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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Supply , Delivery and Off-loading and Installation of Two Layers Cages with Automated Feeding system at Losperfontein Correctional Centre : Rustenburg Management Area (North West)</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Compulsory site visit meeting will be held at Losperfontein Correctional Centre at 10h00 the morning..</p> <p><i>Site Meeting(s):</i> Losperfontein Correctional Centre , Wolwekraal Road ,Brits 0250 . Bidders are requested to report at the Chicken Layer Project at 10h00 that morning..</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za under Department of Correctional Services , advertised Tenders., <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001. At the Entrance of Building</p> <p><i>For technical information please contact:</i> Douglas Lebete. <i>Tel:</i> 012 3062085 /88. <i>Fax:</i> 012 3230340 <i>Email:</i> Douglas.lebete@dcs.gov.za and Jacob.kgaabi@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za) under advertised Tenders for the Department..</p> | North West: Department of Correctional Services: Supply Chain Management: Procurement | LMN 02/ 2020 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply, Delivery and Installation of Diesel Injector Pump Machine for Regional Workshop Gauteng. (Procurement Plan Number: DOD PROC PLAN 18-19/SA ARMY (RWG)/251). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 12 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Regional Workshop Unit Gauteng, Trichardt Road, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer M.B. Banda or Warrant Officer P.A. Roos. <i>Tel:</i> (012)671-0216/081 726 8411 or 082 442 1781. <i>Fax:</i> (012) 671-0591. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwan, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p> | Gauteng: Department of Defence: Defence Works Formation | CPSC- B- G- 265-2018R | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------|----------------------------|
| <p>Supply and Delivery of Paper Duplicating Copy, A4, White, 80 GSM, Quantity 15 785 Reams, 500 Sheet per Ream, 5 Reams per Box. Total Boxes 3157 for the SA Air Force.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid.. <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer D. Moraites. <i>Tel:</i> 012 351 5184. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF (DSS)/210..</p> | <p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p> | <p>SPU/ B/ DSS/ 068/ 20</p> | <p>2020-11-23 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Supply and Delivery of General Building Material for Directorate Physical Training Sport and Recreation. (Procurement Plan Number: DOD PROC PLAN 20-21/ HR/510). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Captain (SAN) M. Ely or Captain C.B. Mehlo. <i>Tel:</i> 082 928 3997/079 987 3390. <i>Fax:</i> (012) 355-5817. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p> | <p>Gauteng: Department of Defence and Military Veterans: Directorate Physical Training Sport and Recreation</p> | <p>CPSC- B- G- 139- 2020</p> | <p>2020-12-02 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|----------------------------|
| <p>SUPPLY OF ISAT INGREDIENTS TO PHALABORWA CAMPUS AND MOSATE HOSPITALITY SCHOOL FOR STUDENT PRACTICALS IN THE HOSPITALITY CENTRES</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 10:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -HOSPITALITY CENTRE, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: MONDAY, 02 NOVEMBER 2020 TIME: 09H00 TO 10H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session: Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Hospitality Centre Date: Monday, 02 November 2020 Time: 10h00-11h00</p> <p>The Information/Briefing Session is Compulsory. An attendance register will close promptly at the starting time of the meeting. Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document. Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00.. <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Sipho Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Sipho Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> sipho.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | <p>Limpopo: Department of Higher Education and Training: Mopani South East TVET College</p> | <p>PUR 5800/ 40</p> | <p>2020-11-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>TRAINING OF 25 EXPANDED PUBLIC WORKS PROGRAMME (EPWP) PARTICIPANTS ON NATIONAL CERTIFICATE: EARLY CHILDHOOD DEVELOPMENT: SAQA ID: 58761: NQF LEVEL 4: ETDPSSETA LEARNERSHIP REGISTRATION NUMBER: 07Q070030261404 IN LEJWELEPUTSWA DISTRICT MUNICIPALITY: COMMUNITY WORKS PROGRAMME</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</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</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za; <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY 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. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MS. TSHOLOFELO POOE, <i>Tel:</i> 078 457 6763, <i>Fax:</i> N/A, <i>Email:</i> TSHOLOFELO.POOE@DPW.GOV.ZA, <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p> | <p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)</p> | HP20/ 017GS | 2020-11-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply, Delivery and Installation of Office Furniture (Electoral Commission Local Offices in Gauteng Province)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie, <i>Tel:</i> 012 622 5479, <i>Email:</i> fouries@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | <p>Gauteng: Electoral Commission: Supply Chain Management</p> | 0010438506 | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>Supply, Delivery and Installation of Office Furniture (Electoral Commission's KZN434 - uBuhlebezwe (Ixopo) Local Office in KwaZulu-Natal Province)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479 <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | KwaZulu-Natal: Electoral Commission: Supply Chain Management | 0010438111 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply, Delivery and Installation of Office Furniture (Electoral Commission Local Offices in Limpopo Province)</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479 <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | Limpopo: Electoral Commission: Supply Chain Management | 0010438508 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER A FULL EMPLOYEE ASSISTANCE PROGRAMME (EAP) TO ALL ELIGIBLE EMPLOYEES AND THEIR IMMEDIATE FAMILY MEMBERS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents to be collected at 114 Madiba Street, City Forum Building, Pretoria, 0002 and you can also download them IPID website, <i>Payment Details:</i> The payment shall be made within 30 days after the receipt of acceptable invoice</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded</p> <p><i>For technical information please contact:</i> Ms Ingrid Lentswane. <i>Tel:</i> 012 399 0046 <i>Email:</i> ilentswane@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms F Maseko, <i>Tel:</i> 012 399 0095, <i>Fax:</i> 0866301006, <i>Email:</i> fmaseko@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p> | National: Independent Police Investigative Directorate: EMPLOYEE HEALTH WELL-NESS | IPID003/ 2020/ 2021 | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER PLUMBING SERVICES, REPAIRS, MAINTENANCE AND LIMITED SUPPLY OF COMMODITIES TO THE NHBRC SUNNINGHILL AND ERIC MOLOBI (SOSHANGUVE) OFFICES FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbr.org.za/current-tenders from 30 October 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. Tel: 011 317 0409 Email: tenders@nhbr.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbr.org.za, Hours: 08H30 TO 16H30.</p> | National: National Home Builders Registration Council: Corporate Services | NHBRC 04/ 2020 | 2020-11-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY, REPAIR AND SERVICE OF ALL HEATING, VENTILATION AND AIR CONDITIONING SERVICES TO THE NHBRC SUNNINGHILL AND ERIC MOLOBI (SOSHANGUVE) OFFICES FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbr.org.za/current-tenders from 30 October 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. Tel: 011 317 0409 Email: tenders@nhbr.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbr.org.za, Hours: 08H30 TO 16H30.</p> | National: National Home Builders Registration Council: Corporate Services | NHBRC 05/ 2020 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF THE SERVICE PROVIDER FOR CLEANING SERVICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. THE COMPULSORY SITE VISIT WILL BE HELD AT NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIROMENTAL AFFAIRS..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIROMENTAL AFFAIRS.. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00.</p> <p><i>For technical information please contact:</i> MR PHILIP MOHOLOLA. Tel: 012 942 7816 Email: pmoholola@ohsc.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ NDAEDZO MUNYAI, Tel: 012 942 7812/7847, Email: pkgwele@ohsc.org.za, za/nmunyai@ohsc.org.za, Hours: 08:00-16:00.</p> | Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT | OHSC/ 07/ OCT/ 2020 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF FINGERPRINT POWDERS, FINGERPRINT BRUSHES, TAPE LIFTERS AND OTHER FINGERPRINT CONSUMABLES TO BE USED IN THE VISUALIZATION OF FINGERMARKS ON CRIME SCENES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184</p> <p><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> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: South African Police Service: FORENSIC SERVICES | 19/ 1/ 9/ 1/ 16TD (20) | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply of an Emulation Software to Eastern Cape Provincial Government with Support for a Period of Five (5) Years</p> <p><i>Briefing Session:</i> No Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd, Account Number: 410298158, Branch Number: 012645, Ref: Relevant tender/RFB no, <i>Notes:</i> Documents are available free of charge download at www.sita.co.za or www.etenders.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Lungelo Ngqumetyana. <i>Tel:</i> 041 398 5806 <i>Email:</i> lungelo.ngqumetyana@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Ensure to download and complete both the Bid document and Annexure 1 Specification.</p> | Eastern Cape: State Information Technology Agency: Network and Service Management | RFB 2287/ 2020 | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply, delivery and installation of one Pulse Fluorescence SPECTROMETER to the Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch.</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Francois Dreyer. <i>Tel:</i> 021 808 7512 <i>Email:</i> FrancoisD@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Prinsloo / Mr M Nkonyane / Ms A Oostendorp, <i>Tel:</i> 021 808 5442 / 5167 /5156, <i>Email:</i> DavitaP@elsenburg.com / MbuleloN@elsenburg.com / AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Davita, Mbulelo or Abegail in this regard..</p> | Western Cape: Western Cape Department of Agriculture: Veterinary Services | BID 882 - 2020/ 2021 | 2020-11-23 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE KWA-ZULU NATAL (KZN) DEPARTMENT OF HEALTH (DoH) WITH: 1. INSTALLATION AND CONFIGURATION OF COMMUNICABLE DISEASE APPLICATION SYSTEM ONCE OFF; AND 2. FUNCTIONAL SUPPORT AND MAINTENANCE FOR 3 YEARS</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, 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> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 02 November 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 hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Goduka. <i>Tel:</i> 033 940 2665 <i>Email:</i> mbuyiselo.goduka@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9842/ 2020- H | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>OUTRIGHT PURCHASE OF A NEXT-GEN ENTERPRISE MALWARE SOLUTION FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 12:00. Compulsory Briefing Session National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM NATIONAL HEALTH LABORATORY SERVICE</p> <p><i>Bids obtainable from:</i> e-tender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 386 6165 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 386 6165, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Information Technology (IT) | RFB 032/ 20/ 21 | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>OUTRIGHT PROCUREMENT OF HPE STORAGE, STORAGE, BLADE SERVERS AND VMWARE LICENCES.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 11:00. Compulsory Briefing Session National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> 1 MODDERFONTEIN ROAD SANDRINGHAM NATIONAL HEALTH LABORATORY SERVICE</p> <p><i>Bids obtainable from:</i> e-tender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Phumzile Rikhotso. <i>Tel:</i> 011 386 6165 <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumzile Rikhotso, <i>Tel:</i> 011 386 6165, <i>Email:</i> Phumzile.Rikhotso@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Gauteng: National Health Laboratory Service: Information Technology (IT) | RFB 023/ 20/ 21 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|---------------------|
| <p>PROCUREMENT AND DELIVERY OF COMPUTERS AND LAPTOPS FOR THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA).</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, <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 Johannesburg Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Tshepo Mohlala. <i>Tel:</i> (012) 401 9801 <i>Email:</i> tshepo.mohlala@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: PRESERVATION | NLSA.COMPUTERS 15/ 2020 | 2020-11-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROCUREMENT AND DELIVERY OF LAPTOP COMPUTERS FOR THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA).</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p>.</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 Johannesburg Ramokhoase. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> David Segalabutla. <i>Tel:</i> (012) 401 9780 <i>Email:</i> david.segalabutla@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: ICT | NLSA.LATOPS 09/ 2020- 2021 | 2020-11-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Provision of Cisco Maintenance and Support/Smartnet continuously for a contract period of 3 (three) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (25 November 2020) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: South African National Space Agency: ICT Office | SO/ 052/ 10/ 2020 | 2020-11-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Provision of internet services for SANSA for a period of three (3) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: Website: www.sansa.org.za, Cost of Documents: No cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0" E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (24 November 2020) and time (11h00)</i></p> <p><i>For technical information please contact: Obakeng Phutu. Tel: 012 334 5000. Fax: 012 334 5001 Email: spaceops-scm@sansa.org.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Obakeng Phutu, Tel: 012 334 5000, Fax: 012 344 5001, Email: spaceops-scm@sansa.org.za, Hours: 08h00-16h00.</i></p> | Gauteng: South African National Space Agency: ICT Office | SO/ 053/ 10/ 2020 | 2020-11-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and implement the Security Incident and Event Monitoring (SIEM) Capability to SITA with Maintenance and Support for a period of five (5) years.</p> <p><i>Briefing Session: To be held on 06 November 2020, at 11:00. Vendor Briefing Session will be held ONLINE.</i></p> <p><i>Site Meeting(s): https://jitsi.sita.co.za/RFB2269Briefingsession</i></p> <p>Download "jitsi meet" and login with provided link..</p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</i></p> <p><i>For technical information please contact: Lekoetsi Makwela. Tel: 012 482 2339 Email: lekoetsi.makwela@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Lekoetsi Makwela, Tel: 012 482-2339, Email: lekoetsi.makwela@sita.co.za, Hours: 08:00 to 16:30.</i></p> <p>Please note that due to Covid-19 Briefing session will be held Online, the link will be provided on the BID document for ease of reference..</p> | Gauteng: State Information Technology Agency: Divisional Commissioner: Technology Management Services | RFB 2269- 2020 | 2020-11-20 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>NEW AREA LIGHTNING AT PHALABORWA CAMPUS CIDB GRADING 2EP OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 09:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -MAIN HALL, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: TUESDAY, 03 NOVEMBER 2020 TIME: 09H00 TO 10H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Hospitality Centre Date : Tuesday, 03 November 2020 Time: 09h00-10h00 The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00.. <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Sipho Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Sipho Ndlovu. Tel: (011) 545 0964. Fax: (011) 312 8241 Email: sipho.ndlovu@purcosa.co.za. Hours: Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, Tel: (011) 545 0964, Fax: (011) 312 8241, Email: ansie.wiese@purcosa.co.za. Hours: Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 5600/ 65 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Provision of generator kit and installation.</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 10:00. Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E).</p> <p><i>Site Meeting(s):</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E).</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (30 November 2020) and time (11h00)</p> <p><i>For technical information please contact:</i> Obakeng Phutu. Tel: 012 334 5000. Fax: 012 334 5001 Email: spaceops-scm@sansa.org.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, Tel: 012 334 5000, Fax: 012 344 5001, Email: spaceops-scm@sansa.org.za. Hours: 08h00-16h00.</p> | Gauteng: South African National Space Agency: Maintenance Office | SO/ 054/ 10/ 2020 | 2020-11-25 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Supply and Delivery of 9 885 x Reusable PPE Suits. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAMHS/672). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel H. van Geems. <i>Tel:</i> (012) 484-2703/071 362 3023. <i>Fax:</i> (012) 367-5352. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6682, <i>Fax:</i> 012 649-6687</p> | Gauteng: Department of Defence and Military Veterans: Military Health Mobilisation Depot, Pretoria West | CPSC- B- M- 095-2020 | 2020-12-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>BID: WCGHCC100/2020 SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING AND TRAINING OF A HELICAL MULTISLICE CT SCANNER FOR USE IN VICTORIA HOSPITAL, WYNBERG</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 13:00. A Compulsory Information session will be held in respect of this bid invitation. The details are as follows as stipulated on page 12 of the bid document: No late comers will be accommodated..</p> <p><i>Site Meeting(s):</i> Administration Building, Victoria Hospital, Alphen Hill Road, Wynberg, Cape Town 7800</p> <p><i>Bids obtainable from:</i> Department of Health Cape Town, <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 Shaheen Adams. <i>Tel:</i> (021) 483-6777. <i>Fax:</i> 086 233 8000 <i>Email:</i> shaheen.adams@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Ramjan, <i>Tel:</i> 021 483 8828, <i>Fax:</i> 086 233 8000, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail marco.ramjan@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p> | Western Cape: Department of Health: Supply Chain: Clinical Sourcing | WCGHCC100/2020 | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>BID: WCGHCC100/2020 SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING AND TRAINING OF A HELICAL MULTISLICE CT SCANNER FOR USE IN VICTORIA HOSPITAL, WYNBERG</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 13:00. A Compulsory Information session will be held in respect of this bid invitation. The details are as follows as stipulated on page 12 of the bid document: No late comers will be accommodated..</p> <p><i>Site Meeting(s):</i> Administration Building, Victoria Hospital, Alphen Hill Road, Wynberg, Cape Town 7800</p> <p><i>Bids obtainable from:</i> Department of Health Cape Town, <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 Shaheen Adams. <i>Tel:</i> (021) 483-6777. <i>Fax:</i> 086 233 8000 <i>Email:</i> shaheen.adams@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Ramjan, <i>Tel:</i> 021 483 8828, <i>Fax:</i> 086 233 8000, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail marco.ramjan@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p> | Western Cape: Department of Health: Supply Chain: Clinical Sourcing | WCGHCC100/2020 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>BID: WCGHCC100/2020 SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING AND TRAINING OF A HELICAL MULTISLICE CT SCANNER FOR USE IN VICTORIA HOSPITAL, WYNBERG</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 13:00. A Compulsory Information session will be held in respect of this bid invitation. The details are as follows as stipulated on page 12 of the bid document: No late comers will be accommodated..</p> <p><i>Site Meeting(s):</i> Administration Building, Victoria Hospital, Alphen Hill Road, Wynberg, Cape Town 7800</p> <p><i>Bids obtainable from:</i> Department of Health Cape Town, <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 Shaheen Adams. <i>Tel:</i> (021) 483-6777. <i>Fax:</i> 086 233 8000 <i>Email:</i> shaheen.adams@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Ramjan, <i>Tel:</i> 021 483 8828, <i>Fax:</i> 086 233 8000, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail marco.ramjan@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p> | Western Cape: Department of Health: Supply Chain: Clinical Sourcing | WCGHCC100/2020 | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>Request for procurement of Gynea Couches for ECDoH facilities for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. The briefing session will be held at Clinical Engineering Lecture Room in Frere Hospital, East London.</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 30 October 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <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 4 December 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@echealth.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@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> | Eastern Cape: Department of Health: Health Technology | SCMU3- 20/ 21- 0195- HO | 2020-12-04 at 11:00 |
| <p>SUPPLY AND DELIVERY, COMMISSION AND INSTALLATION OF DIGITAL THEATRES, SWITCHES AND CAPTURING DEVICES PER THEATRE (SPEC NO. AC11935) FOR DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 10:00. COMPULSORY SITE INSPECTION MEETING.</p> <p><i>Site Meeting(s):</i> Dr PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL; 310 Bhejane St, KwaMashu Highway Open Space, KwaMashu, 4360.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 03/11/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031-240 2546 <i>Email:</i> Nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9837/ 2020- H | 2020-11-20 at 11:00 |
| <p>SUPPLY AND DELIVERY OF BLOOD ANALYSES FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, 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> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg. <i>Notes:</i> Document will be available by no later than the 02 November 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 hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Kotelo. <i>Tel:</i> 033 940 2552 <i>Email:</i> mpko.kotelo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 6602/ 2020- H | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>FOR THE RENDERING OF A EXTRACORPORAL SHOCK WAVE LITHOTRIPSY (ESWL) TREATMENT SERVICE FOR GROOTE SCHUUR, TYGERBERG AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS, EFFECTIVE 1 FEBRUARY 2021 UNTIL 31 JANUARY 2024</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 515/2020 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209, <i>Notes:</i> Proof of Payment must be emailed to Ganeefah.Manuel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00 - 15h00, Monday to Friday.. Completed bid document to be returned on or before 13 November 2020 11:00 am.</p> <p><i>For technical information please contact:</i> Professor A van der Merwe. <i>Tel:</i> 021 938 9094. <i>Fax:</i> n/a <i>Email:</i> arvdm@sun.ac.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs G Manuel, <i>Tel:</i> 021 938 4980, <i>Fax:</i> n/a, <i>Email:</i> Ganeefah.Manuel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL | TBH 515/ 2020 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Placement of Chemistry/Immunology/ Serology Analysers with Pre-Analytics for the NHLS Eastern Cape Region for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 10:00. A COMPULSORY Briefing session will be held via Zoom. See bid document for details.</p> <p><i>Site Meeting(s):</i> Zoom..</p> <p><i>Bids obtainable from:</i> etender 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. PLEASE SIGN REGISTER AT RECEPTION</p> <p><i>For technical information please contact:</i> Marche Douman. <i>Tel:</i> 011 555 0580 <i>Email:</i> Marche.Douman@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marche Douman, <i>Tel:</i> 011 555 0580, <i>Email:</i> Marche.Douman@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> | Eastern Cape: National Health Laboratory Service: Health | RFB039/ 20/ 21 | 2020-11-25 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>PROPOSAL FOR APPOINTMENT OF ADVERTISING AGENCY FOR RENDERING ADVERTISING SERVICES TO THE COLLEGE</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 13:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -HOSPITALITY CENTRE, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: MONDAY, 02 NOVEMBER 2020 TIME: 13H00 TO 14H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Hospitality Centre</p> <p>Date : Monday, 02 november 2020</p> <p>Time: 13h00-14h00</p> <p>The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00., <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Siphon Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa</p> <p><i>For technical information please contact:</i> Mr Siphon Ndlovu. Tel: (011) 545 0964. Fax: (011) 312 8241 Email: siphon.ndlovu@purcosa.co.za. Hours: Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, Tel: (011) 545 0964, Fax: (011) 312 8241, Email: ansie.wiese@purcosa.co.za. Hours: Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 3601/ 3 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|----------------------------|
| <p>SUPPLY OF PHOTOCOPIERS FOR RENTAL TO CORPORATE CENTRE, PHALABORWA CAMPUS, MOSATE HOSPITALITY SCHOOL AND SIR VAL DUNCAN CAMPUS</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 11:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -HOSPITALITY CENTRE, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: MONDAY, 02 NOVEMBER 2020 TIME: 12H00 TO 13H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Hospitality Centre Date : Monday, 02 November 2020 Time: 11h00-12h00 The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00.. <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Sipho Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Sipho Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> sipho.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | <p>Limpopo: Department of Higher Education and Training: Mopani South East TVET College</p> | <p>PUR 401/ 19</p> | <p>2020-11-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>PROPOSAL FOR APPOINTMENT OF ADVERTISING AGENCY FOR RENDERING ADVERTISING SERVICES TO THE COLLEGE</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 13:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -HOSPITALITY CENTRE, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: MONDAY, 02 NOVEMBER 2020 TIME: 13H00 TO 14H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Hospitality Centre Date : Monday, 02 November 2020 Time: 13h00-14h00 The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00. , <i>Payment Details:</i> Payment for Tender documents to made directly to PURCO SA. For Payment please contact Siphon Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Siphon Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> siphon.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 3601/ 3 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ORBIT TVET College invite capable and competent service providers to supply and deliver new student stationery pack</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 30th October 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 documents will be issued at non-refundable fee of R50.00 & only when e-tenders website is not working/operating. <i>Payment Details:</i> The Cost of R50.00 is strictly payable at ABSA - Account Number : 4056719229 Branch : 632005 Reference : Company Name, Notes: 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 drop 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 | C04/ 2020 | 2020-11-27 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK IDENTIFICATION AND TRACEABILITY SYSTEM (LITS) DEVELOPMENT AND IMPLEMENTATION ACTIVITIES: SUPPLY OF RADIO FREQUENCY IDENTIFICATION DEVICE (RFID) EAR TAGS, RFID EAR TAGS READERS AND RFID EAR TAG APPLICATORS.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Kudakwashe Magwedere. <i>Tel:</i> 012 319 7650 <i>Email:</i> KudakwasheM@dalrrd.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@dalrrd.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p> | National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 5/ 20 (1) | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY, DELIVER AND PROVIDE TRAINING FOR INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 160 SELECTED SCHOOLS</p> <p><i>Briefing Session:</i> Due to Covid 19 measures, there will not be a Briefing Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to mandy.ngubelanga@westerncape.gov.za. Cut-off time for bidders to submit questions will be 13 November 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Andre Pietersen. <i>Tel:</i> 021 467 9368 <i>Email:</i> Andre.Pietersen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mandy Ngubelanga, <i>Tel:</i> 021 467 2330, <i>Email:</i> mandy.ngubelanga@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury..</p> | Western Cape: Department of Education: Director: E-learning | B/ WCED 2845/ 20 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>RENDERING THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF CCTV CAMERA SYSTEMS TO WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE (3) YEAR PERIOD</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. A compulsory virtual briefing session has been scheduled via Microsoft Teams. Prior to the virtual briefing session bidders must indicate if they will join in order to be invited via their email addresses. Offers of bidders who didn't attend this briefing session will not be considered.</p> <p><i>Site Meeting(s):</i> Via Microsoft Teams invitation.</p> <p><i>Bids obtainable from:</i> Electronically only via email: Salvadore.Cloete@westerncape.gov.za, <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 the electronic request..</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) junction of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Atkins Gonese <i>Email:</i> Atkins.Gonese@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 06h30 - 15h00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail: Salvadore.Cloete@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC 0205/ 1/ 2020 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROVISION OF CLEANING SERVICES FOR PHALABORWA CAMPUS AND MOSATE HOSPITALITY SCHOOL AND SIR VAL DUNCAN CAMPUS</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 12:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -MAIN HALL, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: TUESDAY, 03 NOVEMBER 2020 TIME: 12H00 TO 13H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session: Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Main Hall Date: Tuesday, 03 November 2020 Time: 12h00-13h00 The Information/Briefing Session is Compulsory. An attendance register will close promptly at the starting time of the meeting. Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document. Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00.. <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Sipho Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Sipho Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> sipho.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 1701/ 40 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>RE-ADVERTISEMENT : PROVISION OF HYGIENE SERVICES AT CORPORATE CENTRE,PHALABORWA AND SIR VAL DUNCAN CAMPUS</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 12:00. VENUE: MOPANI SE TVET COLLEGE,PHALABORWA CAMPUS -HOSPITALITY CENTRE,CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: MONDAY,02 NOVEMBER 2020 TIME:12H00 TO 13H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College,Cnr Combretum & Haarlem street,Phalaborwa Campus Hospitality Centre</p> <p>Date : Monday,02 november 2020</p> <p>Time: 12h00-13h00</p> <p>The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only,and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday,23 November 2020 at 11h00.. <i>Payment Details:</i> Payment for Tender documents to made directly to PURCO SA. For Payment please contact Sipho Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa(Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College,Corporate Centre,Cnr Combretum & Haarlem street,Phalaborwa</p> <p><i>For technical information please contact:</i> Mr Sipho Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011)312 8241 <i>Email:</i> sipho.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011)312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile,late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 2100/ 29 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>PROVISION OF GARDENING SERVICES FOR CORPORATE CENTRE, PHALABORWA CAMPUS, MOSATE HOSPITALITY SCHOOL AND SIR VAL DUNCAN CAMPUS</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 13:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -MAIN HALL, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: TUESDAY, 03 NOVEMBER 2020 TIME: 13H00 TO 14H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Main Hall Date : Tuesday, 03 November 2020 Time: 13h00-14h00 The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00. , <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Siphon Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Siphon Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> siphon.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 2300/ 19 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>SUPPLY OF ISAT MATERIALS TO SIR VAL DUNCAN CAMPUS FOR STUDENT PRACTICALS IN THE WORKSHOPS</p> <p><i>Briefing Session:</i> To be held on 02 November 2020, at 09:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -HOSPITALITY CENTRE, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: MONDAY, 02 NOVEMBER 2020 TIME: 09H00 TO 10H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Hospitality Centre Date : Monday, 02 November 2020 Time: 09h00-10h00 The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00. , <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Siphon Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Siphon Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> siphon.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 5800/ 39 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A CURATOR FOR GROOTE SCHUUR HOUSE/ MUSEUM FOR A TWO YEAR PERIOD (24 MONTHS)</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town <i>For technical information please contact:</i> Ms P Klaas. <i>Tel:</i> (021) 402 2243/ 079 886 3785 <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 08:00 am to 3:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms B Sondishe / Ms A Jaffa, <i>Tel:</i> (021) 4022151/2242 / 2292, <i>Email:</i> nomnqa@dpw.gov.za, <i>Hours:</i> 08:00 am to 3:00 pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).</p> | Western Cape: Department of Public Works: PROCUREMENT | CPTSC 16/ 20 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>ZNTD 05009W: WIMS 073265: KZN: Department of Public Works: KwaDukuza: Multi used office & Ilembe District Office building - Completion contract Contract Period: Eighteen (18) months CIDB Grade: 7GB or higher Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Pre - Qualifying Criteria: Bidder/s to subcontract a minimum of 30% of the contract value in terms of Preferential Procurement Regulation 9 of 2017</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 13 November 2020.</p> <p><i>Site Meeting(s):</i> Stanger: Cnr Townview Road and Saunders Street.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R610.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 2. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T Mjenge. <i>Tel:</i> 078 362 2064. <i>Fax:</i> 086 504 9229 <i>Email:</i> theresa.mjenge@kznworks.gov.za. <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer, quality and Preference The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05009W | 2020-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>WIMS 073149: KZN: Department of Health: Stanger: General Justice Gizenga Mpanza Regional Hospital: Appointment of a Mechanical Engineering Entity to provide Professional Services for the replacement of Surgical and Mechanical Ward water cooled chillers with air cooled chillers: Contract Period: (13) Calendar Months Tenders documents must be obtained, no 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. 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>Briefing Session:</i> No Briefing Meeting for queries all bidders are advised to visit the departmental website: www.kznworks.gov.za. Admin/SCM: Mrs M Ngcobo: khosi.ngcobo@kznworks.gov.za Technical: Mr N Zondi: nkanyiso.zondi@kznworks.gov.za.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>MANDATORY REQUIREMENTS: 1. Certified copies of qualification(s) obtained in the relevant discipline. 2. Firm to demonstrate experience in executing 6-10 projects in healthcare facilities within the last five (5) years..</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 270.00 (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 Help-desk. MANDATORY REQUIREMENTS: 3. Submission of all returnable documents as referenced on APPENDIX B – RETURNABLE DOCUMENTS attached herein. 4. Project specific organogram- Principal Engineer- Professional Mechanical Engineer having more than (5) years' experience in Healthcare projects. 5. Certified copies of detailed CV of all project resources. Traceable references.</p> <p><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. Mandatory Requirements: 1. Submission of all returnable documents as referenced on APPENDIX B – RETURNABLE DOCUMENTS attached herein. 2. Project specific organogram- Principal Engineer- Professional Mechanical Engineer.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | WIMS No. 073149 | 2020-11-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>ZNTD 04984W: WIMS 073240: KZN: Department of Health: Amanzimtoti: Ekuhlengeni Psychiatric Hospital; Renovation to section 6 (Peas)</p> <p>Contract period: 03 months *CIDB Grade: 1GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region. Bidder to adhere to Local Production and Content as stated on SBD 6.2.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</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: 13 November 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms Z.B Malunga. <i>Tel:</i> 060 960 2020. <i>Fax:</i> 086 517 7583 <i>Email:</i> zinhle.malunga@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. The Department reserves the right not to award more than two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04984W | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>ZNTD 04892W: WIMS 072208: KZN: Department of Public Works: Mayville: eThekweni Regional Office Complex: Prking of state vehicles *Contract period: 08 months *CIDB Grade: 4CE or higher Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Closing date for payment and collection of tender documents: 13 November 2020</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 10:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Mayville - DOPW (Conference Centre).</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> R330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, . Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T Mjenge. <i>Tel:</i> 078 362 2084. <i>Fax:</i> 086 504 9229 <i>Email:</i> theresa.mjenge@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preference. The Department reserves the right not to award more that two service to any single entity of JV. *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 04892W | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>ZNTD 05009W: WIMS 073265: KZN: Department of Public Works: KwaDukuza: Multi used office & Ilembe District Office building - Completion contract Contract Period: Eighteen (18) months CIDB Grade: 7GB or higher Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Pre - Qualifying Criteria: Bidder/s to subcontract a minimum of 30% of the contract value in terms of Preferential Procurement Regulation 9 of 2017</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 11:00. Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. Closing date for payment and collection of tender documents: Friday 13 November 2020.</p> <p><i>Site Meeting(s):</i> Stanger: Cnr Townview Road and Saunders Street.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R610.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 2. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T Mjenge. <i>Tel:</i> 078 362 2064. <i>Fax:</i> 086 504 9229 <i>Email:</i> theresa.mjenge@kznworks.gov.za. <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 9h00 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer, quality and Preference. The Department reserves the right not to award more than one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTD 05009W | 2020-12-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Invitation of Service Providers to Render the Service of Emptying and Desludging of Septic Tanks from Schools around Gauteng Province for a Period of Thirty Six (36) Months.</p> <p><i>Briefing Session:</i> NA.</p> <p><i>Site Meeting(s):</i> NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; <i>Payment Details:</i> N/A, <i>Notes:</i> Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents publish.</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> PIET NORTJE. <i>Tel:</i> 011 843-6811 <i>Email:</i> Piet.Nortje@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> EMMANUEL CHIPAPE, <i>Tel:</i> 011 355 0659, <i>Email:</i> Chipape.Sejabaledi@gauteng.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Thapelo Mohlanga(011) 689-6481 e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Education: Infrastructure | GT/ GDE/ 058/ 2020 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Supply, deliver, install/ assemble with 5 (five) year maintenance of mobile units (park homes) at Thuthuzela Care Centers. at Thuthuzela. Bid number NPA 05-20/21</p> <p><i>Briefing Session:</i> No briefing session. compulsory site visit.</p> <p><i>Site Meeting(s):</i> Compulsory site visit</p> <ul style="list-style-type: none"> -George Mukhari in Ga-Rankuwa Gauteng - Ingwavuma (Mosvold) Hospital Kwazulu Natal - Umlazi Hospital in Kwazulu Natal - Cradock Hospital in Eastern Cape -Orange Farm Clinic in Gauteng. <p><i>Bids obtainable from:</i> 1. NPA VGM Building at reception 2. National Treasury E-tender portal www.etender.gov.za 3. NPA Website www.etender.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Bidders must submit 1 original proposal, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority VGM Building Weavind Park 123 Westlake Avenue, Silverton, Pretoria. Documents to be deposited/ hand delivered at NPA main gate. <i>For technical information please contact:</i> Mr George Maphuthuma. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Halala Nsibande, <i>Tel:</i> 012 845 6255, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30.</p> | Gauteng: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT | NPA- 05- 20/ 21 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Terms of Reference to request for bids from Service Providers for Bid No OCJ2020/12: to provide ICT Professional Support and Maintenance service for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 11:00. The compulsory briefing session will be held. Prospective bidders should send an RSVP to Bid Enquiries on bidenquiries@judiciary.org.za indicating their intention to attend the physical briefing session..</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice Head Office in Midrand, 188 14th Road Noordwyk, Midrand 1685.</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. M Mabanga. <i>Tel:</i> 010 493 2500 <i>Email:</i> MMabanga@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: Information Communication Technology | OCJ2020/ 12 | 2020-11-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>THE APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY (TMC) TO PROVIDE TRAVEL MANAGEMENT SERVICES</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 11:00. Briefing session is compulsory and virtual. Only those bidders, who attends the compulsory briefing session, proposals will be accepted..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Meeting: Monday, 16 November 2020@ 11:00 am</p> <p>Venue: Remote locations via zoom, please confirm attendance by replying via email to velisab@robben-island.org.za by no later than 12 November 2020, 11h00 am so that a zoom link will be sent to the attendees before 16 November 2020.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the eTender Publication Portal: www.etenders.gov.za and the Robben Island Museum website:www.robben-island.org.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms.Z Mkubukeli. <i>Tel:</i> 021 413 4246 <i>Email:</i> ZaneleM@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madikane, <i>Tel:</i> 021 413 4265 /14, <i>Email:</i> Patm@robben-island.org.za and Velisab@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>In line with the transformation guided by the B-BBEE Code of good practice, RIM aim to be a contributor to socio-economic change in the country.In doing that for the procurement of this services RIM will prioritise procurement from businesses certified as B-BBEE Level 1 or 2. Therefore only companies with a B-BBEE Level 1 or 2 may respond to this tender..</p> | Western Cape: Robben Island Museum: Finance | RIM FIN 01- 2020/ 2021 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RFP 0021/2020: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF CANTEEN AND CATERING SERVICES AT SARS ALBERTON CAMPUS, NEW REDRUTH.</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 09:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 28 Saint Austell Street (or McKinnon Crescent) New Redruth Alberton.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 30 October 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</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <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> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: Corporate Real Estate | RFP 0021/ 2020 | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>Request to source end to end software development services in order to deliver the Investigate Case as an integrated component of the ICDMS Case Administration portal. 06 November 2020</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code 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</p> <p><i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.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.treasury.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za.</p> | Gauteng: State Information Technology Agency: SITA | RFB 2286/ 2020 | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Consulting Engineering Services for the Operations and Maintenance of Road Incident Management Systems and Road Safety Audits in the Free State Province. The approximate programme is for the operations and management services for a period of 36 months, commencing in September 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. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2. 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. Criteria for preferential procurement.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation are is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/download/sanral-x-004-077-2019-11-2/.</p> <p><i>Bids obtainable from:</i> Download: https://www.nra.co.za/download/sanral-x-004-077-2019-11-2/. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on the SANRAL, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Eastern Region; 58 Van Eck Place; Mkonzeni; Pietermaritzburg; 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>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> Wendy Mhlanzi. <i>Tel:</i> (033) 392 8149. <i>Fax:</i> (033) 386 3365 <i>Email:</i> mhlanziw@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> (033) 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date which is 06 November 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> | Free State: The South African National Roads Agency Limited: Eastern Region: Operations and Maintenance | SANRAL X.004-077- 2019/ 1F | 2020-12-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|---------------------|
| <p>Consulting Engineering Services for the Operations and Maintenance of Road Incident Management Systems and Road Safety Audits in the KwaZulu Natal Province. The approximate programme is for the operations and management services for a period of 36 months, commencing in September 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. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2. 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 are is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/download/sanral-x-004-077-2019-1f/.</p> <p><i>Bids obtainable from:</i> Download: https://www.nra.co.za/download/sanral-x-004-077-2019-1f/. Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website. <i>Payment Details:</i> Tender documents are available at no cost in electronic format on the SANRAL. <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Eastern Region; 58 Van Eck Place; Mkondeni; Pietermaritzburg; 3204. 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> Sanele Ngubane. Tel: (033) 392 8133. Fax: (033) 386 3365 Email: ngubanes@nra.co.za. Hours: 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, Tel: (033) 392 8133, Fax: (033) 386 3365, Email: ngubanes@nra.co.za, Hours: 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date which is 6 November 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> | KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region: Operations and Maintenance | SANRAL X.004-078- 2019/ 1F | 2020-12-04 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Coastal KZN TVET College hereby requires the services of experiences contractors with CIDB 3 ME (PE) grading and above for the construction of a borehole at Umbumbulu and Appelsbosch Campus 1. Grade 3 ME and above 2. Bank letter with Bank rating of C and above Kindly note that failure to meet any of the above requirements will render your bid non-responsive</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> site meeting will be held at Coastal College Administrative Office 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> Coastal College Administrative Office 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500:00, <i>Payment Details:</i> ccount Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr .S.D Mkhize. Tel: 031 905b1039. Fax: N/A Email: MkhizeD.CKZCAO@KZNTVET.EDU.ZA. Hours: 9:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> P.N. Khanyile, Tel: 0319051039. Fax: N/A, Email: KhanyileP.CKZCAO@KZNTVET.EDU.ZA, Hours: 9:00 TO 15:00.</p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SSS CKZN 10/2020 | 2020-11-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|------------------------|
| <p>Coastal KZN TVET College hereby requires the services of experiences contractors with CIDB 4 GB (PE) grading and above for the Plumbing at Swinton Campus (only service providers who meets the above mentioned requirements need to apply) 1. Grade 4 C (E) and above 2. Bank letter with Bank rating of C and above</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> site meeting will be held at 20 Swinton road , Mobeni 4065.</p> <p><i>Bids obtainable from:</i> Coastal College Administrative Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500:00, <i>Payment Details:</i> ccount Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr .S.D Mkhize. <i>Tel:</i> 031 905b1039. <i>Fax:</i> N/A <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 9:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> P.N. Khanyile. <i>Tel:</i> 0319051039, <i>Fax:</i> N/A, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU. ZA, <i>Hours:</i> 9:00 TO 15:00.</p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SSS CKZN 09/ 2020 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Coastal KZN Tvet College hereby request services from experienced Contractors for the following renovations at the following Campuses(s). 1. Repairs and renovations of Umlazi BB Hall Grade 4 GB (PE)</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> The Site Meeting will be held at Umlazi BB Campus at BB 1258 Nandi Road, Umlazi.</p> <p><i>Bids obtainable from:</i> Coastal College Administrative Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500:00, <i>Payment Details:</i> ccount Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr .S.D Mkhize. <i>Tel:</i> 031 905b1039. <i>Fax:</i> N/A <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 9:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> P.N. Khanyile. <i>Tel:</i> 0319051039, <i>Fax:</i> N/A, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU. ZA, <i>Hours:</i> 9:00 TO 15:00.</p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SSS CKZN 07/ 2020 | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Coastal KZN TVET College hereby requires the services of experiences contractors with CIDB 4 GB (PE) grading and above for the repairs and renovations at Umbumbulu Campus 1. Grade 4 C (E) and above 2. Bank letter with Bank rating of C and above</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> site meeting will be held at Coastal College Administrative Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> Coastal College Administrative Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R500:00, <i>Payment Details:</i> ccount Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr .S.D Mkhize. <i>Tel:</i> 031 905b1039. <i>Fax:</i> N/A <i>Email:</i> MkhizeD.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 9:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> P.N. Khanyile. <i>Tel:</i> 0319051039, <i>Fax:</i> N/A, <i>Email:</i> KhanyileP.CKZCAO@KZNTVET.EDU. ZA, <i>Hours:</i> 9:00 TO 15:00.</p> | KwaZulu-Natal: Coastal KZN TVET College: SCM | SSS CKZN 08/ 2020 | 2020-11-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Replacement of 8 Autoclaves in 7 hospitals</p> <p><i>Briefing Session:</i> To be held on 16 November 2020, at 11:00. Compulsory Site Briefing meeting will be held at Infrastructure Development : Board Room ; Townhill Hospital in light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za before the 12 November 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 Infrastructure Development : Board Room: Townhill Hospital In light of the Covid Pandemic companies attending briefing session MUST email to junitha.sookraj@kznhealth.gov.za. before 12 Nov 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 3 November 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 M Maqalekane. <i>Tel:</i> 033 940 2570 <i>Email:</i> mandla.maqalekane@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> 0813264309, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>No companies will be allowed to the briefing session without a time schedule.</p> <p>The closing date for booking of site briefing is the 12 November 2020..</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9891/ 2020- H | 2020-12-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>False Bay TVET College: APPOINTMENT OF A TURNKEY CONTRACTOR FOR THE PLANNING, DESIGNING, CONTRACT DOCUMENTATION, SITE SUPERVISION FOR THE INSTALLATION OF A HIGH SECURITY FENCE AT SWARTKLIP CAMPUS. Functionality Criteria 1. Bids will be advertised with functionality criteria. 2. CIDB Grading of 6SQ or Higher</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 12:00. Zoom meeting invite to be sent by False Bay TVET College at 14h00 the day before the meeting – PLEASE EMAIL supplychain@falsebay.org.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION. The Meeting will be locked at 12h10 so please ensure you login before then..</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945., <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the electronic tender documents., <i>Notes:</i> Tender documents available from 02 November 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. . Directly to the tender box at False Bay TVET College.</p> <p><i>For technical information please contact:</i> Mr Martin Geringer. <i>Tel:</i> 021 787 0800 <i>Email:</i> martin.geringer@falsebay.org.za. <i>Hours:</i> 08:00 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 08:00 - 16:15.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T7/ 2020 | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>False Bay TVET College: Appointment of a Main Contractor for the Construction of the new Swartklip Campus Functionality Criteria 1. Bids will be advertised with functionality criteria. 2. CIDB Grading of 8GB or Higher</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. Zoom meeting invite to be sent by False Bay TVET College at 14h00 the day before the meeting – PLEASE EMAIL supplychain@falsebay.org.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION. The Meeting will be locked at 11h10 so please ensure you login before then..</p> <p><i>Site Meeting(s):</i> Zoom meeting.</p> <p><i>Bids obtainable from:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945., <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable via EFT, proof to be provided before the release of the electronic tender documents., <i>Notes:</i> Tender documents available from 02 November 2020.</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945. . Directly to the tender box at False Bay TVET College.</p> <p><i>For technical information please contact:</i> Mr Martin Geringer. <i>Tel:</i> 021 787 0800 <i>Email:</i> martin.geringer@falsebay.org.za. <i>Hours:</i> 08:00 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 08:00 - 16:15.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T16/ 2020 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CONSTRUCTION OF NEW WORKSHOP GARAGE AT SIR VAL DUNCAN CAMPUS - CIDB GRADING 5GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 11:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS -MAIN HALL, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: TUESDAY, 03 NOVEMBER 2020 TIME: 10H00 TO 11H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Main Hall</p> <p>Date : Tuesday, 03 November 2020</p> <p>Time: 11h00-12h00</p> <p>The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00., <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Siphon Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa</p> <p><i>For technical information please contact:</i> Mr Siphon Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> siphon.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 5600/ 67 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>RENOVATIONS TO ADMINISTRATION BLOCK AT CORPORATE CENTRE - CIDB GRADING 4GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 10:00. VENUE: MOPANI SE TVET COLLEGE, PHALABORWA CAMPUS - MAIN HALL, CNR COMBRETUM AND HAARLEM STREETS, PHALABORWA DATE: TUESDAY, 03 NOVEMBER 2020 TIME: 10H00 TO 11H00.</p> <p><i>Site Meeting(s):</i> Compulsory Information/Briefing Session : Mopani South East TVET College, Cnr Combretum & Haarlem street, Phalaborwa Campus Main Hall Date : Tuesday, 03 November 2020 Time: 10h00-11h00 The Information/Briefing Session is Compulsory . An attendance register will close promptly at the starting time of the meeting . Anyone who arrives late will not be allowed to attend..</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and it is available at a NON-Refundable fee of R1150.00 (VAT Inclusive) per document . Tender documents can be obtained from the PURCO SA web site at www.purcosa.co.za as from Friday 30 October 2020. No tender documents will be available at the Compulsory Information /Briefing Sessions or after the tender closing dates on Monday, 23 November 2020 at 11h00.. <i>Payment Details:</i> Payment for Tender documents to be made directly to PURCO SA. For Payment please contact Sipho Ndlovu or Ansie Wiese at (011) 545 0964</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College- Corporate Centre Cnr Combretum & Haarlem street, Phalaborwa (Hand Delivery or Courier only will be allowed). Bid response documents to be deposited in the Bid box situated in the Bid Box situated in the Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem street, Phalaborwa <i>For technical information please contact:</i> Mr Sipho Ndlovu. <i>Tel:</i> (011) 545 0964. <i>Fax:</i> (011) 312 8241 <i>Email:</i> sipho.ndlovu@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Ansie Wiese, <i>Tel:</i> (011) 545 0964, <i>Fax:</i> (011) 312 8241, <i>Email:</i> ansie.wiese@purcosa.co.za. <i>Hours:</i> Monday to Friday from 07h45 to 16h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted..</p> | Limpopo: Department of Higher Education and Training: Mopani South East TVET College | PUR 5600/ 66 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Staff accommodation renovation at Ekhombe Hospital, Nkandla : CIDB Grading: 7GB or Higher Contract Period: 24 months. Sale of documents strictly from 02 November 2020 till 09 November 2020 at 15:00. Any late payments made after this will not be considered. Pre Qualifying Criteria: Compulsory Sub-contracting a minimum of 30% to - an EME or QSE which is at least 51% owned by black people - an EME or QSE which is at least 51% owned by black people who are women</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 11:00. All bidders to meet at Ekhombe Hospital, Main Gate, located adjacent next to Ekhombe Police Station, with GPS -28.642960, 30.894970, on the P16 road.</p> <p><i>Site Meeting(s):</i> All bidders to meet at Ekhombe Hospital, Main Gate, located adjacent next to Ekhombe Police Station, with GPS -28.642960, 30.894970, on the P16 road.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R610.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 02 November 2020 until 09 November 2020 at 15:00.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 03388 W | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|------------------------|
| <p>Replace existing perimeter fence including residential demarcation at Ezimfabeni Clinic, Ulundi: CIDB Grading: 2SQ or Higher Contract period: 03 months. Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 12:00. Ezimfabeni Clinic, Ulundi.</p> <p><i>Site Meeting(s):</i> Ezimfabeni Clinic, Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Zululand District Office, Unit "A" lot 709, Wombe Street, Ulundi, <i>Cost of Documents:</i> R 190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 30 October 2020 <i>For technical information please contact:</i> Mr S.N. Maphumulo. <i>Tel:</i> 035 879 8300. <i>Fax:</i> 035 879 8327 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z. Majola, <i>Tel:</i> 035 879 8300, <i>Fax:</i> 035 879 8327, <i>Email:</i> zama.majola @kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: De- partment of Public Works: supply chain management | ZNQ (L) 0004/ 20 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Replace existing perimeter fence including residential demarcation at Ncemaneni Clinic, Ulundi: CIDB Grading: 2SQ or Higher Contract period: 03 months. Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 10:00. Ncemaneni Clinic, Nhlungwane area- Ulundi.</p> <p><i>Site Meeting(s):</i> Ncemaneni Clinic, Nhlungwane area- Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Zululand District Office, Unit "A" lot 709, Wombe Street, Ulundi, <i>Cost of Documents:</i> R 190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 30 October 2020 <i>For technical information please contact:</i> Mr S.N. Maphumulo. <i>Tel:</i> 035 879 8300. <i>Fax:</i> 035 879 8327 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z. Majola, <i>Tel:</i> 035 879 8300, <i>Fax:</i> 035 879 8327, <i>Email:</i> zama.majola @kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: De- partment of Public Works: supply chain management | ZNQ (L) 0007/ 20 | 2020-12-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Replace existing perimeter fence including residential demarcation at Esidakeni Clinic, Ulundi: CIDB Grading: 2SQ or Higher Contract period: 03 months. Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 13:00. Esidakeni Clinic, Ulundi.</p> <p><i>Site Meeting(s):</i> Esidakeni Clinic, Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Zululand District Office, Unit "A" lot 709, Wombe Street, Ulundi, <i>Cost of Documents:</i> R 190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 30 October 2020 <i>For technical information please contact:</i> Mr S.N. Maphumulo. <i>Tel:</i> 035 879 8300. <i>Fax:</i> 035 879 8327 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z. Majola, <i>Tel:</i> 035 879 8300, <i>Fax:</i> 035 879 8327, <i>Email:</i> zama.majola @kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: De- partment of Public Works: supply chain management | ZNQ (L) 0005/ 20 | 2020-12-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Replace existing perimeter fence including residential demarcation at Idlebe Clinic, Ulundi: CIDB Grading: 2SQ or Higher Contract period: 03 months. Only bidders registered on Eyesizwe Contractor database are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 09:00. Idlebe Clinic, Ulundi.</p> <p><i>Site Meeting(s):</i> Idlebe Clinic, Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Zululand District Office, Unit "A" lot 709, Wombe Street, Ulundi, <i>Cost of Documents:</i> R 190.00 non-refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 30 October 2020 <i>For technical information please contact:</i> Mr S.N. Maphumulo. <i>Tel:</i> 035 879 8300. <i>Fax:</i> 035 879 8327 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z. Majola, <i>Tel:</i> 035 879 8300, <i>Fax:</i> 035 879 8327, <i>Email:</i> zama.majola @kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ (L) 0006/ 20 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>DANIELSKUIL PERIODICAL COURT: Provisioning of gardening services for 36 months. (303.27m²) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification.</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 11:30. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Danielskuil Periodical Court</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843 Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 8385275 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p> | Northern Cape: Department of Public Works and Infrastructure: FACILITIES MANAGEMENT | PF73/ 2020 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>NAKOP LAND PORT OF ENTRY: Temporary servicing and maintenance of essential plumbing, mechanical and electrical services. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 2GB or 2GB or higher or 2GB PE or 2GB PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. https://etenders.treasury.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr M. Modisakeng. <i>Tel:</i> 053 8385240 <i>Email:</i> mackwin.modisakeng@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p> | Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT | ID 32221 | 2020-11-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>UPINGTON AND SURROUNDING AREAS: Servicing and repair of kitchen equipment for 24 months: Term contract for various clients. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tenderer having stipulated minimum BBBEE status level of contributor: Level 1 c. Certificates will be verified with issuing Institutions. Bidders are required to submit proof of BBBEE status level of contributor, failure to do so may result in a disqualification. d. CIDB grading: 3ME or 3ME or higher or 3ME PE or 3ME PE or higher</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Payment Details:</i> ABSA bank account number: 4064518843</p> <p>Branch: Bosman Street, Branch code 632005,, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. https://etenders.treasury.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntjabane. <i>Tel:</i> 053 8385378 <i>Email:</i> Nomfanelo.Ntjabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p> | Northern Cape: Department of Public Works and Infrastructure: FACILITIES MAN- AGEMENT | ID 35673 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|----------------------------|
| <p>SERVICE AND MAINTENANCE OF LIFTS IN BUTTERWORTH, PORT ST JOHNS, STERKSPRUIT AND MTHATHA CONTRACT TERM: 24 MONTHS CIDB GRADING: 1 SI The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderers registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; P, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MONDE NQEKETO. <i>Tel:</i> 047 502 7047 / 079 273 2826 <i>Email:</i> monde.nqeketo@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p> | <p>Eastern Cape: Department of Public Works National: SCM: PROCUREMENT</p> | <p>MTH 05/ 2020</p> | <p>2020-11-20 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROVISION OF OFFICE SPACE RENTAL FOR EWSETA HEAD OFFICE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> ewseta website / etender website / or send a request to scmadmin@ewseta.org.za , <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Building B, Ground Floor, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Ms. Mpho Maphuti. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> scmadmin@ewseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mpho Maphuti, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> scmadmin@ewseta.org.za, <i>Hours:</i> 08h30-16h30.</p> <p>All inquiries should be submitted to EWSETA by no later than 06 November 2020.</p> | <p>Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB</p> | <p>EWSETA/ RFP/ 16/ 2020</p> | <p>2020-11-17 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in Western Cape Province for a period of five (05) years.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 16 November 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ WC/ 20/ 33 | 2020-11-26 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Request for proposal for the provision of office space for the Local Government Sector Education and Training office in KZN Province for a period of five (05) years.</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 16 November 2020 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered at the following address, LGSETA Head Office, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. Bid submission register located at the reception area must be signed before placing your submission in the tender box.. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p> | National: Local Government Sector Education and Training Authority: Supply Chain Management | LGSETA/ KZN/ 20/ 05 | 2020-11-26 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>SERVICE DESCRIPTION: WAR MUSEUM OF THE BOER REPUBLICS: REPLACEMENT OF ASBESTOS STORE CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a) Price: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10. b) Preference: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10 c) Functionality (Quality)</p> <p><i>Briefing Session:</i> To be held on 03 November 2020, at 11:00. Compulsory tender briefing meeting to be held. Failing to attend will result in tender being non-responsive.</p> <p><i>Site Meeting(s):</i> War Museum of the Boer Republics - Auditorium 25 Monument Road, General De Wet, Bloemfontein, Free State.</p> <p><i>Bids obtainable from:</i> LimCO QS, Arbitration & Project Management CC; 5A Louis Botha Street; Waverley; Bloemfontein; 9301, <i>Cost of Documents:</i> Non-refundable tender deposit of R500 payable in cash or by deposit upon collection of tender documents, <i>Payment Details:</i> Payable in cash or by deposit upon collection of tender documents (Bank details available on request), <i>Notes:</i> Documents can be collected 08:00 to 17:00, Monday to Friday. Contact: hers@limcoqsza.co.za.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at reception of Roodt Architects 7 Ray Champion Avenue, Lilyvale, Bloemfontein; 9301 . All couriered/posted tender proposals must reach Roodt Architects by the closing time and date as specified. No late submission or telegraphic, telephonic, telex, facsimile, electronic submissions will be accepted. Hand delivered documents may be submitted at reception of Roodt Architects <i>For technical information please contact:</i> Anton Roodt. <i>Tel:</i> 051 406 2100. <i>Fax:</i> 086 684 2220 <i>Email:</i> anton@roodtarchitects.co.za. <i>Hours:</i> 08:00 to 17:00, Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Elre van der Walt, <i>Tel:</i> 051 436 2124, <i>Fax:</i> 086 607 9767, <i>Email:</i> hers@limcoqsza.co.za, <i>Hours:</i> 08:00 to 17:00, Monday to Friday.</p> <p>No queries will be entertained 3 days prior to closing date of the tender.</p> | Free State: War Museum of the Boer Republics: War Museum, 25 Monument road, General De Wet, Bloemfontein, Free State | LIM537 | 2020-11-20 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Land port of entry: Sani's pass and Qacha's nek: appointment of service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure. (Appointment of a contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 50 points for further evaluation on price and preference as listed on the PA 04 of the tender document. The functionality criteria is as follows: 1. Methodology (30) 2. Relevant Experience of the Company (Repair and maintenance type) (30) Bidders to provide and submit a list of comparable projects with contactable references for RAMP type projects, submit appointment letters and completion certificates. 3. Project Work Force (30) Bidders to provide and submit the workforce key persons who are full time employee's of the company 4. Adequate financial resources. original/ certified bank rating certificate of letter from the bank indicating the bank rating</p> <p><i>Briefing Session:</i> N/A Due to COVID 19 Regulations.</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner..</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</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY MUST 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. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> Gordon Thakanyane. <i>Tel:</i> 012 406 2031 <i>Email:</i> gordon.thakanyane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p> | National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure) | H 20/ 013 AI | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------------|----------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the slope stability measures for the Confimvaba cutting on Regional Route 61, Section 5 at km 45.30. This project is in the province of Eastern Cape in the Chris Hani district municipality and Intsika Yehtu local municipality. The approximate duration is 10 months including a Mobilisation Period of 3 months. CIDB Regulation 25(1B) will be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. TENDER DOCUMENTS: 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/service-provider-zone/tenders/open-tenders/ – on this page a link with the tender no. CONTRACT SANRAL R.061-050-2020/1 will be listed under Southern Region:</p> <p><i>Briefing Session:</i> TENDERER'S CLARIFICATION tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link: https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> No meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS 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/service-provider-zone/tenders/open-tenders/ – on this page a link with the tender no. CONTRACT SANRAL R.061-050-2020/1 will be listed under Southern Region.; <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS Tender documents are available at no cost in electronic format downloaded from the SANRAL's website.</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, email, facsimile, late tenders and submissions wont be accepted.</p> <p><i>For technical information please contact:</i> Aurecon South Africa (Pty) Ltd. <i>Tel:</i> +27 21 526 9400 <i>Email:</i> capetown@aurecongroup.com. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041 398 3200, <i>Email:</i> davidsc@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 (23.October 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 RE- GION</p> | <p>SANRAL R.061-050- 2020/ 1</p> | <p>2020-11-27 at 11:00</p> |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>Port Elizabeth: Repairs & Maintenance Of Electrical HT Transformers, Mini Substations & Switchgear To Various Areas Within The Jurisdiction Of Port Elizabeth For A Period Of Twenty Four (24) Months The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6 EP or higher. Potentially Emergency Enterprise 5 EP PE or higher. Functionality Criteria: Experience on previous contracts - 25; Reference from clients/consultants - 20; Qualifications 20; Competence of key person- 20; Financial Capacity - 15; Minimum functionality score to qualify for further evaluation: 50 Compliance with Pre- qualification criteria for Preferential Procurement: A tenderer having stipulated minimum B-BBEE status level of contributor; level 1 & 2 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact the Project Manager Mr Zubenathi Siganga on 041- 408 2042 / 082 893 2236..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number: 40-6451-8843. Please State Tender/Bid Number as your reference number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms. Ntombi Ndlovu/ Ntombekhaya Ntombana/ Bongiwe Ndaba at 041- 4082019/4082015.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. ZUBENATHI SIGANGA. <i>Tel:</i> 041- 408 2042 / 082 893 2236. <i>Fax:</i> 086 729 7590 <i>Email:</i> zubenathi.siganga@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms Ntombi Ndlovu; Ms. Bongiwe Ndaba, <i>Tel:</i> 041- 408 2076; 2019, 2015, <i>Email:</i> peter.blouw@dpw.gov.za; ntombi.ndlovu@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za; bongiwe.ndaba@dpw.g, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape; Department of Public Works National: PROCUREMENT: SCM | PET03/ 2020 | 2020-11-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Port Elizabeth: Preventative Maintenance , Servicing & Repairs Of Standby Generators Within The Jurisdiction Of Port Elizabeth For A Period Of Twenty Four (24) Months The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6 EB or 6 EP or higher. Potentially Emergency Enterprise 5 EB PE or 5 EP PE higher. Functionality Criteria: Experience on previous contracts - 25; Reference from clients/consultants - 20; Qualifications & key Staff - 30; Financial Capacity - 25. Minimum functionality score to qualify for further evaluation: 50 Compliance with Pre- qualification criteria for Preferential Procurement: A tenderer having stipulated minimum B-BBEE status level of contributor; level 1 & 2 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact the Project Manager Mr Thulani Sibangela on 041- 408 2069 / 071 382 1887.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number as your reference number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms. Ntombi Ndlovu/ Ntombekhaya Ntombana/ Bongiwe Ndaba at 041- 4082019/4082348..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. THULANI SIBANGELA. <i>Tel:</i> 041- 408 2069 / 071 382 1887. <i>Fax:</i> 086 276 9680 <i>Email:</i> thulani.sibangela@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms Ntombi Ndlovu; Ms. Bongiwe Ndaba, <i>Tel:</i> 041- 408 2076; 2019, 2015, <i>Email:</i> peter.blouw@dpw.gov.za; ntombi.ndlovu@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za; bongiwe.ndaba@dpw., <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | PET04/ 2020 | 2020-11-24 at 11:00 |
| <p>BIZANA POLICE STATION: INSTALLATION OF WATER TANK AND GENERATOR SET CIDB GRADING REQUIRED : 3CE/EB OR HIGHER FUNCTIONALITY CRITERIA APPLICABLE The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderers registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 11:00. BIZANA POLICE STATION (EASTEREN CAPE).</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available for R200.00 @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; P, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Bulelwa Bara. <i>Tel:</i> 047 502 7109 / 079 896 7739 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p> | <p>Eastern Cape: Department of Public Works National: SCM: PROCUREMENT</p> | MTH 06/ 2020 | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>Bloemfontein Department of Public Works: Implementation of Emergency Back-up Supply at Hoopstad Prison CIDB grading 3EB or higher or 3ME or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Bid documents are available for free on eTender portal www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Raymond Mongwaketse. <i>Tel:</i> 051 408 7327. <i>Fax:</i> N/A <i>Email:</i> Raymond.Mongwaketse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20- 028 | 2020-11-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Bloemfontein Department of Public Works: Implementation of Emergency Back-up Supply at Hoopstad Prison CIDB grading 3EB or higher or 3ME or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Bid documents are available for free on eTender portal www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Raymond Mongwaketse. <i>Tel:</i> 051 408 7327. <i>Fax:</i> N/A <i>Email:</i> Raymond.Mongwaketse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20- 028 | 2020-11-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Bloemfontein Department of Public Works: Implementation of Emergency Back-up Supply at Boshof Prison CIDB grading 2EB or higher or 2ME or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Bid documents are available for free on eTender portal www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Raymond Mongwaketse. <i>Tel:</i> 051 408 7327. <i>Fax:</i> N/A <i>Email:</i> Raymond.Mongwaketse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20- 027 | 2020-11-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Bloemfontein Department of Public Works: Implementation of Emergency Back-up Supply at Bethulie Prison CIDB grading 2EB or higher or 2ME or Higher</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Bid documents are available for free on eTender portal www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Raymond Mongwaketse. <i>Tel:</i> 051 408 7327. <i>Fax:</i> N/A <i>Email:</i> Raymond.Mongwaketse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE | BL20- 026 | 2020-11-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER ELECTRICAL SERVICES, REPAIRS, MAINTENANCE AND LIMITED SUPPLY OF COMMODITIES TO THE NHBRC SUNNINGHILL AND ERIC MOLOBI (SOSHANGUVE) OFFICES FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG. THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 30 October 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> | National: National Home Builders Registration Council: Corporate Services | NHBRC 03/ 2020 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RFP 0022/2020: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER, GRADE 5EB OR HIGHER FOR THE SUPPLY AND INSTALLATION OF LIGHT FIXTURES AT PRETORIA RECEIVER OF REVENUE.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 30 October 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -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> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <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> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: Corporate Real Estate | RFP 0022/ 2020 | 2020-11-27 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Outsourcing of Service Provider for the Laundry Services at 3 Military Hospital for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAMHS/713). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 19 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 19 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Office of the 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Office of the 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, Cost of Documents: Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Colonel P.L. Kruger. Tel: (051) 402-2205/084 700 6246. Fax: (051) 402-2313. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6684, Fax: 012 649-6687</p> | Free State: Department of Defence and Military Veterans: 3 Military Hospital, Tempe, Bloemfontein | CPSC- B- PC- 013-2020 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Rendering of a Sanitary Hygiene Service for a Period of One (01) Year at Joint Operational Headquarters. NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's.</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 18 November 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Operational Headquarters, Eco-Origin Office Park, Block B2, 349 Witch Hazel Avenue, Eco Park, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Operational Headquarters, Eco-Origin Office Park, Block B2, 349 Witch Hazel Avenue, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, Cost of Documents: Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer T.P. Sibisi or Sergeant M.S. Road. Tel: (012) 648-1822/0836035297 or (012) 648-1837. Fax: (012) 649-1823. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6684, Fax: 012 649-6687</p> | Gauteng: Department of Defence and Military Veterans: Joint Operations Headquarters | CPSC- B- PC- 003-2020 | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|---------------------|
| <p>24 MONTHS TERM CONTRACT: PROVISION OF CLEANING SERVICES IN THE WESTERN CAPE: AREA 1 - 9</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> AREA 1 & 4 = R300. AREA 2,3,5,6,7,8 & 9 = R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms T Mxoli. <i>Tel:</i> 021 402 2227/ 072 492 3862 <i>Email:</i> thami.mxoli@dpw.gov.za. <i>Hours:</i> 08:00 am to 3:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks/ Ms B Sondishe, <i>Tel:</i> (021) 4022092 / 2130 / 2151, <i>Email:</i> busisiwe.sondishe@dpw.gov.za, <i>Hours:</i> 08:00 am to 3:00 pm.</p> <p>Only bidders with a BBBEE level of 1 and 2 are eligible to tender. All bidders must be registered on the Central Supplier Database(www.csd.gov.za)..</p> | Western Cape: Department of Public Works: PROCUREMENT | CPTYT 40/ 20 - CPTYT 48/ 20 | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to render hygiene services for the Department of Agriculture Land Reform and Rural Development : Merino and Rentmeester Buildings for a period of 36 months.</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing sessions for this bid. Prospective bidders are however encouraged to direct their questions or queries in writing to the contact persons mentioned below. The closing date for the questions is Wednesday 11/11 / 2020. All questions and answers will be published on the Departmental website by the latest Friday 13/11 / 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 Office of the Chief Registrar of Deeds.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; Pretoria Deeds Registry, Merino Building, Corner Bosman and Pretorius Street, 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the Reception Area at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms Magdeline Letsoalo / Ms Matseke Mokomane. <i>Tel:</i> (071 534 8312 / 079 827 7720 <i>Email:</i> Magdeline.Letsoalo@drdlr.gov.za / Matseke.Mokomane@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages which are: Functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the evaluation details please download or obtain copy of the bid document..</p> | Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds | DALRRD (CRD-07) 2020/ 21 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------------|---------------------|
| <p>REQUEST FOR BID FOR THE PROVISION OF CLEANING SERVICES FOR A PERIOD NOT EXCEEDING THREE (3) YEARS</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available., <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> SAHPRA Reception, 2nd Floor, Building A, Loftus Park, 402 Kirkness Street, Arcadia, Pretoria, 0083. Bids are to be delivered in a sealed envelope to the correct address.</p> <p><i>For technical information please contact:</i> Danie Bredell. <i>Tel:</i> 012 501 0364. <i>Fax:</i> Not Available <i>Email:</i> scm@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danie Bredell, <i>Tel:</i> 012 501 0364, <i>Fax:</i> Not Available, <i>Email:</i> scm@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p> | Gauteng: South African Health Products Regulatory Authority | SAHPRA/ 2020/ CLEANING/ RFB002 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Appointment of Grap 103 valuation service provider for uMsunduzi & Ncome Museum</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 11:00. 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> 07:30 to 16:15(Monday to Friday).</p> | KwaZulu-Natal: uMsunduzi Museum: Supply Chain Management | MS 9 OF 2020 | 2020-11-24 at 12:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A LOGISTICS INFRASTRUCTURE DEVELOPMENT FOR CRUDE OIL RECEIVING FACILITY AND PIPELINE TRANSFERS</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 11:00. A compulsory briefing session will be held as follows: Wednesday, 11 November 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> R1000</p> <p><i>Post or Deliver Bids to:</i> SFF Associates, 151 Frans Conradie Drive, Parow, 7500</p> <p>HAND DELIVERY ONLY. SFF Associates, 151 Frans Conradie Drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Zibusiso Gamzana. <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/ 055 | 2020-11-27 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SHORT TERM INSURANCE FOR THE DURATION OF THIRTY-SIX (36) MONTHS COMMENCING 01 MAY 2021 – 30 APRIL 2024 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 10:30. COMPULSORY BRIEFING SESSION: DUE TO COVID-19 REGULATIONS, IT IS COMPULSORY FOR THE BIDDERS WHO WISH TO ATTEND THE COMPULSORY BRIEFING SESSION TO SEND AN EMAIL TO: Tenderenquiries@CCMA.org.za ON OR BEFORE 05 NOVEMBER 2020 12h00 IN ORDER TO RECEIVE AN ALLOCATED TIME SLOT..</p> <p><i>Site Meeting(s):</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</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/2020/01 - BRICs.</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/Sandra Mosimane. <i>Tel:</i> 0113776971/ 6716 <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> | National: Commission for Conciliation Mediation & Arbitration: Risk and Compliance | CCMA/ 2020/ 01-BRICs | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider for maintenance of cessna 208b grand caravan (zs-jak) owned by Council for Geoscience (CGS).</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1487. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: Geophysics and remote sensing | CGS- 2020- 020A | 2020-11-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE, SUPPORT AND SOFTWARE UPDATE FOR INMAGIC DBTEXTWORKS, THE LIBRARY SOFTWARE USED TO MANAGE THE NATIONAL GEOSPATIAL INFORMATION'S SPECIALISED LIBRARY COLLECTION FOR THE DIRECTORATE: GEOSPATIAL INFORMATION AND PROFESSIONAL SUPPORT FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 02 November 2020 from 08:00 to 16:00 upon request via e-mail from charles.mamabolo@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. Courier documents must have instruction to be dropped inside the Bid box as no Waybills will be signed by officials. 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> Ms Linda Fedder. Tel: (021) 658 4433 / 084 505 1449 Email: Linda.Fedder@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Charles Mamabolo, Tel: +27 (0)21 409-0526, Email: charles.mamabolo@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative in order to claim preference points.</p> | Western Cape: Department of Agriculture, Land Reform and Rural Development: NATIONAL GEOSPATIAL INFORMATION | SSC WC Q12 (2020/ 2021) DAL-RRD | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROCUREMENT OF THE INTERNAL AUDIT CAPACITY: SERVICE PROVIDER TO PROVIDE IT INTERNAL AUDIT SERVICES FOR A PERIOD OF 6 MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 November 2020, at 10:00. Prospective bidders must attend a mandatory briefing session to be held on Microsoft Teams. The process of scheduling the meeting is addressed in the Terms of References (Paragraph 8, Mandatory Requirements).</p> <p><i>Site Meeting(s):</i> Venue: Microsoft Teams (Online)</p> <p>. <i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLI OFFICE PARK, BLOCK E GROUND FLOOR, HATFIELD, PRETORIA</p> <p><i>For technical information please contact:</i> MR. J RADEBE. Tel: 012 427 8071. Fax: N/A Email: JAMESR@DTPS.GOV.ZA. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, Tel: 012 427 8029, Fax: N/A, Email: RHHLAHLA@DTPS.GOV.ZA, Hours: 08:00 - 16:30.</p> <p>N/A.</p> | National: Department of Communications and Digital Technologies: SUPPLY CHAIN MANAGEMENT | DCDT/ 03/ 2020/ 21/ A | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PERFORM EXTENSIVE FORENSIC AUDIT SERVICES FOR THE FRAP2015/16 AND CONDUCT AD-HOC INVESTIGATIONS ON REQUEST FOR THE FRAP2020/21 FOR THE MARINE LIVING RESOURCES FUND, THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES ("THE DEPARTMENT"/ "DEFF") AND THE MINISTER OF FORESTRY, FISHERIES & ENVIRONMENT ("THE MINISTER").</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. Bidders not attending the Compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town..</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / https://www.environment.gov.za and e-tender, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the Tender Box at Ground floor, Security Desk</p> <p><i>For technical information please contact:</i> Mr Saasa Pheeha and Mr Msimelelo Mdledle. <i>Tel:</i> 021 402 3574 / 021 402 3422 <i>Email:</i> SaasaP@daff.gov.za and MsimeleloM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ MLRF164/20 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER ("FISHING RIGHTS ALLOCATION PROCESS IMPLEMENTER - FRAP") TO RENDER SUPPORT TO THE MARINE LIVING RESOURCES FUND, DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES ("THE DEPARTMENT"/ "DEFF") AND THE MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT, ("THE MINISTER") ON FRAP2020/21.</p> <p><i>Briefing Session:</i> To be held on 13 November 2020, at 10:00. Bidders not attending the Compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town..</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / https://www.environment.gov.za and e-tender, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the Tender Box at Ground floor, Security Desk</p> <p><i>For technical information please contact:</i> Mr Saasa Pheeha and Mr Msimelelo Mdledle. <i>Tel:</i> 021 402 3574 / 021 402 3422 <i>Email:</i> SaasaP@daff.gov.za and MsimeleloM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ MLRF168/20 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>THE APPOINTMENT OF FRAP PROCESS OBSERVERS AND AUDIT SERVICE PROVIDER TO OBTAIN SUFFICIENT APPROPRIATE AUDIT EVIDENCE TO SUPPORT THE MARINE LIVING RESOURCES FUND, THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES ("THE DEPARTMENT" / "DEFF") AND THE MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT ("THE MINISTER") ON THE 2020/21 FISHING RIGHT ALLOCATION PROCESS ("FRAP2020/21") AND POST RIGHTS ALLOCATIONS.</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 14:00. Bidders not attending the Compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town..</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / https://www.environment.gov.za and e-tender, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the Tender Box at Ground floor, Security Desk</p> <p><i>For technical information please contact:</i> Mr Saasa Pheeha and Mr Msimelelo Mdledle. <i>Tel:</i> 021 402 3574 / 021 402 3422 <i>Email:</i> SaasaP@daff.gov.za and MsimeleloM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ MLRF166/20 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP, IMPLEMENT AND MANAGE TIP-OFF LINE SERVICES TO THE MARINE LIVING RESOURCES FUND, THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES ("THE DEPARTMENT" / "DEFF") AND THE MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT ("THE MINISTER") ON THE 2020/21 FISHING RIGHT ALLOCATION PROCESS ("FRAP2020/21") AND POST RIGHTS ALLOCATIONS.</p> <p><i>Briefing Session:</i> To be held on 11 November 2020, at 10:00. Bidders not attending the Compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town..</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / https://www.environment.gov.za and e-tender, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the Tender Box at Ground floor, Security Desk</p> <p><i>For technical information please contact:</i> Mr Saasa Pheeha and Mr Msimelelo Mdledle. <i>Tel:</i> 021 402 3574 / 021 402 3422 <i>Email:</i> SaasaP@daff.gov.za and MsimeleloM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ MLRF167/20 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>THE APPOINTMENT OF A PANEL OF LAW FIRMS TO PROVIDE LEGAL ASSISTANCE AND SUPPORT TO THE MARINE LIVING RESOURCES FUND, THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES ("THE DEPARTMENT" / "DEFF") AND THE MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT ("THE MINISTER") ON THE 2020/21 FISHING RIGHT ALLOCATION PROCESS ("FRAP2020/21").</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 14:00. Bidders not attending the Compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town..</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town / https://www.environment.gov.za and e-tender, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the Tender Box at Ground floor, Security Desk</p> <p><i>For technical information please contact:</i> Mr Saasa Pheeha and Mr Msimelelo Mledle. <i>Tel:</i> 021 402 3574 / 021 402 3422 <i>Email:</i> SaasaP@daff.gov.za and MsimeleloM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ MLRF165/20 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider for Library books, Journals and PDF online articles</p> <p><i>Site Meeting(s):</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town..</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be emailed to Pamela M@daff.gov.za</p> <p><i>For technical information please contact:</i> Phumeza Sanqela. <i>Tel:</i> 021 402 3555 <i>Email:</i> PhumezaS@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: Department of Environmental Affairs: Supply Chain Management | RFQ000415 | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF THE SERVICE PROVIDER (ACADEMIC INSTITUTION) TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE LONG-TERM CAPACITY BUILDING STRATEGY ON GREENHOUSE GAS (GHG) INVENTORY AND MITIGATION ACTIONS IMPACT ASSESMENT AS WELL AS IMPLEMENTATION OF THE STRATEGY AT A NATIONAL LEVEL AS PART OF THE CAPACITY BUILDING INITIATIVE FOR TRANSPARENCY (CBIT) PROJECT OF SOUTH AFRICA</p> <p><i>Bids obtainable from:</i> 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> Sandra Motshwanedi / Mkhuthazi Steleki. <i>Tel:</i> 0123999155/9186. <i>Fax:</i> N/A <i>Email:</i> smotshwanedi@environment.gov.za / msteleki@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Keketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: CLIMATE CHANGE AND AIR QUALITY | E 1587 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE AUDIT OF THE FOLLOWING GLOBAL ENVIRONMENT FACILITY (GEF) FUNDED PROJECTS: CAPACITY BUILDING INITIATIVE FOR TRANSPERANCY (CBIT) NATIONALLY DETERMINED CONTRIBUTION (NDC) AND THE THIRD NATIONAL COMMUNICATIONS (TNC) PROJECTS OF SOUTH AFRICA</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo. <i>Tel:</i> 012 399 9543/ 066 336 2961. <i>Fax:</i> N/A <i>Email:</i> Fcholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng. <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: CLIMATE CHANGE AND AIR QUALITY | Q- 147- 20- 21 | 2020-11-13 at 11:00 |
| <p>TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT FOR THE PROCUREMENT OF EQUIPMENT FOR THE THABA-NCHU BUY-BACK CENTRE AND TRANSFER STATION AND BOTSHABELO BUY-BACK CENTRES AND TO TRAIN AND SUPPORT THE EXISTING TWO (2) WASTE COOPERATIVES AND OR NON-PROFIT ORGANISATIONS TO BE ABLE TO OPERATE AND MANAGE THE THABA-NCHU AND BOTSHABELO BUY BACK CENTRES IN MANGAUNG METROPOLITAN MUNICIPALITY OVER A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Bids obtainable from:</i> 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> Malcolm Mogotsi/ Errol Baloyi. <i>Tel:</i> 012 399 9805/9658. <i>Fax:</i> N/A <i>Email:</i> MMogotsi@environment.gov.za / EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng. <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT | E 1586 | 2020-11-20 at 11:00 |
| <p>The Development of an Emissions Profile and Identification of Mitigation Measures for the AFOLU Sector in the Western Cape</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, 1&3 Dorp Street, Cape Town, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1&3 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Lize Jennings-Boom. <i>Tel:</i> 021 483-0769. <i>Fax:</i> N/A <i>Email:</i> Lize.Jennings@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Ncipha, <i>Tel:</i> 021 483-2782. <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Ncipha@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p> | Western Cape: Department of Environmental Affairs And Development Planning: Climate Change | DEA&DP1/ 2020 | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF LEGAL ATTORNEYS TO RENDER SERVICES TO THE DEPARTMENT OF HEALTH FOR A PERIOD OF 3 YEAR ADHOC CONTRACT.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 03/11/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr T Mntambo. <i>Tel:</i> 033 395 3172 <i>Email:</i> themba.mntambo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 5346/ 2020- H | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Infrastructure (CIDB) Procurement Consultant</p> <p><i>Briefing Session:</i> No Briefing session will be held.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R350.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 02 November 2020 until Thursday 12 November 2020 from 09:00 to 13:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Diona van Wyk <i>Email:</i> dionavw@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 8h00 - 13h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p> | Western Cape: Department of Higher Education and Training: Boland TVET College | Tender 07/ 2020 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|----------------------------|
| <p>Infrastructure (CIDB) Procurement Consultant</p> <p><i>Briefing Session:</i> No Briefing session will be held.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R350.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 02 November 2020 until Thursday 12 November 2020 from 09:00 to 13:00. <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Diona van Wyk <i>Email:</i> dionavw@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 8h00 - 13h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public.</p> <p>The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p> | <p>Western Cape: Department of Higher Education and Training: Boland TVET College</p> | <p>Tender 07/ 2020</p> | <p>2020-11-20 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Infrastructure (CIDB) Procurement Consultant</p> <p><i>Briefing Session:</i> No Briefing session will be held.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R350.00 on the Boland College website (www.bolandcollege.com) and is available from Monday 02 November 2020 until Thursday 12 November 2020 from 09:00 to 13:00. <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.com, <i>Notes:</i> Refer to website for more information: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Diona van Wyk <i>Email:</i> dionavw@bolandcollege.com. <i>Hours:</i> 08h00 - 13h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> jacol@bolandcollege.com, <i>Hours:</i> 8h00 - 13h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.purcosa.co.za or www.bolandcollege.com.</p> | <p>Western Cape: Department of Higher Education and Training: Boland TVET College</p> | <p>Tender 07/ 2020</p> | <p>2020-11-20 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>APPOINTMENT OF A BUILD ENVIRONMENT PROFESSIONAL TO FULFILL THE ROLE OF A LEAD CONSULTANT: PLANNED REPAIR AND MAINTENANCE PROJECT AT KATHU POLICE STATION (NORTHERN CAPE PROVINCE)</p> <p><i>Briefing Session:</i> To be held on 26 November 2020, at 11:00. Compulsory briefing meeting to be held on 2020/11/26 at 11:00 on site of the Kathu police station, 1 Rietbok Street, Kathu, Northern cape (Latitude: -27.69892 Longitude 23.04492)..</p> <p><i>Site Meeting(s):</i> Prospective bidders to meet at the Kathu police station on 2020-11-26 @ 11:00. No bid documents will be available or handed out at the meeting and should be obtained in advance. Meeting will start at 11:00 sharp and late comers will not be allowed entry. Covid 19 alert level 1 protocols to be followed. Wearing of masks compulsory!</p> <p><i>Bids obtainable from:</i> 1. South African Police Service, Supply Chain Management, 117 Creswell Avenue, Silverton, Pretoria. 2. www.etender.gov.za 3. www.saps.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Creswell Avenue, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, Private Bag X 254, Pretoria, 0001</p> <p>. Please ensure that the envelope is correctly addressed as outlined in the bid document and properly sealed. The envelope must also be clearly marked with the name and address of the bidder, the bid number and the closing date. (2020/12/08 at 11:00)</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | National: Department of Police: Supply Chain Management | 19/ 1/ 9/ 1/ 35TB(20) | 2020-12-08 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A BUILD ENVIRONMENT PROFESSIONAL TO FULFILL THE ROLE OF A LEAD CONSULTANT: PLANNED REPAIR AND MAINTENANCE PROJECT AT ZEBEDIELA POLICE STATION (LIMPOPO PROVINCE)</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. Compulsory briefing meeting to be held on 2020/11/24 at 11:00 on site of the Zebediela police station, R518 Road, Zebediela, Limpopo. (Latitude: -24.29829 Longitude 29.24406)..</p> <p><i>Site Meeting(s):</i> Prospective bidders to meet at the Zebediela police station on 2020-11-24 @ 11:00. No bid documents will be available or handed out at the meeting and should be obtained in advance. Meeting will start at 11:00 sharp and late comers will not be allowed entry. Covid 19 alert level 1 protocols to be followed. Wearing of masks compulsory!</p> <p><i>Bids obtainable from:</i> 1. South African Police Service, Supply Chain Management, 117 Creswell Avenue, Silverton, Pretoria.</p> <p>2. www.etender.gov.za</p> <p>3. www.saps.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Creswell Avenue, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, Private Bag X 254, Pretoria, 0001</p> <p>. Please ensure that the envelope is correctly addressed as outlined in the bid document and properly sealed. The envelope must also be clearly marked with the name and address of the bidder, the bid number and the closing date. (2020/12/03 at 11:00)</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | National: Department of Police: Supply Chain Management | 19/ 1/ 9/ 1/ 32TB(20) | 2020-12-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Provision of Captiva and OpenText Documentum licenses with maintenance and support for the South African Police Service (SAPS) for a period of eighteen (18) months.</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Online via Jitsi. See Bid Document for more details.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> Documents can also be accessed through national Treasury etender.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2673 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2673, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 08H00 - 16H30.</p> | Gauteng: Department of Police: Technology Management Services | RFB 2285- 2020 | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Department hereby calls on all contractors active on CIDB with Grading 7 – 9 or eligible JV for all classes of works to submit their proposals to be included in the Department's Panel of Turnkey Contractors to undertake turnkey projects within the Province.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> No compulsory tender briefing meetings/ bid clarification meetings will be held.</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works website www.kznworks.gov.za only and via the link http://www.kznworks.gov.za/images/tender/2020/panel-of-turnkey-contractors-kzndpw.pdf, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing, at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> Mr. M. Mzobe, <i>Tel:</i> 033 355 5561 <i>Email:</i> mduduzi.mzobe@kznworks.gov.za.. <i>Hours:</i> 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za., <i>Hours:</i> 09h00 to 15h00.</p> <p>Tenders to visit the Department of Public Works website, newspaper and link provided for requirements of inclusion in this panel and to obtain tender document..</p> | KwaZulu-Natal: Department of Public Works: Construction Procurement | NOT APPLICABLE | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REPLACEMENT OF EXISTING TEMPORARY FACILITIES WITH 500 OFFENDER UNITS: LICHTENBURG PRISON (PROFESSIONAL SERVICE TYPE : OHS AGENT SERVICES)</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 11:00. LICHTENBURG PRISON.</p> <p><i>Site Meeting(s):</i> LICHTENBURG PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/0106 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.THOMAS MOENG, <i>Tel:</i> 083 326 1240 <i>Email:</i> thomas.moeng@dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> badisa.motlathledi, <i>Hours:</i> 07H00.</p> | North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : OHS | MMB 2019/ 0106 PSB | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SHORT TERM VEHICLE RENTALS, CHAFFUER DRIVE AND BUS SERVICES FOR OFFICIAL FUNERALA AND STATE EVENTS.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Mr Mlungisi Maphanga. <i>Tel:</i> 012 309-3590 <i>Email:</i> MaphangaA@dot.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI/ MR LUCKY MASHILE/ MR TYRON MKHARI AND NELISIWE NYAWO, <i>Tel:</i> 012 309-3045/3429/3011/ 3291, <i>Email:</i> MashiniJ@dot.gov.za/ MashileL@dot.gov.za/ MkhariT@dot.gov.za/ NyawoN@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | Gauteng: Department of Transport: CHIEF OPERATIONS OFFICER | DOT/ 01/ 2020/ COO | 2020-11-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO RENDER SUPPORT FOR THE STUDY DEVELOPMENT UPDATING AND RENEW OF STRATEGIES TO RECONCILE WATER AVAILABILITY AND REQUIREMENT IN PLANNING AREA CENTRAL COMPRISING MANGAUNG, ORANGE, INTEGRATED VAAL RIVER WATER SUPPLY SYSTEMS, AND ALL OTHER TOWN AND CLUSTERS OF VILLAGES, TO BE UNDERTAKEN IN DIRECTORATE NATIONAL WATER RESOURCE PLANNING</p> <p><i>Briefing Session:</i> To be held on 10 November 2020, at 10:00. Compulsory briefing..</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation 185 Francis Baard Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document 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 Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mr Patrick Mlilo. <i>Tel:</i> 012 336 8199 cell number 082 611 7293 <i>Email:</i> MliloP@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p> | Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning | WP 11345 | 2020-11-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Atlas of Results</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Stuart Murphy. <i>Tel:</i> 012 622 5936 <i>Email:</i> murphys@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p> | National: Electoral Commission: Supply Chain Management | IEC/ EM- 01/ 2020 | 2020-11-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TERMS OF REFERENCE FOR A PANEL OF SERVICE PROVIDERS TO RENDER PROBITY AUDIT SERVICES TO GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS AND ENTITIES IN THE PROCUREMENT OF INFRASTRUCTURE, GOODS AND SERVICES FOR PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/GPT/056/2020. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Samantha Ruiters. <i>Tel:</i> 011 227 9067 <i>Email:</i> Samantha.Ruiters@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p> | Gauteng: GAUTENG PROVINCIAL DEPARTMENTS AND ENTITIES: GAUTENG PROVINCIAL TREASURY | GT/ GPT/ 056/ 2020 | 2020-12-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Tender No.25/2020 - Provision of Office Accommodation: Vryburg Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 359m² with thirteen(13) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Vryburg will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 30 October 2020 at Vryburg Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/tender document is available free of charge from Vryburg Local Office, as from 30 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Vryburg Local Office, in person by no later than the 27 November 2020 in a sealed envelope and clearly marked with Bid number: 25/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Aubrey Kunene. <i>Tel:</i> (053) 927 0095. <i>Fax:</i> (053) 927 0119 <i>Email:</i> AubreyK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nobantu Moeketsi, <i>Tel:</i> (053) 927 0095, <i>Fax:</i> (053) 927 0119, <i>Email:</i> NobantuN@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 25/2020..</p> | North West: Legal Aid South Africa: Procurement Section | 25/ 2020 | 2020-12-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|------------------------|
| <p>Tender No.27/2020 - Provision of Office Accommodation: Stellenbosch Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 684m² with twelve (12) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Stellenbosch will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents available from 30 October 2020 at Stellenbosch Local Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Stellenbosch Local Office, as from 30 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Stellenbosch Local Office, in person by no later than the 27 November 2020 in a sealed envelope and clearly marked with Bid number: 27/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Shaun Flowers. <i>Tel:</i> (021) 882 9221. <i>Fax:</i> (021) 882 9237 <i>Email:</i> ShaunF@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Siphon Cunstwana, <i>Tel:</i> (021) 882 9221, <i>Fax:</i> (021) 882 9237, <i>Email:</i> SiphonC@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 27/2020..</p> | Western Cape: Legal Aid South Africa: Procurement Section | 27/ 2020 | 2020-12-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|------------------------|
| <p>Tender No.28/2020 - Provision of Office Accommodation: Vredenburg Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 88.80m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Vredenburg will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> No Meeting.</p> <p><i>Site Meeting(s):</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Bid documents available from 30 October 2020 at Vredenburg Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Vredenburg Satellite Office, as from 30 October 2020.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Vredenburg Satellite Office,in person by no later than the 27 November 2020 in a sealed envelope and clearly marked with Bid number: 28/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Renaat Bodart. <i>Tel:</i> (022) 482 1784. <i>Fax:</i> (022) 482 4449 <i>Email:</i> RenaatB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Carmen Hector, <i>Tel:</i> (022) 482 1784, <i>Fax:</i> (022) 482 4449, <i>Email:</i> CarmenH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 28/2020..</p> | Western Cape: Legal Aid South Africa: Procurement Section | 28/ 2020 | 2020-12-03 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to undertake project CoE 200303 "GAP Analysis of the South African Mining Industry's (SAMI) Seismic Systems Measured Against South African and International Best Practice"</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 | MHSC016/ 2020- 21 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider for the Writing, Editing, Design, Layout and Printing of The MHSC Book.</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 | MHSC019/ 2020- 21 | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Appointment of a service provider to undertake project CoE 200402 "Review Comro (chamber of mines research organisation) Code regarding determining escape distance to a place of safety during an emergency in the underground"</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 | MHSC011/ 2020-21 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to undertake project CoE 200305 "Promotional Material to Highlight the Risk Relating to Mining of Pillars"</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 | MHSC015/ 2020-21 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to undertake project CoE 200902 "The Optimum Ratio of Rock Engineers and Seismologists to Operational Mines"</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 | MHSC017/ 2020-21 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to undertake project CoE 200304 "Is it Possible to Predict Potentially Damaging Seismic Events?"</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 | MHSC018/ 2020-21 | 2020-11-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Appointment of a Panel of Recruitment Agencies for a Period of Three Years.</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 | MHSC020/ 2020-21 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>IFS ERP Implementation Partner</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. The briefing session is optional but encouraged for interested tenderers. The briefing sessions will be via online connection on Microsoft Teams. Refer to the tender document for details on how to connect..</p> <p><i>Site Meeting(s):</i> Via online connection. Refer to tender document for details on how to connect..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> bids@mintek.co.za. Email bids to bids@mintek.co.za by closing date and time. Bids received after the deadline will not be considered.</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p> | Gauteng: Mintek: ICT | MTK 13/ 2020 | 2020-11-30 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>National Film and Video Foundation (NFVF) invites tenders for the appointment of a service provider to conduct a South African audience research in the audio-visual sector on behalf of National Film and Video Foundation</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nfvf.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: 87 Central Street, Houghton, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0114830880. <i>Fax:</i> n/a <i>Email:</i> nkinamab@nfvf.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0114830880, <i>Fax:</i> n/a, <i>Email:</i> nkinamab@nfvf.co.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: National Film and Video Foundation (NFVF): National Film and Video Foundation (NFVF) | RFT 05 2020- 2021 | 2020-11-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND PROVIDE THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA) WITH THE MANAGED PRINTING SOLUTION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> To be held on 04 November 2020, at 10:00. Non compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/95179800919?pwd=OVk4UTFhcXhVbmdTak9tTUhUaDZBdz09</p> <p>Meeting ID: 951 7980 0919 Passcode: 664962</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 Johannesburg. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> David Segalabutla. <i>Tel:</i> (012) 401 9780 <i>Email:</i> david.segalabutla@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: ICT | NLSA.PRINTING 11/ 2020- 2021 | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROCUREMENT OF AN ELECTRONIC MAIL AND COLLABORATION SYSTEM FOR THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA).</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 10:00. Non compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Join Zoom Meeting https://zoom.us/j/99922566912?pwd=M3lMaVovYmtYzGp0bEovNms2UTk0UT09</p> <p>Meeting ID: 999 2256 6912 Passcode: 937928.</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 Johannesburg. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> David Segalabutla. <i>Tel:</i> (012) 401 9780 <i>Email:</i> david.segalabutla@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: ICT | NLSA.EMAIL 10/ 2020- 2021 | 2020-11-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------------|---------------------|
| <p>PROCUREMENT AND DELIVERY OF MICROFILM SCANNER FOR THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA).</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, <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> Tshepo Mhlala. <i>Tel:</i> (012) 401 9801 <i>Email:</i> tshepo.mhlala@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: PRESERVATION | NLSA.MICROFILM SCANNER 14/ 2020 | 2020-11-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROCUREMENT AND DELIVERY OF LARGE FORMAT SCANNER FOR THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA).</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA, <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> Tshepo Mhlala. <i>Tel:</i> (012) 401 9801 <i>Email:</i> tshepo.mhlala@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: PRESERVATION | NLSA.LARGE FORMAT SCAN 13/ 2020 | 2020-11-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROCUREMENT AND DELIVERY OF SERVER HARDWARE AND STORAGE FOR THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA).</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></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> Tshepo Mhlala. <i>Tel:</i> (012) 401 9801 <i>Email:</i> tshepo.mhlala@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: PRESERVATION | NLSA.SERVER HARDWARE 12/ 2020 | 2020-11-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>PROCUREMENT AND DELIVERY OF FLATBED SCANNER FOR THE NATIONAL LIBRARY OF SOUTH AFRICA (NLSA).</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i></p> <p>.</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> Tshepo Mohlala. <i>Tel:</i> (012) 401 9801 <i>Email:</i> tshepo.mohlala@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: PRESERVATION | NLSA.FLATBED SCAN 12/ 2020 | 2020-11-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>EMC Data Domain Maintenance Renewal and Upgrade for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> | Western Cape: National Student Financial Aid Scheme: Higher Education | SCMN012/ 2020 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Panel of Legal Service providers for a period of five (5) years</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Proposals to be submitted electronically via email to legal@sasseta.org.za or be couriered, posted or hand delivered to SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090 for the attention of Mr Jackie Kwinika, Quoting the reference (RFP/SASSETA/20211108). Proposals to be submitted electronically via email to legal@sasseta.org.za or be couriered, posted or hand delivered to SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090 for the attention of Mr Jackie Kwinika, Quoting the reference (RFP/ SASSETA/20211108)</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: CEO's Office | RFP/ SASSETA/ 20211108 | 2020-11-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Appointment of a Service Provider to Undertake an Assessment of Ability of Municipalities to Perform Functions in Relation to Disaster Management, Fire Services and Emergency Services</p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B) c/o Garsfontein and Corobay Avenue, Waterkloof Glen, 0181. Please Submit 1 X Original Hard Copy + 1 X Electronic copy in a USB or Flash, Drive Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> . Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 369 8000, Email: scm@salga.org.za, Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Terms of Reference are available on our website..</p> | National: South African Local Government Association: Finance and Supply Chain Management | SALGA/ 91/ 2020 | 2020-11-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Request for Proposals for the Appointment of a Service Provider to Supply Legislative and Legal Content for SALGA Knowledge Hub (External) and SALGA Internal Usage</p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p>No hard copies will be printed.</p> <p><i>Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B) c/o Garsfontein and Corobay Avenue Waterkloof Glen, 0181. Please Submit 1 X Original Copy + 4 X Copies of the original proposal document(excluding SBD Documents). Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Moses Magolego Email: scm@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 369 8000, Email: scm@salga.org.za, Hours: 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Terms of Reference are available on our website..</p> | National: South African Local Government Association: Finance and Supply Chain Management | SALGA/ 89/ 2020 | 2020-12-08 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RFP 12/2020: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MEDICAL AID BROKERAGE SERVICES TO SARS</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. Non-Compulsary Briefing Session.</p> <p><i>Site Meeting(s):</i> Interested parties will find the details/link of the meeting on the SARS website three (3) days prior to the briefing session date.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za).</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -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> Andre Taljaard. Tel: (012) 422 4078 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, Tel: (012) 422 4078, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: Professional Service | RFP 12/ 2020 | 2020-11-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|---------------------|
| <p>RFP 13/2020: APPOINTMENT OF A PANEL OF ATTORNEYS</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 11:00. A non-compulsory virtual briefing session will be facilitated. Interested parties will find the details of the meeting on the SARS website on the 03 November 2020..</p> <p><i>Site Meeting(s):</i> Virtual briefing session.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 02 November 2020..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -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> Andre Taljaard. <i>Tel:</i> (012) 422 4078. <i>Fax:</i> N/A <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> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Fax:</i> N/A, <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 23 November 2020..</p> | Gauteng: South African Revenue Service: Professional Service | RFP 13/ 2020 | 2020-12-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES AT THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THIRTY SIX MONTHS(36)</p> <p><i>Briefing Session:</i> To be held on 12 November 2020, at 10:00. A compulsory briefing session will be conducted (failure to attend will lead to disqualification)..</p> <p><i>Site Meeting(s):</i> A compulsory briefing session will be conducted (failure to attend will lead to disqualification). Site address: The South African State Theatre, FH Odendaal Building, 320 Pretorius street, Pretoria 0002. Date: 12 November 2020 at 10h00am.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about/corporateinformation/currenttenders and at eTenders https://etenders.treasury.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The South African State Theatre, 320 Pretorius street, Pretoria, 0002. Submission of proposals should be delivered at The South African State Theatre, 320 Pretorius Street, Pretoria 0002 by no later than the 23rd NOVEMBER 2020 at 11:00am.</p> <p>It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Miss Lebogang Mphahlele. <i>Tel:</i> 0123924000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lerato Mmatloa, <i>Tel:</i> 0123924000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p> | Gauteng: The South African State Theatre: SCM | SAST/ 2020/ INTERNALAUDIT-SERVICE | 2020-11-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Provision of vehicle tracking and recovery services to the Westcol fleet for a period of 36 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park 42 Johnstone street Hectorton Randfontein</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park 42 Johnstone street Hectorton. Submission to be signed in at reception</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 692 4004, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p> | Gauteng: Western TVET College | WT2020/ 0003 | 2020-11-20 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------|----------------------------|
| <p>Supply and Delivery of Advance Fire Fighting Bunker Suits (Tunic and Trousers) that are Flame, Heat, Water, Liquid Resistant, Viral Resistant and Resistant to Penetration by Fire Ground Chemicals as per National Fire Protection Association (NFPA) 1971-2018 Edition: Advance Fire Fighting Bunker Suit. Quantity 5 x Medium, 3 x Large and 2 x Extra Large for the SA Air Force. Manufacturing Capability Report not older than Twelve (12) Months which Certifies the Capability to Manufacture the Specified Items will be applicable to the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Sergeant L.A. Makobela. <i>Tel:</i> 015 577 2759. <i>Fax:</i> 015 577 2711. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/663..</p> | <p>Limpopo: Department of Defence: Air Force Base Makhado, Limpopo.</p> | <p>SPU/ B/ MKD/ 064/ 20</p> | <p>2020-11-24 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Delivery of Blanket, Acrylic, Dark Blue, Size: 1500mm (W) x 2000mm (LG) with SA Air Force Emblem and Carrier Bag, Quantity 1200 for the SA Air Force. Manufacturing Capability Report not older than Twelve (12) Months which Certifies the Capability to Manufacture the Specified Item will be applicable to the Bid.</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla., <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer D. Moraites. <i>Tel:</i> 012 351 5184. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF (DSS)/608..</p> | <p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p> | <p>SPU/ B/ DSS/ 003/ 20R2</p> | <p>2020-11-25 at 11:00</p> |

ERRATUM

SUPPLIES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Original Publication Date: 2020-10-16</p> <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER RELIEF BOXES FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> DUE TO COVID 19 THERE WILL BE NO BRIEFING FOR THIS TENDER.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Mr Sibongiseni Ngema. <i>Tel:</i> 033 846 9006 / 066 475 2308 <i>Email:</i> Sibongiseni.Ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration. A copy of the bid document will be available on the departmental website at: www.kzncogta.gov.za/bids and can be downloaded free of charge on the etender portal at: www.etenders.gov.za.</p> | KwaZulu-Natal: Department of Cooperative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT | ZNT 2007/ 2020 LG | 2020-11-18 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2020-10-02</p> <p>RFB 2262/2020: SUPPLY AND INSTALLATION OF LAN SWITCHES AND WIRELESS INFRASTRUCTURE FOR THE DEPARTMENT OF EMPLOYMENT AND LABOUR (DOEL) WITH MAINTENANCE AND SUPPORT 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 Document:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code 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</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sitaco.co.za or tenders@sitaco.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> takalani.singo@sitaco.co.za or tenders@sitaco.co.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@sitaco.co.za.</p> | National: State Information Tech- nology Agency: State Information Technology Agency | RFB 2262- 2020 | 2020-11-09 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>Original Publication Date: 2020-10-16</p> <p>Supply, Install and Configure the Identity and Access Management to SAPS with Maintenance and Support for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> To be held on 23 October 2020, at 11:00. Vendor Briefing Session will be held ONLINE.</p> <p><i>Site Meeting(s):</i> https://jitsi.sita.co.za/RFB2275Briefingsession</p> <p>Download "jitsi meet" and login with provided link..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Lekoetsi Makwela. <i>Tel:</i> 012 482 2339 <i>Email:</i> lekoetsi.makwela@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekoetsi Makwela, <i>Tel:</i> 012 482-2339, <i>Email:</i> lekoetsi.makwela@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Please note that due to Covid-19 Briefing session will be held Online, the link will be provided on the BID document for ease of reference..</p> | Gauteng: State Information Technology Agency: Divisional Commissioner: Technology Management Services | RFB 2277- 2020 | 2020-11-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2020-10-02</p> <p>Procurement of supply and installation of IT Networking infrastructure for the department of Environmental Affairs for a period of five (5) years.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Bongeka Malinga. <i>Tel:</i> 012 482 2655 <i>Email:</i> bongeka.malinga@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongeka Malinga, <i>Tel:</i> 012 482 2655, <i>Email:</i> bongeka.malinga@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Western Cape: Department of Environmental Affairs: Department of Environmental Affairs | RFB 2254- 2020 | 2020-11-06 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>Original Publication Date: 2020-09-18</p> <p>DCS: Qalakabusha Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant. It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). Bidder to submit valid copies of COIDA and Public Liability Insurance. It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works</p> <p>Any technical queries please contact Project: Mr Sdongiseni Nxumalo 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za) together with the revised Bill of Quantities (B.O.Q), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/06. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sdongiseni Nxumalo. Tel: 031-314 7311 / 083 706 2549. Fax: 086 630 9560 Email: sdongiseni.nxumalo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation. Extension for Closing Date to be on the 2020/12/03.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN20/ 09/ 06 | 2020-12-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>Original Publication Date: 2020-09-18</p> <p>DCS: Waterval Prison: 36 Months Term Contract: Preventative and Maintenance of Piggery Sewage Treatment Plant and Bulk Water Supply Pump Station. It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). Bidder to submit valid copies of COIDA and Public Liability Insurance. It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works</p> <p>Any technical queries please contact Project: Mr Sdongiseni Nxumalo 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za) together with the revised Bill of Quantities (B.O.Q), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/07 Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sdongiseni Nxumalo. <i>Tel:</i> 031-314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> sdongiseni.nxumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation. Extension for Closing Date to be on the 2020/12/08.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN20/ 09/ 07 | 2020-12-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>Original Publication Date: 2020-09-18</p> <p>DCS: New Hanover Prison: 36 Months Term Contract: Preventative and Maintenance of Sewage Treatment Plant. It is estimated that tenderers should have CIDB contractor grading designation of 3ME or 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 to 2. Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BBBEE certificate to be verified (Not copy of certified copy). Bidder to submit valid copies of COIDA and Public Liability Insurance. It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Mr Sdongiseni Nxumalo, 031-314 7311 / 083 706 2549.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za) together with the revised Bill of Quantities (B.O.Q), <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/09/05. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Sdongiseni Nxumalo. Tel: 031-314 7311 / 083 706 2549. Fax: 086 630 9560 Email: sdongiseni.nxumalo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Adjudication of bids is open for public observation. Extension for Closing Date to be on the 2020/12/01.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | DBN20/ 09/ 05 | 2020-12-01 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Original Publication Date: 2020-10-02</p> <p>The Road Accident Fund (RAF) requires rented office space for the RAF East London Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 06 November 2020, at 11:00. Road Accident Fund, Metropolitan Life Building C/O Drury and Caxton Street, East London 5201 Compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign submission register.</p> <p>A new Tender document has been uploaded as of 30 April 2019 and the closing date has been extended to 17 May 2019.</p> <p><i>For technical information please contact:</i> Mr Thuthuka Kweyama. Tel: (012) 649 2019 Email: thuthukak@raf.co.za. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thuthuka Kweyama, Tel: (012) 649 2019, Email: thuthukak@raf.co.za, Hours: 7:45 - 16:00.</p> | Eastern Cape: Road Accident Fund: Public Entity | RAF/ 2020/ 00012 | 2020-11-20 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>Original Publication Date: 2020-10-09</p> <p>APPOINTMENT OF SERVICE PROVIDERS TO DEVELOP MICTSETA ACCREDITED POST GRADUATE TRAINING PROGRAMME(S) IN FILM AND TV FOR KWAZULU-NATAL FILMMAKERS WHICH WILL CAPACITATE THE EMERGING FILMMAKERS WITH THE RELEVANT PROFESSIONAL SKILLS FOR A PERIOD OF FIVE (5) MONTHS As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond: (disqualifying requirement) a) Level 1-5 B-BBEE status level contributor b) an EME or QSE Preference Points System Applicable: 80/20</p> <p><i>Briefing Session:</i> There will be no briefing session. All related technical queries need to be emailed to JacquelineR@kwazulunatafilm.co.za and tenders@kwazulunatafilm.co.za and the cut-off date is the 11th November 2020 for all enquiries.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Documents will be available for collection from Monday 02nd November 2020 until Monday 09th November 2020 at 4:30pm.</p> <p>A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T11A/2020/21. Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T11A/2020/21.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115 (Tender-Box), Musgrave Road, Durban, 4001. Completed Bid Documents, Sealed envelopes bearing the Bid number must be deposited on the Tender Box at 10th Floor, KwaZulu-Natal Film Commission, Durban 4001</p> <p><i>For technical information please contact:</i> Mrs Jacqueline Rainers Setai. Tel: 031 003 9000 Email: JacquelineR@kwazulunatafilm.co.za. Hours: 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, Tel: 031 003 9000, Email: tenders@kwazulunatafilm.co.za, Hours: 08:00AM-04:30PM.</p> <p>An erratum is issued and advertised on the KwaZulu-Natal Film Commission website (www.kznfilm.co.za) and eTender Publication..</p> | KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industry Development | KZNFC- T11A/ 2020/ 21 | 2020-11-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2020-10-16</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO EXAMINE AND IDENTIFY NATIONAL LEGISLATION IN TERMS OF THE APPLICATION OF SECTION 2(1)(b) OF THE DISASTER MANAGEMENT ACT, 2002 FOR A PERIOD OF 12 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 10:00. There will be a non-compulsory briefing session, due to Covid-19 Regulations..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, Foyer reception c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr J Dyssel. Tel: (012) 848 4608. Fax: N/A Email: jurgensd@ndmc.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Mogoma Sekgothe or Ms Kgaugelo Tselana, Tel: (012) 334-0820 or 334-0586 or 334-0912, Fax: N/A, Email: Nomvulan@cogta.gov.za or Kgaugelot@cogta.gov.za or Mogomas@cogta.gov.za, Hours: 07:15 - 16:00.</p> <p>The supplier who attended the compulsory briefing session on 21 October 2020, it is not a must for them to attend again..</p> | National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA (T) 03/ 2020 | 2020-11-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Original Publication Date: 2020-10-16</p> <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE CO-SOURCE INTERNAL AUDIT AND FORENSIC SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 09 November 2020, at 10:00. There will be a non-compulsory briefing session, due to Covid-19 Regulations..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, Foyer reception c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs</p> <p>87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street Arcadia, 0183. The documents must be delivered on time</p> <p>They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender.</p> <p>They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Dumisani Ngutshana / Sello Sebola. <i>Tel:</i> (012) 334-0506 / 334-0727. <i>Fax:</i> N/A <i>Email:</i> DumisaniN@cogta.gov.za or SelloS@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kgaugelo Tselana or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0994 or 334-0912 or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Kgaugelot@cogta.gov.za or Mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>The supplier who attended the compulsory briefing session on 22 October 2020, it is not a must for them to attend again..</p> | National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA (T) 04/2020 | 2020-10-16 at 11:00 |
| <p>Original Publication Date: 2020-10-16</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO EXAMINE AND IDENTIFY NATIONAL LEGISLATION IN TERMS OF THE APPLICATION OF SECTION 2(1)(b) OF THE DISASTER MANAGEMENT ACT, 2002 FOR A PERIOD OF 12 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 05 November 2020, at 10:00. There will be a non-compulsory briefing session, due to Covid-19 Regulations..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, Foyer reception c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs</p> <p>87 Hamilton Building, Cnr Hamilton and Johannes Ramogooase Street Arcadia, 0183. The documents must be delivered on time</p> <p>They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender.</p> <p>They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr J Dyssel. <i>Tel:</i> (012) 848 4608. <i>Fax:</i> N/A <i>Email:</i> jurgensd@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Mogoma Sekgothe or Ms Kgaugelo Tselana, <i>Tel:</i> (012) 334-0820 or 334-0586 or 334-0912, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or Kgaugelot@cogta.gov.za or Mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>The supplier who attended the compulsory briefing session on 21 October 2020, it is not a must for them to attend again..</p> | National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA (T) 03/2020 | 2020-11-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Original Publication Date: 2020-10-16</p> <p>Appointment of the service provider for the supply, installation and maintenance of DELL Core switch for Public Protector South Africa (PPSA)</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Ms. Busisiwe Biyela. Tel: 012 366 7032. Fax: N/A Email: BusisiweB@pprotect.org. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, Tel: 012 366 7014, Fax: N/A, Email: Nkelen@pprotect.org, Hours: 08:00 to 16:30.</p> | National: The Public Protector of South Africa: Supply Chain Management | PPSA 009/ 2020 | 2020-11-13 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 N.003- 030- 2018/ 1S | FOR CONSULTING ENGINEERING SERVICES FOR THE RECONSTRUCTION OF THE SLOW LANE ON NATIONAL ROUTE 3 SECTION 3 FROM SANCTUARY ROAD INTERCHANGE (KM 15.2) TO LINK ROAD (KM 21.2) | 1. Aurecon South Africa (Pty) Ltd, 2. BMK Consulting Engineers cc, 3. Delta Built Environment Consultants, 4. Development and Engineering Consultants (Pty) Ltd, 5. DNMZ Consulting Engineers, 6. FDKL Engineering Consultants (Pty) Ltd, 7. Gibb (Pty) Ltd, 8. GladAfrica Consulting Engineers (Pty) Ltd, 9. HHO Consulting Engineers (Pty) Ltd, 10. Ilifa Africa Engineers (Pty) Ltd, 11. Iliso Consulting (Pty) Ltd T/A Nako Iliso, 12. iX engineers (Pty) Ltd, 13. JG Afrika (Pty) Ltd, 14. Madan Singh and Associates cc, 15. Meraki Consulting Engineering (Pty) Ltd, 16. Mgamule-Deedscon JV, 17. Mzansi Africa Civils, 18. Naidu Consulting (Pty) Ltd, 19. Royal HaskoningDHV (Pty) Ltd., 20. Smec South Africa (Pty) Ltd, 21. SNA Civil & Structural Engineers (Pty) Ltd, 22. Sobek (Pty) Ltd, 23. TLS Engineers and Project Managers, 24. V3 Consulting Engineers (Pty) Ltd, 25. Vumesa (Pty) Ltd, 26. WSP Group Africa (Pty) Ltd, 27. Nankhoo Consulting Engineers, 28. ZAI Consulting (Pty) Ltd. |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| SANRAL N.002- 212- 2018/ 1 | PERIODIC MAINTENANCE OF THE NATIONAL ROUTE N2, FROM SECTION 21, IZINGOLWENI (KM 101.1) TO SECTION 22, MURCHISON (KM 18.4) | 1. Shukwane JV (Phumelela Dlomo and Amanqamqeshe) 2. Raubex KZN (Pty) Ltd 3. Ukhasi Construction & Development (Pty) Ltd 4. Aqua Transport & Plant Hire (Pty) Ltd |

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DEFENCE LEGAL SERVICES DIVISION**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|---|--------------|---|
| CPSC- B- PC- 024- 2019R | Rendering of Transcription Services for the Operation Support Legato for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ HR DN PS SCHOOL/255). | 2020-11-18 | Major T.C. Monethi or Captain A.V. Teka, Tel: (012) 674-4705 or (012) 674-470 |

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|---|--------------|------------------------------------|
| GT/ GDE/ 155/ 2018 | REQUEST FOR PROPOSAL (RFP) FROM SERVICE PROVIDERS FOR THE SUPPLY, INSTALLATION AND MAINTENANCE SERVICES OF HYGIENE EQUIPMENT TO GAUTENG DEPARTMENT OF EDUCATION OFFICES FOR A SPECIFIC TERM CON | 2018-11-23 | Londiwe Pitsane, Tel: 011 355 1076 |

GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: ICT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|---|
| SASSA: 03- 20- ICT-HO | The South African Social Security Agency hereby invites proposals from potential service providers for the provision of support and maintenance of Trend Micro Tippingpoints (IPS) for a period of two (02) years. | 2020-07-31 | Portia Kwen Mabokela, Tel: 012 400 2201 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SAPS

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|----------------------------------|
| RFB 2126- 2019 | SUPPLY MAINTENANCE OF NETWORK CABLING FOR SAPS FOR A PERIOD OF THREE (03) YEARS | 2020-07-24 | Nokwanda Wasa, Tel: 012-482 3004 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| RFQ 2812- 2005- 2019 | RFQ 2812-2005-2019; PROVISION OF PROFESSIONAL SERVICE FOR PRODUCTION OF SITA ANNUAL REPORT, STRATEGIC PLAN & ANNUAL PERFORMANCE PLAN | 2020-05-18 | Nokwanda Wasa, Tel: 012-482 3004 |

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CHEMICAL AND WASTE MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|--------------------------------|
| E1584 | TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT FOR THE PROCUREMENT OF EQUIPMENT FOR THE THABA-NCHU BUY-BACK CENTRE AND TRANSFER STATION; BOTSHABELO AND CHRIS HANI BUY- | 2020-11-20 | Koketso Moeng, Tel: 0123999080 |

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|--------------------|--------------|--|
| 0010436792 | Banners | 2020-08-24 | Suzette Thato Ndala, Tel: 012 622 5851 |

NATIONAL: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|--------------------------------------|
| MAR/ 2020/ 025 | Transportation and Assembly of the merSETA Virtual Reality Stand at Exhibitions | 2020-11-12 | Ms. Deslynn Lucas, Tel: 010 219 3000 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| MAR/ 2020/ 027 | Transportation and Assembly of the merSETA Virtual Reality Stand at Exhibitions | 2020-11-12 | Ms. Deslynn Lucas, Tel: 010 219 3000 |

NORTHERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---|---|--------------|----------------------------------|
| N.010- 112- 2020/ 1 | PERIODIC MAINTENANCE OF NATIONAL ROUTE 10 SECTIONS 11 AND 12 FROM GROBLERSHOOP (KM 0.00) TO UITKYK (KM 70.00) AND UPINGTON (KM 0.00) TO NAKOP (KM 130.30) | 2019-11-20 | Ziyanda Peter, Tel: 021 957 4600 |
| N.014- 023- 2021/ 1 | PERIODIC MAINTENANCE ON NATIONAL ROUTE 14 SECTION 2 FROM POFADDER (KM 0.00) TO SECTION 3 AT KEIMOES (KM 41.2). | 2019-11-30 | Ziyanda Peter, Tel: 021 957 4600 |
| R.027- 090- 2019/ 1 & R.027- 101- 2020/ 1 | PERIODIC MAINTENANCE ON NATIONAL ROUTE R27 SECTION 9 BETWEEN STUUR-MANSKOPPE & BRANDVLEI & SECTION 10 & 11 FROM BRANDVLEI TO KEIMOES | 2019-11-20 | Ziyanda Peter, Tel: 021 957 4600 |
| N.014- 010- 2020/ 1 | PERIODIC MAINTENANCE OF NATIONAL ROUTE 14 SECTION 8 FROM STEINKOPF (KM 47.11) TO VIOOLSDRIFT (KM 116.71) AND NATIONAL ROUTE 14 SECTION 1 FROM SPRINGBOK (KM 0.0) TO POFADDER (KM 162.4) | 2019-11-20 | Ziyanda Peter, Tel: 021 957 4600 |
| N.001- 067- 2020/ 1 | PERIODIC MAINT. OF NAT. ROUTE 1 SEC 6 & 7 FRM WELTEVREDE TO STEYN STATION & NAT. ROUTE 1 SEC. 8 FRM BEAUFORT WEST TO NELSPOORT & NAT. ROUTE 1 SECTION 9 FRM BULTFONTEIN TO RICHMOND. | 2019-11-20 | Ziyanda Peter, Tel: 021 957 4600 |
| N.007- 046- 2021/ 1 | PERIODIC MAINTENANCE OF NATIONAL ROUTE 7 SECTION 4 TO 6 FROM CLANWILLIAM (KM 0.7) TO TRAWAL (KM 42.0) AND FROM VAN RHYNSDORP (KM 0.0) TO GARIES (KM 63.4) | 2019-11-20 | Ziyanda Peter, Tel: 021 957 4600 |
| N.002- 078- 2019/ 2 | PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 7 AND 8 FROM DIE VLEIE (KM 43.5) TO WHITE BRIDGE (KM 22.9) | 2019-11-29 | Ziyanda Peter, Tel: 021 957 4600 |
| N.001- 034- 2019/ 1 | PERIODIC MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 3 AND 4 FROM SANDHILLS (KM 20.54) TO TOUWS RIVER (KM 74.3) AND TOUWS RIVER (KM 0.0) TO MONUMENT RIVER (KM 46.0) | 2019-11-20 | Ziyanda Peter, Tel: 021 957 4600 |
| N.014- 058- 2019/ 2 | PERIODIC MAINTENANCE OF NATIONAL ROUTE 14 SECTIONS 5 TO 8 FROM UPINGTON (KM 7.37) TO NC/NW BORDER (KM 54.56). | 2019-11-20 | Ziyanda Peter, Tel: 021 957 4600 |

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|-----------------------------------|
| GSH: PT125/ 2020 | SUPPLY AND DELIVERY OF SUTURE MATERIAL GORTEX TO BE USED AT GROOTE SCHUUR HOSPITAL OVER A PERIOD OF THREE (3) YEAR PERIOD | 2020-09-11 | YOLANDA TOFILE, Tel: 021-404 6397 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|------------------------------|
| WCGHCC0080/ 2019 | SUPPLY AND DELIVERY OF CLASS II TYPE A2 BIOLOGICAL SAFETY CABINETS FOR FORENSIC PATHOLOGY SERVICE, WESTERN CAPE | 2019-12-27 | Riaan Meyer, Tel: 0214836005 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|----------------------------------|
| WCGHSC 0266/ 2020 | WCGHSC 0266/2020: PROVISION OF A CLINICAL SERVICE TO APPROPRIATELY REFERRED PATIENTS REQUIRING TRIMESTER TWO SURGICAL TERMINATION OF PREGNANCY (T2 TOP), FOR THE WESTERN CAPE GOVERNMENT: HEALT | 2020-10-30 | Le-Anne Moses, Tel: 021 483 8586 |

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|--|
| HS 04/ 2019/ 2020 | Invitation for bids regarding a fixed term Security Contract for 3 years to secure the immovable properties of the Department of Human Settlements | 2020-06-05 | Esther Stephanus-Pillay, Tel: 021 483-3173 |

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|--------------------------------|
| RFT- 3- 2019/ 20 | Provide Co-Location Services to International Frontier Technologies for a period of three (3) years | 2020-01-31 | Leanne Ross, Tel: 021 843 3400 |

WESTERN CAPE: SOUTH AFRICAN SECURITY AGENCY (WESTERN CAPE REGION): FINANCE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|--|--------------|----------------------------------|
| SASSA: 25/ 19/ CS/ WC | Appointment of a suitable Service Provider to supply, deliver and install office furniture for the South African Social Security Agency Western Cape (SASSA WC) Region | 2019-12-13 | Nolitha Manzana, Tel: 0214690382 |
| SASSA: 33/ 19/ CS/ WC | Appointment of service provider for the supply, deliver and install the identified electronic security systems (ESS) for the Regional Office within the SASSA Western Cape Region. | 2020-03-06 | Nolitha Manzana, Tel: 0214690382 |
| SASSA: 34/ 19/ ICT/ WC | Appointment of a service provider for ICT infrastructure in support of the new Western Cape Regional Office establishment. | 2020-02-14 | Nolitha Manzana, Tel: 0214690382 |
| SASSA: 35- 19- ICT- WC | APPOINTMENT A SERVICE PROVIDER TO SUPPLY, CONFIGURATION AND DELIVERY OF LAPTOPS FOR SASSA WESTERN CAPE REGIONAL OFFICE | 2020-02-14 | Nolitha Manzana, Tel: 0214690382 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--|-------------|--------|--------|
| WCR 21/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO VOORBERG MANAGEMENT AREA | TURN ON THE LIGHT TRADING AND PRO-JECTS | R70 000.00 | 1 | 100 |
| WCR 21/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO VOORBERG MANAGEMENT AREA | ISAICO GENERAL DEALERS | R584 200.00 | 1 | 100 |
| WCR 21/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO VOORBERG MANAGEMENT AREA | CAPRICHEM SACCS | R309 210.40 | 2 | 98.00 |
| WCR 21/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO VOORBERG MANAGEMENT AREA | PIET-SELLAH CONSTRUCTION AND GENERAL TRADING | R259 875.00 | 1 | 100 |
| | | | | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|--------------------------------------|--------------|--------|--------|
| WCR 27/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO WEST COAST MANAGEMENT AREA | MABONA INVESTMENT HOLDINGS (PTY) LTD | R666 400.00 | 1 | 100 |
| WCR 27/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO WEST COAST MANAGEMENT AREA | KATLEGO CONSULTING | R111 510.00 | 1 | 100 |
| WCR 27/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO WEST COAST MANAGEMENT AREA | VIMAWELL PTY LTD | R51 940.00 | 1 | 100 |
| WCR 27/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO WEST COAST MANAGEMENT AREA | CAPRICHEM SACCS | R1111 044.76 | 2 | 98 |
| WCR 27/ 2019 | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS TO WEST COAST MANAGEMENT AREA | TPR PROJECTS | R305 500.00 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NUMBER | TENDER DESCRIPTION | AWARDED TO | AMOUNT | BBBEE | POINTS |
|---------------|----------------------------------|----------------------------------|---------------|-------|--------|
| WCR 20/2019 | Cleaning Material and Toiletries | Mmatlala multi-trade services Cc | R111 475.00 | 1 | 100 |
| WCR 20/2019 | Cleaning Material and Toiletries | EBK Distributors | R410 110.41 | 1 | 100 |
| WCR 20/2019 | Cleaning Material and Toiletries | Smoothrunning projects | R257 375.00 | 1 | 100 |
| WCR 20/2019 | Cleaning Material and Toiletries | TG Suppliers | R229 850.40 | 1 | 100 |
| WCR 20/2019 | Cleaning Material and Toiletries | LJK enterprises | R1 259 137.89 | 1 | 100 |
| WCR 20/2019 | Cleaning Material and Toiletries | Piet-Sellah | R1 196 674.38 | 1 | 100 |
| WCR 20/2019 | Cleaning Material and Toiletries | Kentmark Trading | R1 397 916.00 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NUMBER | TENDER DESCRIPTION | AWARDED TO | AMOUNT | BBBEE | POINTS |
|---------------|----------------------------------|--------------------------------|-------------|-------|--------|
| WCR 26/2019 | Cleaning Material and Toiletries | New Heights Foods | R605 352.20 | 4 | 92 |
| WCR 26/2019 | Cleaning Material and Toiletries | Katlego Consulting | R650 265.92 | 1 | 100 |
| WCR 26/2019 | Cleaning Material and Toiletries | Nketele Pele | R148030.00 | 1 | 96.16 |
| WCR 26/2019 | Cleaning Material and Toiletries | Blue Kalahari Group | R141 600.00 | 1 | 100 |
| WCR 26/2019 | Cleaning Material and Toiletries | Freefall Trading | R45 316.26 | 1 | 100 |
| WCR 26/2019 | Cleaning Material and Toiletries | Vhashashi Poultry and projects | R283 316.00 | 1 | 100 |
| WCR 26/2019 | Cleaning Material and Toiletries | TPR Projects | R253 456.00 | 1 | 100 |

SERVICES**GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: FINANCE**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---------------------|------------------------------|--------------|--------|
| CSOS001- 2020 | CSOS001-2020: THE APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF TECHNICAL FINANCE ADVICE FOR A PERIOD OF 12 MONTHS. | Rossal 98 (Pty) Ltd | R1100 hourly rate (VAT incl) | Level 1 - 20 | 100.00 |

GAUTENG: MINTEK: MINTEK MPD AND DSI

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|-----------------------|--------------|--------|--------|
| MTK 09/ 2020 | MINTEK 09/2020 Procurement of service provider for the review of the DSI (MINTEK)-NAM S&T training on minerals processing and beneficiation | DMT Kai Batla Pty Ltd | R705,525.00, | 4 | 92 |

GAUTENG: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|-----------------------------------|----------------|--------|--------|
| PSIRA/ 2020/ RFB/ 01 | APPOINTMENT OF CONTROL ROOM SECURITY OPERATORS TO MONITOR ALL PSIRA OFFICES (CCTV, ALARM SYSTEM AND PHYSICAL GUARDS) FOR A PERIOD OF 36 MONTHS | SMADA SECURITY SERVICES (PTY) LTD | R 3 308 206.10 | 2 | 98.00 |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|----------------------------|--------|---------|--------|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Callfore Trading (Pty) Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Creative Harvest | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Epi Creative (Pty)Ltd | N/A | Level 2 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Hleko Investment | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | iConsult and Projects | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Lamandi Trading | N/A | Level 1 | N/A |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------------------------|--------|---------|--------|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Legmo Trading (Pty) Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | LNP Brand Printing Solutions (Pty)Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Moss Msibande Tradind Enterprise cc | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | NLS Consulting t/a NLS Promotions | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Nyalu Communica-tions cc | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Pixodel Design Studio | N/A | Level 1 | N/A |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|--------------------------------------|--------|---------|--------|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Rakhuma Trade & Projects (Pty)Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Roadshow Marketing | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Sound Connexion Trading and Projects | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | LP Multiplex (Pty) Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Septacon Group | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Wa Mathomo Investment Holding | N/A | Level 1 | N/A |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|------------------------------------|--------|---------|--------|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Shereno Printers cc | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | A-Plus Communications (Pty)Ltd | N/A | Level 2 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Africomm Media | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Busi Ntuli Communications | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Ambrica.ZA(Pty)Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Azwina Trading Enterprise (Pty)Ltd | N/A | Level 1 | N/A |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
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|------------------|--|--------------------------------------|-----|---------|-----|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | M Cube Projects & Solutions | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Mahuma Group (Pty) Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Makosa 85 Communication and Projects | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Mmasetumo Projects cc | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Nzumbulululo Trading Enterprise | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Onroutebrands (Pty) Ltd | N/A | Level 1 | N/A |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|-----------------------------------|--------|---------|--------|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Biz Link Technologies (Pty) Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Bubuza Supply and Distribution | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Faro Maunye Business Enterprise | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Garona Communication and projects | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Koketso Waka Trading and Projects | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Lebone Litho Printers (Pty) Ltd | N/A | Level 1 | N/A |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
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|------------------|--|--|-----|---------|-----|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | PAU Communication and Projects | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Pixykorner Studio | N/A | Level 2 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Queendom Media | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Red Cherry Interactive Advertising and Marketing | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Retrolex Consultancy | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Target Way Trading cc | N/A | Level 1 | N/A |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|----------------------------------|--------|---------|--------|
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | TJ Protection Services (Pty) Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Zillisa Projects (Pty) Ltd | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Tsalena Media | N/A | Level 1 | N/A |
| Stats SA 011/ 19 | Appointment of a panel of service providers to supply materials and services in line with integrated marketing communication and publicity for Census 2021 to Stats SA for a period of thirty six (36) months. | Nkonya Trading and Projects | N/A | Level 1 | N/A |

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|------------------------|------------------|--------|--------|
| NRA – X.002-117- 20200/ 1 | PROCUREMENT OF THE DESIGN, BUILD, OPERATE AND MAINTENANCE OF THE FREEWAY MANAGEMENT SYSTEM IN GAUTENG. | TOLCON GROUP (PTY) LTD | R 891 302 678.40 | 2 | 83.33 |

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|---|-----------------|--------|--------|
| X.002- 088- 2019/ 1 | ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N4 SECTION 1, N4 SECTION 11 & 12, N1 SECTION 21, R21 SECTION 2,R104 SECTIONS 1 & 2 & R573 SECTION 1 (TSHWANE FREEWAY RRM) | VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD | R158 504 351.59 | 1 | 100 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------------|---|---|--------|--------|--------|
| ZNTU02343W: WCS: 060783 | Department of Education: Mbopha H School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |
| ZNTU 02331W: WCS: 060767 | Department of Education: Godlumsfonto P School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |
| ZNTU02417W: WCS: 060607 | Department of Education: Mqiniseni H School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |
| ZNTU02457W: WCS: 060623 | Department of Education: Mtshakela H School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |
| ZNTU2365W: WCS: 063972 | Department of Education; Ngungunyane P School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020. | n/a | n/a | n/a |
| ZNTD03944W: WIMS: 063518W: | Department Of Education: Phase 3: Water & Sanitation: Qhubakahle Primary School | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------|--|--|--------|--------|--------|
| ZNTU: 02439W: WCS: 060740 | Department of Education: Bhekabantu P School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |
| ZNTU02370W: WCS: 064778 | Department of Education: Mjindi H School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |
| ZNTU02306W: WCS: 060614 | Department of Education:Nkwambazi P School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |
| ZNTU2330W: WCS: 064787 | Department of Education:Ekuphakameni P School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 30/10/2020 | n/a | n/a | n/a |

| | | | | | |
|---------------------------|---|--|-----|-----|-----|
| ZNTU2365W: WCS: 063972 | Department of Education: Ngungunyane P School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 30/10/2020. | n/a | n/a | n/a |
| ZNTU02445W: 060694 | Department of Education: Vulakwenile JS School: Water and Sanitation Programme Phase 3A | The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 30/10/2020. | n/a | n/a | n/a |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|----------------------------|--------------|---------|--------|
| ZNTD 04894W | KwaZulu - Natal: eThekweni Region: Department of Transport: Northdene: Northdene Hostel: Installation of burglar guards | Simini Trading Enterprise | R 396 521.73 | Level 1 | 100.00 |
| ZNTD 04896W | KwaZulu - Natal: eThekweni Region: Department of Transport: Isipingo: Isipingo Beach Cost Centre: Replacement of fencing and gates | Khomba Electrical Services | R 419 050.00 | Level 1 | 86.89 |

KWAZULU-NATAL: KZN LEGISLATURE: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|---|--------|--------|--------|
| KZNL 22/ 2019 | APPOINTMENT OF A PANEL OF FIVE SERVICE PROVIDERS TO RENDER EVENTS MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS | KHABENI PROJECT ENTERPRISE, COOL SOUNDS, MAXODE | N/A | 1 | 100 |

KWAZULU-NATAL: LUTHULI MUSEUM:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------------------------|------------------------------|---------------|---------|--------|
| Q68552187 | Security Tender results LM01/2020/02 | SIYEJABULA SECURITY SERVICES | R1 474 483.32 | Level 1 | 92.34 |

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 N.002-212- 2018/ 1 | PERIODIC MAINTENANCE OF THE NATIONAL ROUTE N2, FROM SECTION 21, IZINGOLWENI (KM 101.1) TO SECTION 22, MURCHISON (KM 18.4) | RAUBEX KZN (PTY) LTD | R 69 650 000.00 | LEVEL 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 N.003-030- 2018/ 1S | FOR CONSULTING ENGINEERING SERVICES FOR THE RECONSTRUCTION OF THE SLOW LANE ON NATIONAL ROUTE 3 SECTION 3 FROM SANCTUARY ROAD INTERCHANGE (KM 15.2) TO LINK ROAD (KM 21.2) | Naidu Consulting (Pty) Ltd | R 51 913 930.20 | Level 1 | 100.00 |

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSULTANTS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|---|-----------------|--------|--------|
| R.578- 010- 2019/ 6S | CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD R578 SECTION 1 FROM MAHODLOGWA (KM 35.8) TO NWAMATATANI (KM 56.0) | URBANSTRUT CONSULTING ENGINEERS (PTY) LTD | R 23 716 218.85 | 1 | 100 |
| R.578- 010- 2019/ 4S | CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD R578 SECTION 1 FROM N1 (KM 0.0) TO MAHOLISI (KM 16.0) | URBANSTRUT CONSULTING ENGINEERS (PTY) LTD | R 23 919 490.55 | 1 | 100 |
| R.572- 020- 2019/ 2S | CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD R572 SECTION 2 ROOIGOU (km 24.0) TO TOM BURKE (km 47.95) | ROYAL MNDWE HOLDINGS (PTY) LTD | R 24 518 463.45 | 1 | 100 |
| R.572- 020- 2019/ 1S | CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD R572 SECTION 2 FROM MONTE CHRIS (km 0.0) to ROOIGOU (km 24.0) | ROYAL MNDWE HOLDINGS (PTY) LTD | R 24 516 061.10 | 1 | 100 |
| R.037- 020- 2005/ 2S | CONSULTING ENGINEERING SERVICES FOR CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE IMPROVEMENT OF NATIONAL ROAD 37 SECTION 2 BETWEEN MODIK | ILIFA AFRICA ENGINEERS (PTY)LTD | R 66 568 728.65 | 1 | 100 |

NATIONAL: COMPANIES TRIBUNAL: CORPORATE SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|---------------|----------|--------|--------|
| CT/ 001 (20/ 21) | Appointment of a service provider to provide business continuity solution to Companies Tribunal for a period of two (2) years | SGT SOLUTIONS | R565 800 | 1 | 100 |

NATIONAL: ELECTORAL COMMISSION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|--|---------------|--------|--------|
| IEC/ COM- 01/ 2020 | Media Buyer Services Award based on estimated agency fees only over the contract period. | Media Mix 360 (Pty) Ltd | R8 750 000.00 | 1 | 100 |
| IEC/ DEV- 01/ 2020 | Google Mapping Services | 28 East South Africa Google Partner | R2 520 000 | | |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|--|-------------------|-------------------------|---------|--------|
| 19/ 1/ 9/ 1/ 67TP(19) | APPOINTMENT OF A SERVICE PROVIDER(S): SAPS HEALTH RISK MANAGEMENT: CATEGORY I (WELLNESS SCREENING, TEMPORARY INCAPACITY LEAVE, AND ILL-HEALTH RETIREMENTS AND INJURIES-ON-DUTY MEDICAL ASSESSMENT) | METROPOLITAN LIFE | R163 978.67 (VAT Incl.) | LEVEL 1 | 100 |
| 19/ 1/ 9/ 1/ 67TP (19) | APPOINTMENT OF A SERVICE PROVIDER(S): SAPS HEALTH RISK MANAGEMENT: CATEGORY II PRE-EMPLOYMENT AND EXTERNAL DEPLOYMENT AS WELL AS MEDICAL SURVEILLANCE (SHE) | METROPOLITAN LIFE | R155 607.70 Vat Incl. | LEVEL 1 | 100 |
| NA | NA | NA | NA | | |
| NA | NA | | | | |
| | NA | NA | | | |
| NA | NA | | | | |

NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|---|---|-----------------|--------|--------|
| SANRAL X.002-066- 2018/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R511 SECTION 2 & 3 FROM GAUTENG BORDER TO LIMPOPO BORDER, R512 SECTION 2 & 3 FROM GAUTENG BORDER TO BRITS AND N4 SECTION 12 | VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD | R 61 785 243.85 | 1 | 10 |
| SANRAL X.002-067- 2018/ 1 | OR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R24 FROM RUSTENBURG TO GAUTENG BORDER, R52 FROM KOSTER TO N4 RUSTENBURG, R30 FROM J B MARKS MUNICIPAL BORDER TO OLIFANTSNEK | VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD | R 49 455 444.10 | 1 | 20 |
| SANRAL X.002-068- 2018/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R53 FROM POTCHEFSTROM TO FREE STATE BORDER, R54 FROM GAUTENG BORDER TO N12, R500 FROM PARYS TO GAUTENG BORDER, R501 FROM FREE STATE BORDER | VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD | R 69 071 794.50 | 1 | 10 |
| SANRAL X.002-069- 2018/ 1 | FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R30 FROM FREE STATE BORDER TO JB MARKS MUNICIPAL BORDER, R503 FROM KLERKSDORP TO DITSOBOLA MUNICIPAL BORDER | VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD | R 75 837 136.40 | 1 | 10 |
| SANRAL X.002-071- 2018/ 1 | ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R49 FROM MAHIKENG MUNICIPAL BORDER TO KOPFONTEIN BORDER GATE | VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD | R53 209 630.60 | 1 | 10 |

NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSULTANTS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|---|-----------------|--------|--------|
| N.012- 140- 2019/ 1S | CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT FOR THE RESURFACING OF NATIONAL ROAD N12 SECTION 14 FROM RIETPAN (KM 40.0) TO WOLMARANSSTAD (KM 63.1) | URBANSTRUT CONSULTING ENGINEERS (PTY) LTD | R 24 110 710.25 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|------------|----------------|---------|--------|
| CPT1009/ 19 | Mossel Bay: Magistrate Office: Repairs & Renovations | MWC Global | R25,605 321.76 | Level 1 | 20 |