo Consulting (Pty) Ltd | R9,307,523.05 | Level 1 | 100 |
| COO/ 2019/ 0009 | W&RSETA Office Space- Gauteng North | Redefine Properties | R8,201,711.43 | Level 3 | 94 |
| COO/ 2019/ 0010 | W&RSETA Office Space- Gauteng South | Redefine Properties | R5,592,811.57 | Level 3 | 94 |
| COO/ 2019/ 0011 | W&RSETA Office Space- KwaZulu Natal | Spire Property Management | R7,503,716.58 | Level 4 | 92 |
| COO/ 2019/ 0013 | W&RSETA Office Space- Mpumalanga | Kevin Paul Properties (Pty) Ltd | R2,331,621.89 | Level 1 | 100 |

NATIONAL: W&RSETA: SCM DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|-------------------------------|----------------|---------|--------|
| COO/ 2019/ 0016 | W&RSETA Office Space- Western Cape | Tribugenix (Pty) Ltd | R13,435,156.22 | Level 1 | 100 |
| COO/ 2019/ 0008 | W&RSETA Office Space- Free State Region | Phethogo Consulting (Pty) Ltd | R9,307,523.05 | Level 1 | 100 |
| SCM/ 2020/ 0025 | Travel Management Services | Travel Today Travel | Rate Based | Level 2 | 98 |
| SCM/ 2020/ 0026 | Courier Services | Skynet SA | Rate Based | Level 2 | 98 |
| COO.2020/ 0017 | Sector Liaison Officers | Various SLO Providers | Rate Based | None | None |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------|------------|--------|--------|
| B/ WCED 2543/ 19 | SUPPLY AND DELIVER PHYSICAL SCIENCE KITS FOR 60 MST SCHOOLS TO ADDRESS THE GRADES 10 -12 CURRICULUM & ASSESSMENT POLICY STATEMENT | BMS EDUCATION CC | 542 340.00 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|---------------------------|------------|--------|--------|
| B/ WCED 2534/ 19 | SUPPLY, PACK AND DELIVER 62 NATURAL SCIENCES TOOL KITS (1 KIT OF 10 ITEMS) ADDRESSING GRADES 8 AND 9. | PERT INDUSTRIAL (PTY) LTD | 997 270.00 | 2 | 98 |

WESTERN CAPE: DEPARTMENT OF HEALTH: CLINICAL ENGINEERING DEPARTMENT - GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|--|----------------|--------|--------|
| GSHPT42/ 2020 | THE PROCUREMENT OF AN ALL INCLUSIVE FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR A DIGITAL WHOLE-BODY IMAGING SYSTEM (LODOX) FOR A THREE (3) YEAR PERIOD. | Lodox Systems (Pty) Ltd. | R 1,166,605.74 | 2 | 98 |
| GSH241/ 2020 | THE SUPPLY & DELIVERY OF TWO (2) GENERAL PURPOSE MOBILE C-ARM FLUOROSCOPY/RADIOGRAPHIC SYSTEMS FOR USE IN THE D10 AND E4 THEATRE SUITES, AT GROOTE SCHUUR HOSPITAL. | Philips South Africa Commercial (Pty) Ltd. | R 3,619,314.23 | 3 | 94 |

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|----------------------|----------------|--------|--------|
| CPTYT 49/ 19 | 24 Month Term Contract : Vacuum Pumping of Septic Tanks - Area 5. Please note that the previous award published on 10 July 2020 for the company Kroucamp Plumbers/DD Supplies & Services (JV) is hereby withdrawn. | Moreki Distributors. | R 3 613 600.00 | 0 | 0 |
| CPTYT 51/ 19 | 24 Month Term Contract : Vacuum Pumping of Septic Tanks - Area 7 | Moreki Distributors | R1 465 790.00 | 0 | 0 |

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SARAO

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------|---|----------------------------|-------------|--------|--------|
| NRF SARAO SCSA 003 2019 | SUPPLY AND DELIVERY OF DATA STORAGE NODES | Eclipse Holdings (Pty) Ltd | R994 096.90 | 2 | 98 |
| NRF SARAO SKFR 001 2019 | | | | | |

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|--------------|
| <p>Registration on the Database for provisioning of Lease Office Accommodation</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from:</i> KZN:Department of Public Works : Departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Notes:</i> Documents will be available from Departmental website and all Regional offices as indicated below.</p> <p><i>Post or Deliver Application to:</i> KZN:Department of Public Works Regional Offices: 1. eThekweni Regional Office, 455 King Cetshwayo Highway, Mayville, DBN 2. Midlands Regional Office, 40 Shepstone Road, LADYSMITH, 3. Southern Regional Office, 10 Prince Alfred Street, PMB. 4. North Coast Regional Office, LA Complex 1st floor, contract section, Prince Mangosuthu Street, ULUNDI.</p> <p>The returnable documents are to be deposited in the relevant tender boxes at any Regional offices as indicated above</p> <p><i>For technical information please contact:</i> Mr T. Mchunu. <i>Tel:</i> 033-897 4032 <i>Email:</i> Thobiyisi.Mchunu@kznworks.gov.za. <i>Hours:</i> 8hrs.</p> <p><i>For completion of application documents please contact:</i> Nomalungelo Zulu, <i>Tel:</i> 033 355 5536, <i>Email:</i> nomalungelo.zulu@kznworks.gov.za, <i>Hours:</i> 7h30am to 15h00pm.</p> <p>The Department has taken a decision to create a database of stakeholders in the property sector, within the KwaZulu-Natal Province, from which the Department can procure leased office accommodation as and when the need arises.</p> <p>The returnable documents are to be deposited in the relevant tender boxes at any Regional offices as indicated above.</p> | KwaZulu-Natal: Department of Public Works: SCM | Prop1/ 20/ 21 | 2020-09-29 |

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