



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 659

Pretoria, 22 May 2020

No. 3107

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

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

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

ISSN 1682-4501



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

**IMPORTANT NOTICE OF OFFICE RELOCATION**

government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

Private Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA  
Tel: 012 748 6197, Website:

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

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

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

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

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

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

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

Please note that you will still be able to download gazettes free of charge from our website [\\_\\_\\_\\_\\_](#).

We apologies for any inconvenience this might have caused.

Issued by GPW Communications

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government  
printing

Department:  
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REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

### TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

[PROCUREMENT@GPW-GOV.ORG](mailto:PROCUREMENT@GPW-GOV.ORG)

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

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

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

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

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

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

## Fake Tenders

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

### How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

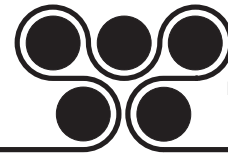
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.  
Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

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

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

E-mail:                      **Quotes & Queries:**                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
   **Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

*\*Forms are available for download from the GPW public web page: <http://>\_\_\_\_\_*

### IMPORTANT NOTICE:

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

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

### INFORMATION AND NOTES

#### **Contact details:**

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

#### **Placing and advertising of advertisements:**

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

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

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

#### **General:**

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

#### **Subscriptions:**

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



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### QUOTATIONS

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto:subscriptions@gpw.gov.za)

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PU077/2019 APPOINTMENT OF A SUPPLIER TO SUPPLY, DELIVERY, OFFLOADING, INSTALLATION AND COMMISSIONING OF A NEW 68KVA - 80KVA STANDBY DIESEL POWERED GENERATOR TO VARIOUS LANDFILL SITES. MINIMUM REQUIREMENTS:BBBEE Status Level 1 only</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION. Enquiries can be sent to thobilemgidi@pikitup.co.za. Responses will be published on PIKITUP website.</p> <p><i>Site Meeting(s):</i> NO SITE MEETING, Enquiries can be sent to thobilemgidi@pikitup.co.za. Responses will be published on PIKITUP website.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 22 May 2020 on e-tender portal free of charge, <i>Payment Details:</i> Free to be downloaded from e-tender portal</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 22 July 2020 at 11H00. Completed bid documents should be submitted in a sealed envelope indicating the Bid description and number. Only original no copies</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 0873571227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 0873571227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 09:00 - 15:00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum of Level 1 only ) Status Level Verification Certificates / valid sworn affidavit. (Failure to submit Minimum of Level 1 only) will be eliminated from the process)</p>	<p>Gauteng: Africa Institute of South Africa: Pikitup SOC Ltd (City of Johannesburg Municipality Waste Management)</p>	PU077/ 2019	2020-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, FITMENT AND BALANCING AS WELL AS REPAIRS OF TYRES AND TUBES FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: NATIONALLY</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT:, <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, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Colonel Maleka <i>Email:</i> MalekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Maleka, <i>Email:</i> MalekaT@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	<p>National: SOUTH AFRICAN POLICE SERVICE: SCM: VEHICLE FLEET MANAGEMENT</p>	19/ 1/ 9/ 1/ 74/ TV(19)	2020-06-22 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Network Access Control and Service Level Agreement for Three (3) Years for The Presidency</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Linda Vabaza. <i>Tel:</i> 012 482 3000 <i>Email:</i> Linda.Vabaza@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Linda Vabaza, <i>Tel:</i> 012 482 3000, <i>Email:</i> Linda.Vabaza@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	<p>National: State Information Technology Agency: INFORMATION TECHNOLOGY</p>	RFB 2128/ 2019	2020-06-19 at 11:00



**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONCOLOGY AND IMMUNOLOGICAL AGENTS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 JUNE 2022</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria</i></p> <p><i>For technical information please contact: Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</i></p> <p><i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Directorate: Affordable Medicines	HP04- 2020ONC/ 01	2020-06-22 at 11:00
<p>SUPPLY AND DELIVERY OF DROPS, AEROSOLS AND INHALED MEDICINES TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 JUNE 2023</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria</i></p> <p><i>For technical information please contact: Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</i></p> <p><i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Directorate: Affordable Medicines	HP07- 2020DAI/ 01	2020-06-22 at 11:00
<p>SUPPLY AND DELIVERY OF SEMI-SOLID DOSAGE FORMS AND POWDERS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 30 JUNE 2023</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: www.health.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria</i></p> <p><i>For technical information please contact: Email: tenders@health.gov.za. Hours: 8h00 to 16h00.</i></p> <p><i>, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</i></p>	National: Department of Health: Directorate: Affordable Medicines	HP08- 2020SSP/ 01	2020-06-22 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To invite potential and qualified service providers to provide information(cardmaterial, equipment, services etc) related to the production of Driving Licence Cards</p> <p><i>Briefing Session:</i> Compulsory briefing session will NOT be held due to the Covid-19 pandemic however any inquiries may be forwarded to tenders@dlca.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za), <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Driving Licence Card Account (DLCA),459B Tsitsa Street, Erasmuskloof, Pretoria, South Africa,0048. Faxed and emailed submissions would not be considered. Tender documents must be submitted at the Reception at Driving Licence Card Account on or before the 08 June 2020 at 11:00.Upon submitting the tender proposal, all bidders are required to sign a submission register</p> <p><i>For technical information please contact:</i> Mpolokeng mokone. <i>Tel:</i> 012 347 2522 <i>Email:</i> pmo@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/ Nhlamulo Mabasa, <i>Tel:</i> 012 347 2522, <i>Email:</i> tenders@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing.</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: INFORMATION TECHNOLOGY	DLCA\RFI\2020/ 01	2020-06-08 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder to conduct an independent national survey on patient experience of care in public health organisations</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For completion of bid documents please contact:</i> L Makhafola, <i>Email:</i> lethogonolo.makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	Gauteng: Department of Health: PRIMARY HEALTH CARE	NDOH 05/ 2020-2021	2020-06-22 at 11:00
<p>REFURBISHMENT &amp; CONSTRUCTION OF SAMRC PETER MOKABA BUILDING-KZN</p> <p><i>Briefing Session:</i> To be held on 02 June 2020, at 10:30. Non - compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Via Skype and Other Communication Media Platforms.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> SA Medical Research Council, Tender Box , 491 Peter Mokaba Ridge Road, Overport, Durban. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Mark.Williams@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ FM-R&CPMB/ 2020/ 01- KZN	2020-06-19 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF ELECTRICAL SERVICES, MAINTENANCE AND INSTALLATIONS-IN THE WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 09 June 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Via Skype and Other Communication Media Platforms.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Mark.Williams@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ FM-EMS/ 2020/ 03	2020-06-19 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider(s) for the provision of cash-in-transit services at the Department of Home Affairs</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. <i>Tel:</i> 012 406 4332 <i>Email:</i> lesley.tau@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule, <i>Tel:</i> 012 406 2785 / 012 406 4027, <i>Email:</i> Rita.prinsloo@dha.gov.za / Lunga.njwabule@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA08- 2020	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF HYGENE AND PEST CONTROL SERVICES AT THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL</p> <p><i>Briefing Session:</i> To be held on 03 June 2020, at 10:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Via Skype and Other Communication Media Platforms.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Mark.Williams@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ FM-PHPCS/ 2020/ 02	2020-06-19 at 11:00

## SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV). LMJV invites proposals from suitably qualified and experienced professional service provider to conduct invasive alien plant clearing (initial and follow-up) on the site for a period of 36 months. The primary objective of this project is to conduct the Clearing of Invasive Alien Plants services at King Shaka International Airport and surrounds. This should entail, but not limited to:-</p> <ul style="list-style-type: none"> <li>• Clearing of all areas to the satisfaction of Client Project Management Team;</li> <li>• Attend meetings;</li> <li>• Prepare Monthly Reports;</li> <li>• Prepare Annual Close Out Report; and</li> <li>• Prepare Final Close Out Report.</li> </ul> <p>In line with the PPPFA regulations 2017, sub regulation 4, the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender: (a) Only Companies having B-BBEE Level 1 with 40% sub-contracted to Black Owned EME/QSE companies are eligible to tender. (b) Companies which are Black Owned EME/QSE will be exempted from complying with (a) above</p> <p><b>Briefing Session:</b> To be held on 02 June 2020, at 11:00. A NON-COMPULSORY briefing session meeting (Visual / Physical) for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 2nd June 2020 at 11h00.</p> <p><b>Bids obtainable from:</b> Bid documents will only be available from, 25th May 2020 up to 1st June 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and Fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, “JV/RFP/02/IFR/08/2019” and must clearly identify the Bidder, e.g. “ABC (Pty)”, <b>Payment Details:</b> LA Mercy JV Property Investments (Pty) Ltd banking details: Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current, <b>Notes:</b> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><b>Post or Deliver Bids to:</b> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. <b>CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES-</b> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 17th JUNE 2020. Documents should be clearly marked “PROVISION OF ALIEN PLANT CLEARING AND MAINTENANCE SERVICES FOR ACSA, DTPC AND THE LA MERCY JV PROPERTY INVESTMENT (PTY) LTD OVER A PERIOD</p> <p><b>For technical information please contact:</b> Vanishree Naidoo. <b>Tel:</b> 032 8140096. <b>Fax:</b> 032 8140102 <b>Email:</b> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <b>Hours:</b> 08:30 to 16:00.</p> <p><b>For completion of bid documents please contact:</b> Vanishree Naidoo, <b>Tel:</b> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <b>Fax:</b> 032 8140102, <b>Email:</b> 032 8140096, <b>Hours:</b> 08:30 to 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 02/ IFR/ 08/ 2019	2020-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV). LMJV invites proposals from suitably qualified and experienced professional service provider to prepare a Business Plan for the La Mercy Joint Venture (LMJV). The primary objective of this project is to conduct an appraisal of all LMJV portions of land and propose options for development. This should entail (for each portion):</p> <ul style="list-style-type: none"> <li>• A situational and market analysis from a demand and supply perspective;</li> <li>• A cost benefit analysis for the development thereof (assess the development potential; high level costing of the bulk services and platforming for each zone);</li> <li>• A business model (including the financial feasibility) for the release of each portion.</li> </ul> <p>In line with the PPPFA regulations, 2017 sub regulation 4(1) (a), the prequalification criteria for this bid is that only companies who meet with the following are eligible to tender: (a) Only bidders who subcontract 40% of the bid value and scope to Black Owned EME/QSE Companies are eligible to tender; (b) Companies which are Black Owned EME/QSE will be exempted from complying with (a) above</p> <p><i>Briefing Session:</i> To be held on 02 June 2020, at 13:00. A NON-COMPULSORY briefing session meeting (Visual / Physical) for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 2nd June 2020 at 13h00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 25 May 2020 up to 1 June 2020 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be emailed for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, “JV/RFP/03/PRO/02/2020” and must clearly identify the Bidder, e.g “ABC”, <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 18th JUNE 2020. Documents should be clearly marked “APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A TEN-YEAR BUSINESS PLAN FOR LA MERCY JOINT VENTURE (LMJV).”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 03/ PRO/ 02/ 2020	2020-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE THE FOLLOWING SERVICES TO KWAZULU – NATAL FILM COMMISSION: PROVIDE IT MANAGED SERVICES TO KZNFC FOR A PERIOD OF TWO (2) YEARS As a per-qualification criterion, only tenderer who meet one or more of the following tenderer may respond: (disqualifying requirement) a) Level 1 or 2 B-BBEE status level contributor b) an EME or QSE Mandatory Requirement (disqualifying requirement) 1) The service provider must be a certified Microsoft partner or solutions provider 2) The service provider must be a certified Cisco partner 3) The service provider must be a certified VMware solutions provider 4) The service provider must be a certified Dell EMC solutions provider 5) The service provider must be a certified Fortinet partner or distributor 6) The service provider must be a certified Veeam solutions provider</p> <p><i>Briefing Session:</i> Note: Due to COVID-19 there will be no brief session. All related queries need to be emailed to LwaziN@kwazulunatafilm.co.za and tenders@kwazulunatafilm.co.za and cut-off date is 5th June 2020 for enquiries all queries will be published in our Organizational Website.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> Documents will can be accessible on three of the below;once payment is done proof of payment should be sent to tenders@kwazulunatafilm.co.za for document A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T02/2020/21.Alternatively documents can be downloaded from the e-tender portal on www.etenders.gov.za or the KwaZulu-Natal Film Commission website on www.kwazulunatafilm.co.za at no cost., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T02/2020/21., <i>Notes:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 <i>For technical information please contact:</i> Lwazi Nodada. <i>Tel:</i> 031 325 0200 <i>Email:</i> LwaziN@kwazulunatafilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	<p>KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Admin- istration</p>	<p>KZNFC- T02/ 2020/ 21</p>	<p>2020-06-15 at 11:00</p>
<p>PROVISION OF WIDE AREA NETWORK CONNECTIVITY SERVICES</p> <p><i>Briefing Session:</i> To be held on 01 June 2020, at 10:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Via Skype and Other Communication Media Platforms.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive,Parow Valley,Tygerberg,7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Patrick.Charls@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	<p>Western Cape: Medical Research Council of South Af- rica: Supply Chain Management</p>	<p>SAMRC/ ITSD- WANC/ 2020/ 04</p>	<p>2020-06-19 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF INFORMATION COMMUNICATION TECHNOLOGY (ICT) MONITORING TOOL</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms Mapaseka Nkhethoa. <i>Tel:</i> 012 312 7108 <i>Email:</i> MapasekaM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SYSTEM DEVELOPMENT	SD10/ 2019	2020-06-12 at 11:00
<p>DESCRIPTION</p> <p>Procurement of a suitable and experienced service provider for sanitizing of SASSETA building</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> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211100), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/20211100), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Corporate Services	RFP/ SASSETA/ 20211100	2020-06-12 at 11:00
<p>DESCRIPTION</p> <p>Procurement of a suitable and experienced records management specialist service provider for a period of five (5) years from the date of appointment</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 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> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920127/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920127/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Information Management Centre	RFP/ SASSETA/ 201920127/ 1	2020-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Physical Security Services for a period of 3 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: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920128/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920128/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Corporate Service	RFP/ SASSETA/ 201920128/ 1	2020-06-12 at 11:00
<p>Appointment of a Pool/Panel External Programme Evaluators until 31st March 2023</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></p> <p>Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920133/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920133/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko,  <i>Tel:</i> 011 087 5533, <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: ETQA	RFP/ SASSETA/ 201920133/ 1	2020-06-12 at 11:00
<p>Appointment of a Pool/Panel External Verifiers until 31st March 2023</p> <p><i>Briefing Session:</i> There is compulsory 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: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920117/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920117/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Tel:</i> 011 087 5533 <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko,  <i>Tel:</i> 011 087 5533, <i>Email:</i> <a href="mailto:scm01@sasseta.org.za">scm01@sasseta.org.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: ETQA	RFP/ SASSETA/ 201920117/ 2	2020-06-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a pool/panel of Qualifications Development Facilitators until 31st March 2023</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 Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920119/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920119/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: ETQA	RFP/ SASSETA/ 201920119/ 1	2020-06-12 at 11:00
<p>Appointment of a service provider to undertake debt recovery services up to 31st March 2023</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: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920119/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920119/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Finance	RFP/ SASSETA/ 201920134/ 1	2020-06-15 at 11:00
<p>Appointment of a panel of researchers for the period ending 31st March 2023</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: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research Services	RFP/ SASSETA/ 201920112/ 1/ 2	2020-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Trainers to train researchers and M&amp;E experts for the period ending 31st March 2023</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: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/3), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920112/1/3), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research Services	RFP/ SASSETA/ 201920112/ 1/ 3	2020-06-15 at 11:00
<p>Appointment of an experienced Photography and Videography Service Provider from date of appointment until 31st March 2023</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: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920131/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920131/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Marketing	RFP/ SASSETA/ 201920131/ 1	2020-06-15 at 11:00
<p>Appointment of an experienced Graphic Design and production company to design and produce SASSETA's corporate publications from date of appointment until 31st March 2023</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: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920132/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920132/1), SASSETA Offices, Building 2 Waterfall Corporate Campus, 74 Waterfall Drive, Waterfall City, Midrand, 2090</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika,  <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Marketing	RFP/ SASSETA/ 201920132/ 1	2020-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of uninterruptable Power Supply (UPS) and the server room environmental maintenance and support to Department of Rural Development and Land Reform for a period of 36 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> SITA website, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Cindy Kobe. <i>Tel:</i> 012 482 3293 <i>Email:</i> Cindy.kobe@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Kobe, <i>Tel:</i> 012 482 3293, <i>Email:</i> Cindy.kobe@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: ICT	RFB 2146/ 2020	2020-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Firewall Maintenance and Support to Gauteng Provincial Government for a period of 36 months</p> <p><i>Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 012 482 2588 <i>Email:</i> mametsi.raphala@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 012 482-2588, <i>Email:</i> mametsi.raphala@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Engineering Services	RFB 2144/ 2020	2020-06-12 at 11:00

**ERRATUM****SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-13</b></p> <p>Request for Supply; Installation and configuration of Cabling, Hardware Infrastructure and a Wireless Solution for Limpopo Department of Social Development (Vhembe District)</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 015 291 8012 <i>Email:</i> Pitsi.Mashamaite@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 015 291 8012, <i>Email:</i> Pitsi.Mashamaite@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Social Development: NETWORK SERVICES MANAGEMENT	RFB 2098/ 2019	2020-06-12 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-20</b></p> <p>APPOINTMENT OF A PANEL OF LABORATORY AND CLINICAL SUPPLIERS</p> <p><i>Briefing Session:</i> To be held on 09 June 2020, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Via Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 9380611 <i>Email:</i> Mesuli.Scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-APL&CS/ 2019/ 19	2020-06-19 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-06</b></p> <p>Jeppes Reef: Land port of entry: appointment of a service provider for the maintenance and repairs of building, Civil, Mechanical, Electrical Infrastructure and installations for a period of 36 Months Prospective bidders must meet the below criteria to qualify for further consideration for price and preference: detailed functionality will be included in the tender document in the PA 04 Form Notice and invitation to tender: NB: BBB-EE level one(1) and Level(2) only!!! quality to tender for this project accredited by SANAS or Sworn affidavit on the DTI WEB: Minimum functionality: 50: Financial capability: 20 Relevant Experience: 30 Project Work Force: 30 Plant and Equipment: 20</p> <p><i>Briefing Session:</i> To be held on 19 March 2020, at 10:00. The Compulsory briefing will be conducted at Jeppes Reef: (Border) Land port of entry. Time: 10H00. Date: 19 March 2020.</p> <p><i>Site Meeting(s):</i> The Compulsory briefing will be conducted at Jeppes Reef: (Border) Land port of entry. Time: 10H00. Date: 19 March 2020.</p> <p><i>Bids obtainable from:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises: method of payment is cash only!! OR can be downloaded at the <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at the National Treasury Website at no cost (for free), <i>Payment Details:</i> Tender document will be purchased with the non-refundable amount of R500,00 at the departmental premises: method of payment is cash only!! OR can be downloaded at the <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at the National Treasury Website at no cost (for free). <i>Notes:</i> NO LATE BIDS WILL BE CONSIDERED: CLOSING IS AT 11H00 SHARP!!!!!!</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Bosman and Madiba ST: Private bag X 65: Pretoria Central: 0001. Department of Public Works: CGO Building: Bosman and Madiba ST: Pretoria Central</p> <p><i>For technical information please contact:</i> Duduzile Maseko. <i>Tel:</i> 012 406 1327/076 597 0591. <i>Fax:</i> N/A <i>Email:</i> duduzile.maseko@dpw.gov.za. <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Fax:</i> N/A, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p>Take note of Annexure A attached in the tender document!! PA 36 Local production and content of designed sectors must be duly signed and completed. The grading for the project is 6GB -CE or higher.</p>	Mpumalanga: Department of Public Works: Supply chain management	H19/ 042 AI	2020-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Request to source a service provider to deliver Hygiene services to SITA Nelspruit and Middelburg building for a period of three years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website</p> <p>www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank</p> <p>Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 2102/2019</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Mpumalanga: SITA: Information Technology	RFB 2102/ 2019	2020-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-20</b></p> <p>Alexander Bay, Violsdrift &amp; Onseepkaans: Land Port of Entry: Appointment of service provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installation for a period of 36 Months. Bidders must comply with Pre-Qualification criteria for Preferential Procurement A tenderer having stipulated minimum B-BBEE Status level of contributor Level 01 and Level 02. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-consulted (submit CSD report). Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Failure to comply with the above listed requirements will lead to disqualification. Functionality Criteria will be applicable with the required minimum functionality score of 50 as follows: Location and Distance 25, Proof of work force 30. List of comparative projects 30 and Financial resources 15</p> <p><i>Briefing Session:</i> There will be no Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment.</p> <p>, <i>Payment Details:</i> none refundable payment of R200.00, Cash only: no electronic payment, <i>Notes:</i> tender documents can be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 031 AI	2020-06-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-20</b></p> <p>Lebombo Port of Entry: 36 Months Repair, Maintenance and Servicing of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. Bidders must comply to the 30% mandatory subcontracting (selecting from the proposed list of sub-contractors) as stated on the special conditions of contract. Bidders must comply with Pre-Qualification criteria for Preferential Procurement to an EME or QSE which is at least 51% owned by black people for subcontracting. Compliance with Local production and content by completing and signing PA-36 and Annexure C. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-contractors. Failure to comply with the above listed requirements will lead to disqualification. Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Functionality Criteria will be applicable with the required minimum functionality score of 60 as follows: Financial Capability 20, Tenderer work experience 30. Proof of Equipment 20. and Key personnel 30. (submission of CSD report)</p> <p><i>Briefing Session:</i> There will be no Briefing Session.</p> <p><i>Site Meeting(s):</i> There will be no Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R800.00 payable at the Departmental premises: Cash only: no electronic payment. Tender document can also be downloaded (free of charge) from National Treasury website (www.etenders.gov.za).</p> <p>, <i>Payment Details:</i> none refundable payment of R800.00, Cash only: no electronic payment, <i>Notes:</i> CIDB Contractor Grading Designation required is 8CE *or higher..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/Vermulan, Pretoria Central, Room 121, Reception area</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127/082 957 3736. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 032 AI	2020-06-12 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Acquisition of an alternative suitable office space for SITA Eastern Cape Port Elizabeth through an operating lease for a period of 5 years</p> <p><i>Briefing Session:</i> No Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> online at www.sita.co.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> Kim Malgas. <i>Tel:</i> 041 398 5800 <i>Email:</i> kim.malgas@sita.co.za. <i>Hours:</i> 08:00- 16:00.</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> 08:00-16:00.</p>	Eastern Cape: State Information Technology Agency: Facilities Management	RFB 2082/ 2019	2020-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-13</b></p> <p>Department of Justice and Constitutional Development: Northern Cape: Site Clearance for the placement of mobile units in Britstown, Carnavon, Ritchie, Kuruman, Kuduman and Williston and Construction of a new building in Strydenburg. Functionality criteria will be applicable as follows: 1. Town &amp; Regional Planning company with minimum of 6yrs experience=30, 2. Lead Professional Planner registered with SACPLAN at least 6yrs experience=30, 3. Credentials and experience of the required additional professionals=30, 4. Financial Credibility=10. Minimum functionality score of 60% will be applicable. N.B: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or Sworn Affidavits for EME/QSE, originally certified. B-BBEE Level 1 and Level 2 are eligible to submit their proposal. N.B: All bidders must be registered on National Treasury Central Supplier Database (CSD)</p> <p><i>Briefing Session:</i> No briefing session due to COVID-19.</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 (CGO) corner Bosman and Vermeulen ( Madiba) Street. Documents can also be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R200.00 CASH only, <i>Payment Details:</i> Non-refundable payment of R200.00 Cash only. No electronic payments acceptable, only cash payable at the department, <i>Notes:</i> Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Ver.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. Tel: 012 406 1048/081 037 9549. Fax: n/a Email: <a href="mailto:marry.masonganye@dpw.gov.za">marry.masonganye@dpw.gov.za</a>. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago/ Keabaka Magano, Tel: 012 406 2023/1034, Fax: n/a, Email: <a href="mailto:merven.kganyago@dpw.gov.za">merven.kganyago@dpw.gov.za</a>/ <a href="mailto:keabaka.magano@dpw.gov.za">keabaka.magano@dpw.gov.za</a>, Hours: 07:30 to 16:00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building.</p>	National: Department of Public Works: Supply Chain Management	H19/ 030 AI	2020-06-08 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-04-03</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GUARDING SECURITY SERVICES TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION-For clarity questions can be emailed to <a href="mailto:MkhariT@dot.gov.za">MkhariT@dot.gov.za</a>. A complete Q&amp;A will be emailed to all suppliers who contacted the Department..</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> DOCUMENTS TO BE COLLECTED AT THE MENTIONED ADDRESS OR REQUEST VIA EMAIL FROM SUPPLY CHAIN..</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</p> <p><i>For technical information please contact:</i> MR SIMON MAHLO. Tel: 012 309-3464 Email: <a href="mailto:MahloS@dot.gov.za">MahloS@dot.gov.za</a>. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR TYRON MKHARI/ JOHN MASHININI/ LUCKY MASHILE AND NELISIWE NYAWO, Tel: 012 309-3011/3045/3429/3291, Fax: 086 450 5392, Email: <a href="mailto:MkhariT@dot.gov.za">MkhariT@dot.gov.za</a>/ <a href="mailto:MashiniJ@dot.gov.za">MashiniJ@dot.gov.za</a>/ <a href="mailto:MashileL@dot.gov.za">MashileL@dot.gov.za</a>/ <a href="mailto:NyawoN@dot.gov.za">NyawoN@dot.gov.za</a>, Hours: 08:-00-16:00.</p> <p>No bid 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 OPERATING OFFICE	DOT/ 16/ 2019/ COO	2020-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services for a period 3 years (36 months) as per the terms of reference for Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048</p> <p><i>Briefing Session:</i> Compulsory briefing session will NOT be held due to the Covid-19 pandemic however any inquiries may be forwarded to tenders@dlca.gov.za.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Driving Licence Card Account , 459B Tsitsa Street, Erasmuskloof, Pretoria, South Africa, 0048. Faxed and emailed submissions would not be considered. Tender documents must be submitted at the reception at Driving Licence Card Account on or before 12 June 2020 at 11:00. Upon submitting the tender proposal, ALL BIDDERS ARE REQUESTED TO SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> Khomotso Mohlahlo. <i>Tel:</i> 012 347 2522 <i>Email:</i> khomotso.mohlahlo@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/ Thapelo Seopa/ Nhlamulo Mabasa, <i>Tel:</i> 012 347 2522, <i>Email:</i> Kganki.kekana@dlca.gov.za/ Thapelo.Seopa@dlca.gov.za / Nhlamulo.Mabasa@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing to tenders@dlca.gov.za.</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: RISK AND GOVERNANCE	DLCA/ 2020/ 03	2020-06-12 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Land Port of Entry Monantsa Pass and Peka Bridge: Appointment of a service provider for the maintenance and repairs of building,civil,mechanical, electrical infrastructure and installations for a period of 36 months The requirement of this project is the below: B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> No Site Meeting.</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Buildings,Bosman and Madiba ST,Room 121: the documents will be downloaded for free at www.nationaltreasury.gov.za:step1:tender advertised:step2:search by Department or tender number:step3 double click on the tender description:step4:double click on the document then download; OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00 :cash only at the Departmental premises: NB: no electronic payment if purchased, <i>Payment Details:</i> Cash only if purchased! NB:no electronic payment at the Departmental premises!! <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Joseph Nyalunga:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Kamogelo Tshabalala. <i>Tel:</i> 012 406 1164/ 072 565 9552 <i>Email:</i> kamogelo.tshabalala@dpw.gov.za. <i>Hours:</i> 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km)30%:the service provider to provide proof of work force to execute the project 30%: the service provider provider to provide list of comparative projects with contactable reference 30%: financial resources ,original letter from bank indicating bank rating10%.</p>	Free State: Department of Public Works: SCM	H19/ 035 AI	2020-06-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-02-28</b></p> <p>The AgriSETA wishes to appoint a suitable and qualified service provider who is registered on CSD to provide Employee Wellness Services for a period of thirty six (36) months. The Notice serve to advise the closing date for tender Employee Wellness Services is hereby extended and the new closing date will be on the 29th of May 2020</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: quotations@agriseta.co.za. Tender documents will also be available on the National Treasury e-Tender Portal, <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time</p> <p><i>For technical information please contact:</i> Donald Selahle. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> Donald@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Donald, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> Donald@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Due to the COVID-19 outbreak and the National Lock-down of people and goods declared in SA and the subsequent extension of the Lock-down, AgriSETA has extended the closing date for the submission of Tender Proposals so that no prospective bidder is deprived on an opportunity to be able to respond to the bid advert.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 2019/ 17	2020-05-29 at 11:00
<p><b>Original Publication Date: 2020-02-28</b></p> <p>The AgriSETA wishes to appoint a service provider who is registered on CSD to provide Website and Internet Design, Support, Maintenance services for a period of thirty-six (36) Months and an additional 200 hours of Graphics Design Services. The Notice serve to advise the closing date for tender Website and Internet Design, Support, Maintenance services for a period of thirty-six (36) Months and an additional 200 hours of Graphics Design Services is hereby extended and the new closing date will be on the 29th of May 2020</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: quotations@agriseta.co.za. Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time</p> <p><i>For technical information please contact:</i> Donald Selahle. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> Donald@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Donald, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> Donald@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Due to the COVID-19 outbreak and the National Lock-down of people and goods declared in SA and the subsequent extension of the Lock-down, AgriSETA has extended the closing date for the submission of Tender Proposals so that no prospective bidder is deprived on an opportunity to be able to respond to the bid advert.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 2019/ 14	2020-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and deliver fresh produce to the Council for Geoscience as and when required for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></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> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 059S	2020-06-19 at 11:00
<p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and deliver canteen cleaning chemicals, packaging items and disposable consumables to the Council for Geoscience as and when required for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></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> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 060S	2020-06-19 at 11:00
<p><b>Original Publication Date: 2020-03-13</b></p> <p>Appointment of a service provider to supply and deliver groceries and fresh bakery items to the Council for Geoscience as and when required for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 25 March 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></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> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2019- 061S	2020-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Land Port of Entry: Golela and Onverwacht: Appointment of a Service provider/s for the maintenance and repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a period of 36 Months B-BB-EE Level Required: Level 1 Level 2 only!! sworn affidavit should be issued by DTI: B-BB EE must be SANAS accredited: Failure to comply will lead to disqualification.</p> <p><i>Briefing Session:</i> No Briefing session due to Corona Virus (COVID-19) Outbreak.</p> <p><i>Site Meeting(s):</i> No Site Meeting due to Corona Virus (COVID-19) Outbreak..</p> <p><i>Bids obtainable from:</i> Department of Public works, CGO Buildings, Bosman and Madiba ST, Room 121:</p> <p>the documents will be downloaded for free at <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>: step1: tender advertised: step2: search by Department or tender number: step3 double click on the tender description: step4: double click on the document then download OR the document can be purchased at the Departmental premises at the none refundable deposit of R200,00: cash only at the Departmental premises: NB: no electronic payment if purchased., <i>Payment Details:</i> Cash only if purchased! NB: no electronic payment at the Departmental premises!!, <i>Notes:</i> minimum functionality is 50% to be considered further for price and preference, 80/20 scoring system will be used..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement Office: Joseph Nyalunga: Department of Public works, CGO Building, Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works: Head Office: Room 121, Central Government Office(CGO) Corner Bosman and Madiba(Old vermeulen) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango. Tel: 012 406 2150 073 648 6837 Email: <a href="mailto:musawenkosi.mncwango@dpw.gov.za">musawenkosi.mncwango@dpw.gov.za</a>. Hours: 07h30-12h45 13h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, Tel: 012 406 1655, Email: <a href="mailto:joseph.nyalunga@dpw.gov.za">joseph.nyalunga@dpw.gov.za</a>, Hours: 07:30-12h45 13h30-15h30.</p> <p>minimum functionality is 50%: the service provider to indicate the location and distances in (km) 10% :the service provider to provide proof of work force to execute the project 35%: the service provider provider to provide list of comparative projects with contactable reference 35%: financial resources, original letter from bank indicating bank rating 20%.</p>	KwaZulu-Natal: Department of Public Works: SCM	H19/ 036 AI	2020-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Makopong, Mc Carthy's rest and Middelputs Land ports of entry: appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months Prospective bidders will be subjected to a functionality criteria test as outlined on page 06 of the tender document and score a minimum of 50 points for further evaluation on price and preference. Members of the public are invited for an observation of the NBAC for this tender for more details on the public observation kindly visit the Department's website</p> <p><i>Briefing Session:</i> There will be no compulsory briefing session due to the Covid 19.</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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200 .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 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> Hazel Ratombo. <i>Tel:</i> 012 406 1519 <i>Email:</i> <a href="mailto:hazel.ratombo@dpw.gov.za">hazel.ratombo@dpw.gov.za</a>. <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> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <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>	<p>National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)</p>	<p>H 19/ 034 AI</p>	<p>2020-06-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Maseru Bridge: Land port of entry: Appointment of a service provider for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical infrastructure and installations for a period of 36 month (appointment of a main contractor) Grade 7CE or 7GB Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document. Member of the public are invited for an observation of the Adjudication of the date at the National Department Of Public Works Head Office. Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid. Bidders are advised to download the revised tender document</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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: 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 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. BIDDERS ARE ADVISED TO DOWNLOAD THE TENDER DOCUMENTS UPLOADED ON 4 MAY 2020</p> <p><i>For technical information please contact:</i> Kgaiso Seemane. <i>Tel:</i> 012 310 5179 <i>Email:</i> <a href="mailto:kgaiso.seemane@dpw.gov.za">kgaiso.seemane@dpw.gov.za</a>. <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> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <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 1,2 and 3 minimum B-BBEE status level of contributor will be considered.</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 029 AI	2020-06-15 at 11:00
<p><b>Original Publication Date: 2020-04-24</b></p> <p>TERMS OF REFERENCE FOR THE LEASE OF OFFICE SPACE FOR ETDP SETA EASTERN CAPE, FREE STATE, GAUTENG, KWAZULU-NATAL, LIMPOPO, MPUMALANGA, NORTHERN CAPE, NORTH WEST AND WESTERN CAPE PROVINCIAL OFFICES</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: <a href="http://www.etdpseta.org.za">www.etdpseta.org.za</a>, main menu&gt; Supply Chain Management&gt; Procurement&gt; tenders as from 28 April 2020</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House.</p> <p>Envelope A: Technical Proposal. Envelope B: Financial Proposal or submitted via email to <a href="mailto:tenderers@etdpseta.org.za">tenderers@etdpseta.org.za</a></p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> <a href="mailto:SibusisoK@etdpseta.org.za">SibusisoK@etdpseta.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Veliile Msane, <i>Email:</i> <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 16 - 2019/ 20	2020-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Appointment of a short-term Insurance Broker for the Mining Qualifications Authority until 31 March 2022</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: <a href="http://www.mqa.org.za">www.mqa.org.za</a> from the 30 March 2020, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:tenders@mqa.org.za">tenders@mqa.org.za</a>, <a href="mailto:tenders@mqa.org.za">tenders@mqa.org.za</a></p> <p><i>For technical information please contact:</i> Kopano Sebudubudu. <i>Tel:</i> 011 547 2642 <i>Email:</i> <a href="mailto:KopanoS@mqa.org.za">KopanoS@mqa.org.za</a>. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> <a href="mailto:TsholoD@mqa.org.za">TsholoD@mqa.org.za</a>, <i>Hours:</i> 08:00- 16:30.</p>	National: Mining Qualifications Authority: INSURANCE	MQA/ 06/ 19- 20	2020-06-15 at 11:00
<p><b>Original Publication Date: 2020-03-20</b></p> <p>Provide a fully redundant Microsoft Azure ExpressRoute service between Western Cape Government's Corporate VPN at SITA and Teraco (in Cape Town) for a period of sixty (60) months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Athini Ndungane. <i>Tel:</i> 021 442 8531. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Athini.Ndungane@sita.co.za">Athini.Ndungane@sita.co.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Athini.Ndungane@<a href="mailto:sita.co.za">sita.co.za</a>, <i>Tel:</i> 021 442 8531, <i>Email:</i> <a href="mailto:Athini.Ndungane@sita.co.za">Athini.Ndungane@sita.co.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Western Cape Government: Western Cape Government	RFB 2086/ 2019	2020-06-12 at 11:00

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-03-27</b></p> <p>Acquisition of an alternative suitable office space for SITA Eastern Cape Port Mthatha through an operating lease for a period of 5 years</p> <p><i>Briefing Session:</i> No Vendor Briefing Session will be held.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> online at <a href="http://www.sita.co.za">www.sita.co.za</a></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> Thotywe Lutshaba. <i>Tel:</i> 041 398 5800 <i>Email:</i> <a href="mailto:thotywe.lutshaba@sita.co.za">thotywe.lutshaba@sita.co.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> <a href="mailto:yandiswa.citi@sita.co.za">yandiswa.citi@sita.co.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: State Information Technology Agency: Facilities Management	RFB 2113/ 2019	2020-07-03 at 11:00

## TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

## SUPPLIES: ELECTRICAL EQUIPMENT

## NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITORS AT ITHEMBA LABS, FAURE, CAPE TOWN	1. MECOSA (PTY) LTD 2. LAMBETCO (PTY) LTD



TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2019 - 20: 18	SUPPLY, INSTALL, COMMISSION AND TRAINING, OF ONE (1) AIRBORNE RADIATION CONTAMINATION MONITORS AT ITHEMBA LABS, FAURE, CAPE TOWN	1. MECOSA (PTY) LTD 2. LAMBETCO (PTY) LTD

**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2019- 48F	APPOINTMENT OF A GEOTECHNICAL DRILLING CONTRACTOR TO DRILL TWO (2) BOREHOLES AT DONKERHOEK FOR THE COUNCIL FOR GEOSCIENCE	NO; Name of Bidder; Amount; BBBEE Level 1; Torque Exploration Solutions (Pty) Ltd; R659 525.00; Non-compliant 2; MHKS Sherq Consukting; R636 456.00; 1

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: NETWORK SERVICES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1675/ 2017	SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT OF CISCO INTERNET PROTOCOL TELEPHONY SYSTEM FOR THE EASTERN CAPE SOCIAL DEVELOPMENT FOR THE PERIOD OF TWELVE (12) MONTHS	2018-01-19	Yandiswa Citi, Tel: 043 700 8416

**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2019- 38F	Appointment of a company to purchase and deliver a compressor for the Council for Geoscience	2019-10-23	F Moshoeu, Tel: 012-841-1250
	Supply, delivery and commissioning of two lapping machines for petrographic sample preparation at the Council for Geoscience		
	Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort-West, Western-Cape Province for the Council for Geoscience		

**GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 003/ 2020	Appointment of a Service Provider for the Implementation of the Gauteng Innovation and Knowledge Economy Strategy (GIKES)	2020-02-14	HLAMALANI MASETONI, Tel: 011 355 8126

**GAUTENG: GAUTENG OFFICE OF THE PREMIER: GEYODI**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ OOP/ 084/ 2019	Appointment of a Service Provider for the Management of the 2020 Gauteng Women's Excellence Awards	2020-04-15	Mr Thabang Tsie, Tel: 011 355 6126

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: DOD**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFA 1873/ 2018	Appointment of a Panel of Suppliers for ICT Business Continuity Management and ICT Disaster Recovery Management Training for the Department of Defence over a period of thirty-six (36) months	2019-02-11	Nokwanda Wasa, Tel: 012-482 3004

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HUMAN CAPITA MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1833/ 2018	SUPPLY OF INTRODUCTORY CLOUD TRAINING TO THE SITA HOSTING, STORAGE, PRINTING AND CLOUD PROGRAMME DEPARTMENT FOR A PERIOD OF TWELVE (12) MONTHS	2018-12-03	Thembeke Mdwarwa, Tel: 012 482 2780

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2021/ 2019	THE PROCUREMENT OF MICROSOFT SERVICE PROVIDER LICENSE AGREEMENT FOR THE GOVERNMENT PRIVATE CLOUD ECOSYSTEM (GPCE)		Zimkita Bolo, Tel: 012 482 2956
RFB 1855/ 2018	Supply, install, configure and implement a Data Repository for Clinical and Non-Clinical Electronic Health Records for the Gauteng Department of Health (GDOH) with 5 year maintenance and support		Zimkita Bolo, Tel: 0124822956
RFB 1978/ 2019	Supply of eGazette System for Government Printing Works for a period of thirty six months		Zimkita Bolo, Tel: 0124822956
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1944/ 2018	Discovery 3 year development support and license agreement for SITA Discovery solution		Zimkita Bolo, Tel: 012 482 2956
RFB 2033/ 2019	Procurement process for the appointment of SITA as a SUSE Cloud Service Provider (CSP)		Zimkita Bolo, Tel: 0124822956

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL 58700/ 1004/ 2019/ 01	PANEL OF EXTERNAL SUPPLY CHAIN MANAGEMENT SUPPORT SERVICE FOR A 3-YEAR TERM AGREEMENT IN SANRAL EASTERN REGION OFFICE	2019-10-28	Motshidisi Makhupane, Tel: 033 392 8183
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N002- 250- 2009/ 9	CAPACITY IMPROVEMENTS TO THE EB CLOETE INTERCHANGE (K.M 17:21) ON NATIONAL ROUTE 2 SECTION 25	2020-01-24	Mr.C. ROUX, Tel: 033 392 8000

**MPUMALANGA: SITA: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1998/ 2019	RFB 1998/2019: Request to source a service provider to deliver Hygiene services to SITA Nelspruit and Middelburg building for a period of three years	2019-09-13	Pitsi Mashamaite, Tel: 015 291 8012

**NATIONAL: DEPARTMENT OF POLICE: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 70TV (18)	SUPPLY AND FITMENT OF THE RE-MANUFACTURED AND NEW AUTOMOTIVE GEARBOXES, DIFFERENTIALS AND TRANSFER CASES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS NATIONALLY	2018-10-01	Lt Col Boonzaaier, Tel: 012- 841 7080

**NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: INFORMATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 11/ 2019	Appointment of a service provider to provide a Security Information and Event Management (SIEM) solution for a period of three (03) years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017	2019-08-14	Johannes (Jowi) Molomo, Tel: 0125683810

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE: OPERATIONAL SUPPORT SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID 867 - 2019/ 2020	Provision of catering services at the existing facilities within the restaurant complex at Elsenburg premises	2020-03-16	Abegail Oostendorp, Tel: 021 808 5156
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID 867 - 2019/ 2020	Provision of catering services at the existing facilities within the restaurant complex at Elsenburg premises	2020-03-16	Abegail Oostendorp, Tel: 021 808 5156



**WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: SOUTH AFRICAN NAVY AND WESTERN CAPE GOVERNMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1895/ 2019	REQUEST TO BID FOR ANSYS INC COMMERCIAL SOFTWARE SUPPORT CONTRACT ON BEHALF OF SOUTH AFRICAN NAVY FOR A PERIOD OF THREE (03) YEARS –WESTERN CAPE	2019-03-22	Athini Ndungane, Tel: 021 442 8531
RFB 1787/ 2018	REQUEST FOR BID FOR ADMIN STUDIO ENTERPRISE LICENCE WITH APPLICATION COMPATIBILITY PERPETUAL LICENCE PLUS MAINTENANCE (GOLD) FOR WESTERN CAPE GOVERNMENT: DEPARTMENT OF PREMIER FOR A PERIOD	2019-01-18	Athini Ndungane, Tel: 021-442-8531

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF SARAO HART 002- 2019	Supply and delivery of one VGOS digital backend	HAT-LAB SRL	R3 109 066.00	0	80.00
NRF/ SARAO HART 003/ 2019	Supply and delivery of radio frequency over fibre transmitters and receivers	Accutronics (Pty) Ltd	R2 508 069.00	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1987- 2019	RFB 1987-2019 Request to Procure the Services of a Fish and Seafood Supplier for a Period of Three Years	Letsepe Foods		0.0	00.00

**SERVICES****GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT , PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LMN 04/ 2019	Rendering of Standard Cleaning Services Regional Office LMN	OKS INVESTMENT	R1 188000.00	01	20
	S				
		RAITE SECURITY			

**GAUTENG: DEPARTMENT OF TRADE; INDUSTRY AND COMPETITION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1670/ 2017	Procure software support (license support) for the ECM Environment	Faranani Doctec (Pty) Ltd	R4 529 625.13 linked to ROE	Level 2	98

**GAUTENG: DRIVING LICENCE CARD ACCOUNT: PRODUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2020/ 01	Appointment of a service provider to provide Notice-to-Collect-Documents (NCD) forms at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of twenty four (24) months	Ren-form Litho CC	R 2 070 000.00	1	20

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019- 20-T015	Design edit proofread print publish and distribute the FSCA Annual Report	Shereno Printers CC	R386 726.22	Level 1	100.00
FSCA2019/ 20-T017	Team effectiveness sessions	Kisima Psychological Services CC	R1 612 300.00.	Level 1	100.00
FSCA2019- 20-P003	Provision of storage services	Metrofile (Pty) Ltd – Pretoria	R1 667 127.93	Level 2	98.00
FSCA2019- 20-T021	Support and maintenance of F5 Equipment	XON Systems (Pty) Ltd	R5 069 455.27	Level 1	100.00

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T014	Data analysis subscription services for regulatory insight	BrandsEye Consulting (Pty) Ltd	R1 879 256.40	Level 2	98.00

**GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 009/ 19	Provision to Conduct an Audit of the Concessionaire's Compliance Status to Applicable Health, Safety and Emergency Management Legislation and Standards	NONE (All bids failed to meet the minimum threshold on functionality)	R 0.00	0	0
GMA/ 011/ 19	Provision to undertake Transport Demand Modeling for the ORTIA Upgrade Project on behalf of GAUTENG Department of Roards and Transport	NONE (All bids failed to meet the minimum threshold on functionality)	R 0.00	0	0

**GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 009/ 19	Provision to Conduct an Audit of the Concessionaire's Compliance Status to Applicable Health, Safety and Emergency Management Legislation and Standards	NONE (All bids failed to meet the minimum threshold on functionality)	R 0.00	0	0
GMA/ 011/ 19	Provision to undertake Transport Demand Modeling for the ORTIA Upgrade Project on behalf of GAUTENG Department of Roards and Transport	NONE (All bids failed to meet the minimum threshold on functionality)	R 0.00	0	0

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING DIVISION: WORKER PROGRAMMES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LEAR/ 2019/ 04	APPOINTMENT OF SERVICE PROVIDER/S TO DESIGN AND PROVIDE MIDDLE MANAGEMENT PROGRAMME	Henley Business School	1 920 000	Level 4	92.00
LEAR/ 2019/ 04	APPOINTMENT OF SERVICE PROVIDER/S TO DESIGN AND PROVIDE MIDDLE MANAGEMENT PROGRAMME	University of Cape Town (Graduate School of Business)	1 987 500.00	5	85.19
LEAR/ 2019/ 04	APPOINTMENT OF SERVICE PROVIDER/S TO DESIGN AND PROVIDE MIDDLE MANAGEMENT PROGRAMME	University of Cape Town (Graduate School of Business)	1 900 000.00	5	88.00

**GAUTENG: SOUTH AFRICAN TOURISM: FACILITIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT 170/ 19	Appointment of A Service Provider to Render Cleaning Services, Pest Control, Hygiene Services, and the Supply of Cleaning Equipment, Material and Consumables at South African Tourism (SAT) Head Offices in 90 Protea Road, Chislehurst, Sandton	People's Choice Cleaning	R5 910 612.82	1	100
SAT171/ 19	Appointment of A Service Provider to Render Security Guarding Services at South African Tourism (SAT) Head Offices	Fidelity Security Services	R4 367 942.29	3	94
SAT 140/ 19	Panel of Facilitation Services	Group Dynamics; Letsema; The OMG and Vortex Strategic Alignment	Variable	1	100
SAT 162/ 19	Marketing and Communication Agency	Grey, Metropolitan Republic, The Media Shop, Liquorise Digitas, Vuma Reputation, Fleishmanhillard and Demographica	Variable	1	100
SAT 167/ 19	Marketing and Communications Agency Services for the Domestic Market	OMD, Openfield and Digitas Liquorise	Variable	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2025- 2019	RFB 2025-2019 Request to Upgrade External Parking Area to a Premium Metal Carports at SITA Erasmusloof Head Office	New Genesis and Morebo Events and Projects JV		0.0	00.00

**KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 19/ 2019	Hire of helicopter complete with crew for game capture for a period of three years	Krompoort Game Reserve	R8 086 800.00	02	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT 36/ 19	24 Month Term Contract : Repairs and Maintenance To Electric, Diesel and Steam Boilers and Associated Equipment -Area 7	Sesiway Engineering	R 4 944 655.00	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT13/ 19	Cape Town: 24 Months term contract: Repairs & maintenance to Air Conditioning Plant & associated equipment: Area 5	Sesiway Engineering	R4,980 701.75	Level 1	20

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DATABASE OF RESEARCHERS ON ECONOMIC DEVELOPMENT PLANNING</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from: NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 St George's Mall, CAPE TOWN, 8001</i></p> <p><i>Post or Deliver Application to: NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001</i></p> <p><i>For technical information please contact: Glen Steyn. Tel: 021 483 0808 Email: Glen.Steyn@westerncape.gov.za. Hours: Mon – Fri: 07:30 to 16:00.</i></p> <p><i>For completion of application documents please contact: Lusindiso Buje, Tel: 021 483 9036 / 021 483 9444, Fax: 021 483 3010, Email: Lusindiso.Buje@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 &amp; 13:00 to 16:00.</i></p>	Western Cape: Department of Economic Development: Finance	EDT 008- 19	2020-06-23









