



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 666

Pretoria, 11 December 2020

No. 3136

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://>

**PART 1 OF 2**

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 apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

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

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

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

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

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

Example of e-mails these fraudsters are using:

[PROCUREMENT@GPW-GOV.ORG](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)

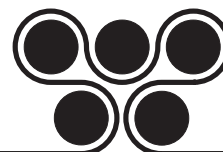
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.  
Email: [Bonakele.Mbhele@gpw.gov.za](mailto:Bonakele.Mbhele@gpw.gov.za)

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>SUPPLY AND DELIVERY OF FIRE RETARDENT MATTRESSES TO KIRKWOOD MANAGEMENT AREA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER</i>  PUBLICATIONS: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X602, KIRKWOOD, 6120 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, KORHAANDRIFT ROAD, KIRKWOOD, 6120. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i>  <i>For technical information please contact: MR. KONA L.. Tel: 042 232 7785. Fax: 042 232 0429 Email: Luyanda.Kona@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MR. KONA L., Tel: 042 232 7785, Fax: 042 232 0429, Email: Luyanda.Kona@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	KIRB 3/ 2020	2021-01-15 at 11:00
<p>SUPPLY AND DELIVERY OF FIRE RETARDENT MATTRESSES TO SADA MANAGEMENT</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER</i>  PUBLICATIONS: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X7064, QUEENSTOWN, 5320 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, 1 KOMANI STREET, QUEENSTOWN, 5320. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i>  <i>For technical information please contact: STEFAANS N.. Tel: 045 839 7123. Fax: 045 838 1272 Email: Nombuyiselo.Stefaans@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: STEFAANS N., Tel: 045 839 7123, Fax: 045 838 1272, Email: Nombuyiselo.Stefaans@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	SADB 2/ 2020	2021-01-15 at 11:00
<p>SUPPLY AND DELIVERY OF FIRE RETARDENT MATTRESSES TO EAST LONDON MANAGEMENT AREA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER</i>  PUBLICATIONS: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X9021, EAST LONDON, 5200 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, BANK STREET, WESBANK, EAST LONDON. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i>  <i>For technical information please contact: MR. MAKUMBANE P.. Tel: 043 711 4172. Fax: 043 731 2223 Email: phathutshedzo.Makumbane@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MR. MAKUMBANE P., Tel: 043 711 4172, Fax: 043 731 2223, Email: phathutshedzo.Makumbane@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	ELB 2/ 2020	2021-01-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FIRE RETARDENT MATTRESSES TO MTHATHA MANAGEMENT AREA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER</i>  PUBLICATIONS: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A,</i>  <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X5026, MTHATHA, 5099 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, R61 ENGCOCO ROAD, MAXIMUM CORRECTIONAL CENTRE, LOGISTICS, MTHATHA, 5099. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MS. KENTE N.. Tel: 047 502 5742. Fax: 047 532 5064 Email: Noluvuyo.Kente@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MS. KENTE N., Tel: 047 502 5742, Fax: 047 532 5064, Email: Noluvuyo.Kente@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	UMTB 2/ 2020	2021-01-15 at 11:00
<p>SUPPLY AND DELIVERY OF FIRE RETARDENT MATTRESSES TO ST. ALBANS MANAGEMENT AREA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER</i>  PUBLICATIONS: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A,</i>  <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X6055, PORT ELIZABETH, 6000 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, OLD CAPE ROAD, ST. ALBANS, PORT ELIZABETH. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MRS. JONAS A. Tel: 041 398 1169. Fax: 041 775 1950 Email: ambesa.jonas@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MRS. JONAS A, Tel: 041 398 1169, Fax: 041 775 1950, Email: ambesa.jonas@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 3/ 2020	2021-01-15 at 11:00
<p>SUPPLY AND DELIVERY OF FIRE RETARDENT MATTRESSES TO AMATHOLE MANAGEMENT AREA</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER</i>  PUBLICATIONS: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A,</i>  <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, PRIVATE BAG X7470, KING WILLIAMS TOWN 5601 / DELIVERED: 1 RESERVOIR ROAD, KING WILLIAMS TOWN CORRECTIONAL CENTRE, KING WILLIAMS TOWN, 5600. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: MRS. BUHLUNGU L.. Tel: 043 605 1700. Fax: 043 642 3286 Email: Buhlungu.Lungiswa@dcs.gov.za. Hours: 07:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MRS. BUHLUNGU L., Tel: 043 605 1700, Fax: 043 642 3286, Email: Buhlungu.Lungiswa@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	AMAB 2/ 2020	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Electroplating Plant Raw Materials (Chemicals) that will be utilised in the SA Air Force Aircraft Electroplating Section. Quantity: ±18 Different Chemicals.</p> <p><i>Site Meeting(s):</i> ..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Sergeant M.D. Motau. <i>Tel:</i> 012 684 2320. <i>Fax:</i> 012 684 2403. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/741.</p>	<p>Gauteng: Department of Defence: 1 Air Servicing Unit, Air Force Base Waterkloof</p>	<p>SPU/ B/ 1 ASU/ 030/ 20</p>	<p>2021-01-21 at 11:00</p>
<p>Supply and Delivery of Physical Properties Testing Equipment: 2 x Complete Eddy Current Flaw Detector's with Full Configuration including Dual Frequency with all inclusive Accessories to be used to for the Detection of Cracks, Metal Fatigue and Corrosion on Aircrafts and Components. Instrument to include all Accessories for the complete operation of Instrument and Certificate of Calibration.</p> <p><i>Site Meeting(s):</i> ..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla., <i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer P.J.S. Verster. <i>Tel:</i> 022 706 2426. <i>Fax:</i> 022 706 2111. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/736.</p>	<p>Western Cape: Department of Defence: 2 Air Servicing Unit, Air Force Base Langebaanweg</p>	<p>SPU/ B/ 2 ASU/ 067/ 20</p>	<p>2021-01-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tapered Jacket; MFR: Lohman and Stolterfoht; Part No: R916899867 (qty 2 each). Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 17-12-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Mr S. Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/239.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 015-2020	2021-01-09 at 11:00
<p>Thermal Imaging Camera; MFR: E.D.Bullard; Model No: T3XE320 (320 x 240 detector resolution with super red hot colourisation); comes standard with two NIMH batteries, AC/DC battery charger, carrying strap, interactive orientation CD-Rom and instruction manual in a protective carrying case (qty 6 each). Validity 120 days. Evaluated against 80/20 principal.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Emails to be sent to spscbidinvitation@gmail.com to request documents (Bid Number must be indicated). Documents will ONLY be available from 17-12-20, <i>Payment Details:</i> No payment for documents, <i>Notes:</i> Email to spscbidinvitation@gmail.com to request docs (Bid Number to be indicated).</p> <p><i>Post or Deliver Bids to:</i> Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre: Bid Box at the Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All bids must be delivered before or on the closing date and time. All offers submitted after the closing date and time will be invalidated. Bids must not be returned via email. Only queries sent to email address: spscbidinvitation@gmail.com will be addressed <i>For technical information please contact:</i> Mr S. Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021) 787 5086, <i>Hours:</i> 07H30 - 16H00.</p> <p>DoD Proc Plan 20-21/SA Navy/240.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 014-2020	2021-01-28 at 11:00
<p>Supply and Delivery of 1 x 500KVA Generator at Special Forces School. (Procurement Plan Number: DOD PROC PLAN 20-21/SF/716). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Warrant Officer F.C. Petersen. <i>Tel:</i> (012) 529-1761/084 815 2802. <i>Fax:</i> (012) 529-1752. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Special Forces School	CPSC- B- G- 148-2020	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW RADIOS AND ACCESSORIES: KZN DEPARTMENT OF HEALTH: CONTRACT PERIOD: 3 YEARS</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 14 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N.B Singh. <i>Tel:</i> 033 940 2425 <i>Email:</i> <a href="mailto:bharath.singh@kznhealth.gov.za">bharath.singh@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:reka.deonundhan@kznhealth.gov.za">reka.deonundhan@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5530/ 2020- H	2021-01-22 at 11:00
<p>THE SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, INSTALLATION AND COMMISSIONING OF RADIOGRAPHIC DIGITAL MAMMOGRAPHIC SYSTEM: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than the 14 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> <a href="mailto:Nishan.Singh@kznhealth.gov.za">Nishan.Singh@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:reka.deonundhan@kznhealth.gov.za">reka.deonundhan@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9816/ 2020- H	2021-01-21 at 11:00
<p>APPOINT OF A SERVICE PROVIDER TO PROVIDE THE STUDENT INFORMATION MANAGEMENT SYSTEM FOR KWAZULU-NATAL COLLEGE OF NURSING (KZNCN): 3 YEAR CONTRACT.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 14 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr ML Goduka. <i>Tel:</i> 033 940 2665 <i>Email:</i> <a href="mailto:mbuyiselo.goduka@kznhealth.gov.za">mbuyiselo.goduka@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:Tenders@kznhealth.gov.za">Tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5328/ 2020- H	2021-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVERY OF 1 X ENT SYSTEM WITH STROBOSCOPY: KING EDWARD VIII HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9886/ 2020- H	2021-01-29 at 11:00
<p>SUPPLY AND DELIVERY OF X 4 UNITS OF BATTERY OPERATED TOW TRACTOR INCLUSIVE OF SERVICE / MAINTENANCE: Dr PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9905/ 2020- H	2021-01-29 at 11:00
<p>Appointment of a service provider to assist the Independent Communication Authority of South Africa with the Procurement of additional storage solution, installation and maintenance for a period of 5 years</p> <p><i>Bids obtainable from:</i> <a href="http://www.icasa.org.za">www.icasa.org.za</a> / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: Information Technology	ICASA 18/ 2020	2021-01-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS FOR PROVISION OF MAINTENANCE AND SUPPORT SERVICE OF LABORATORY INSTRUMENTS</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL ( www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE; LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms Masana Maluleke. <i>Tel:</i> 0783293855 <i>Email:</i> masanas@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 18/ 20/ 21	2021-01-20 at 11:00
<p>SUPPLY OF MATERIALS AND PLANT HIRE FOR GIYANI WATER SERVICES PROJECT</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL ( www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE; LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Gundo Motsoare. <i>Tel:</i> 015 295 1800/1834 <i>Email:</i> gundom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 09/ 20/ 21-RE ADVERT	2021-01-19 at 11:00
<p>PROCUREMENT OF AN AUTOMATED SCREW THREAD MEASURING MACHINE</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 11:00. No briefing session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0018	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF KARL FISCHER TITRATOR AND ACCESSORIES</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 11:00. No briefing session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0006	2021-02-05 at 11:00
<p>Bid Invitation for the appointment of a service provider for the provision of supplying, maintaining and delivering wildlife monitoring equipment to National Parks (ad-hoc) for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. Registration: Please register for the non-compulsory briefing session via email to connie.kgoale@sanparks.org no later than the 19 January 2021.</p> <p><i>Site Meeting(s):</i> Microsoft Teams</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr. Rudi Williams. <i>Tel:</i> 053 802 1900 <i>Email:</i> rudi.williams@sanparks.org. <i>Hours:</i> 053 802 1900.</p> <p><i>For completion of bid documents please contact:</i> Ms Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 025- 20	2021-02-05 at 11:00
<p>SUPPLY AND DELIVERY OF ROADBLOCK TRAILER TWO WHEELS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> There will be no site visit or briefing session.</p> <p><i>Site Meeting(s):</i> No briefing session.</p> <p><i>Bids obtainable from:</i> E-Tender Portal / SAPS website / Government Tender Bulletin, Physical at 117 Cresswell Road Silverton, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Lt Col Kekae. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG /B Muthula, <i>Tel:</i> 0128417702/012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.zamuthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: South African Police Service: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 06TD (20)	2021-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GAS CHROMATOGRAPHY-MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY-MASS SPECTROMETRY (LC-MS) INSTRUMENT CONSUMABLES AND PARTS FOR A PERIOD OF THREE (3) YEARS: COMPONENT: FORENSIC SCIENCE LABORATORY: SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</i>  <i>For technical information please contact: LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 17TD (20)	2021-02-10 at 11:00
<p>SUPPLY AND DELIVERY OF GAS CHROMATOGRAPHY-MASS SPECTROMETRY (GC-MS) AND LIQUID CHROMATOGRAPHY-MASS SPECTROMETRY (LC-MS) INSTRUMENT CONSUMABLES AND PARTS FOR A PERIOD OF THREE (3) YEARS: COMPONENT: FORENSIC SCIENCE LABORATORY: SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</i>  <i>For technical information please contact: LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 Email: kekaej@saps.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 17TD (20)	2021-02-10 at 11:00
<p>SUPPLY AND DELIVERY OF PEPPER SPRAY CANISTERS AND POUCHES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Bids obtainable from: Divisional Commissioner: SCM, SA Police Service Private Bag X254, PRETORIA, 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., Cost of Documents: N/A, Payment Details: N/A, Notes: Soft copies of bid documents can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</i></p> <p><i>Post or Deliver Bids to: Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</i></p> <p><i>For technical information please contact: Capt Pelser Email: Pelsersakkie@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Col Maleka, Email: MalekaT@saps.gov.za, Hours: 07:30 to 16:00.</i></p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 40TT (20)	2021-02-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO APPROVE THE PROCUREMENT OF NGN EDGE ROUTERS AND PERIPHERALS FOR THE NATIONAL DEPARTMENT OF HEALTH VPN.</p> <p><i>Briefing Session:</i> No briefing session will be conducted.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> Nokwanda.wasa, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2331 - 2020	2021-01-20 at 11:00
<p>RENEWAL OF THIRD-PARTY SUPPLIER CONTRACT FOR MICROFILM ARCHIVING SERVICES FOR THE DOD.</p> <p><i>Briefing Session:</i> No briefing session will be conducted.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Nokwanda Wasa. <i>Tel:</i> 012 482 3004 <i>Email:</i> nokwanda.wasa@sita.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, <i>Tel:</i> 012 482 3004, <i>Email:</i> Nokwanda.wasa, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB 2332 - 2020	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2336-2020: Procurement of SITA Cloud server infrastructure for a period of 5 years.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA.,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion            Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD            P O BOX 26100            MONUMENT PARK. SITA HEAD OFFICE            459 TSITSA STREET (MAIN GATE)            ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	National: State Information Technology Agency; State Information Technology Agency	RFB 2336/ 2020	2021-01-21 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF COMMVAULT SIMPANA BACKUP SOFTWARE LICENCE FOR THE KWA-ZULU NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT FOR A PERIOD OF 24 MONTH.</p> <p><i>Briefing Session:</i> N/A.</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 (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 033 395 2514 / 081 043 5118 <i>Email:</i> ronald.kgonyane@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 033 395 2514 / 081 043 5118, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	KwaZulu-Natal: Department of Agriculture: ICT SPECIALISED SUPPORT	RFB 2110/ 2019	2021-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver computer equipment to various Departmental sites. Pre-qualifying criteria: B-BBEE Level 1 (EME or QSE) Evaluation Criteria: (i) Compliance (Administrative Aspect); (ii) Functionality; and (iii) Price and B-BBEE points (80/20) in line with PPPFA and its Regulations 2017.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> There will be NO site meeting.</p> <p><i>Bids obtainable from:</i> Bid documents may be downloaded on e-tender portal <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p>The onus is on the service provider to ensure that all pages are printed., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. Documents to be deposited/ posted in the bid box at reception. 222 Jabu Ndlovu Street Heritage House Ground floor Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Nozuko Makeleni. <i>Tel:</i> 0632532099 <i>Email:</i> makeleninl@kzndac.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mawonga Mazibuko, <i>Tel:</i> 033 264 3491, <i>Email:</i> nmazibukom@kzndac.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Department of Arts and Culture: Communication & IT	DAC010/ 2021	2021-01-08 at 12:00
<p>Provide Enhancement, Maintenance and Support on the Balanced Scorecard and Procurement Systems to KZN Department of Environment, Forestry and Fisheries (DEFF) for a period of 24 months.</p> <p><i>Briefing Session:</i> N/A.</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 <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 033 395 2514 / 081 043 5118 <i>Email:</i> ronald.kgonyane@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 033 395 2514 / 081 043 5118, <i>Email:</i> tenders@sita.co.za and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sita.co.za">Tenders@sita.co.za</a>.</p>	KwaZulu-Natal: Department of Environmental Affairs: ICT Services	RFB 2335/ 2020	2021-01-22 at 11:00
<p>Appointment of a Service Provider For The Provision of a Master Service Level Agreement for Telecommunication Services for a period of 5 Years.</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 11:00. A Non-Compulsory briefing session will be held at 11:00 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046.</p> <p><i>Bids obtainable from:</i> The RAF website @ <a href="http://www.raf.co.za">www.raf.co.za</a> and government e-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion. Clearly mark your tender submissions with the tender number and description</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> 012 649 2030. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Shadim@raf.co.za">Shadim@raf.co.za</a>. <i>Hours:</i> 07:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 649 2030, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Shadim@raf.co.za">Shadim@raf.co.za</a>, <i>Hours:</i> 07:45 - 16:00.</p> <p>All inquiries must be done in writing to <a href="mailto:Shadim@raf.co.za">Shadim@raf.co.za</a></p> <p>Telephonic inquiries will not be entertained.</p>	Gauteng: Road Accident Fund: ICT	RAF/ 2020/ 00018	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request For Information (RFI) For The Road Accident Fund (RAF) Datacentre Hosting – Co-Location And Infrastructure As A Service (IAAS).</p> <p><i>Briefing Session:</i> To be held on 12 January 2021, at 11:00. A Non-Compulsory briefing session will be held at 11:00 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046.</p> <p><i>Bids obtainable from:</i> The RAF website @ www.raf.co.za and government e-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion. Clearly mark your tender submissions with the tender number and description</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> 012 649 2030. <i>Fax:</i> N/A <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 07:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 649 2030, <i>Fax:</i> N/A, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>All inquiries must be done in writing to Shadim@raf.co.za Telephonic inquiries will not be entertained.</p>	Gauteng: Road Accident Fund: ICT	RAF/ 2020/ 00019	2021-01-19 at 11:00
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery of zero value desktops and laptops for the Free State Region</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Mike De Meyer. <i>Tel:</i> 051 410 8327. <i>Fax:</i> N/A <i>Email:</i> MikeD@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: ICT	SASSA: 39- 20- ICT- FS	2021-02-05 at 11:00
<p>The South African Social Security Agency: Eastern Cape hereby invites services providers to supply and deliver Laptops</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Regional Office, BKB Building, Cnr Fitzpatrick &amp; Merino Road, Quigney, East London. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mrs Deepa Chacko. <i>Tel:</i> 043-707-6332. <i>Fax:</i> N/A <i>Email:</i> DeepaC@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Leslie Bezuidenhout, <i>Tel:</i> 043-707 6366, <i>Fax:</i> N/A, <i>Email:</i> lesliebe@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Eastern Cape: South African Social Security Agency: ICT	SASSA: 40- 20- ICT- EC	2021-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GOVTECH 2021- 2023: Supply of professional services: Programme / Agenda Management</p> <p><i>Briefing Session:</i> To be held on 08 January 2021, at 11:30. NON-COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> Jitsi.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822754 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2533, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2341/ 2020	2021-01-18 at 11:00
<p>REQUEST FOR INFORMATION OF LIBRARY MANAGEMENT SYSTEMS TO ESTABLISH FUNCTIONALITY, PROCUREMENT COSTS AND ANNUAL SOFTWARE LICENSE AND MAINTENANCE FEES FOR NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA</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 SBZAJJ, <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> Cindy Kobe. <i>Tel:</i> +27 12 482 2253 <i>Email:</i> Cindy.Kobe@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Cindy Kobe, <i>Tel:</i> +27 12 482 3000, <i>Email:</i> Cindy.Kobe@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: State Information Technology Agency: INFORMATION TECHNOLOGY	RFI 2337- 2020	2021-01-18 at 11:00
<p>Procurement of the Web Security Gateway for the South African Police Service Network for a period of 5 years</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 482 2253 <i>Email:</i> tebogo.seima@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@SITA.co.za">Tenders@SITA.co.za</a>.</p>	National: State Information Technology Agency: State Information Technology Agency	RFB 2340- 2020	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTING A PANEL OF SERVICE PROVIDER(S) FOR THE SUPPLY, DELIVERY, INSTALL, CONFIGURE AND FIVE (5) YEARS WARRANTY OF LAN AND WAN EQUIPMENT FOR THE DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Briefing Session:</i> To be held on 12 January 2021, at 14:30. Not applicable.</p> <p><i>Site Meeting(s):</i> <a href="https://jitsi.sita.co.za/RFB2327-2020_Non-compulsoryBriefingSession">https://jitsi.sita.co.za/RFB2327-2020_Non-compulsoryBriefingSession</a>.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion  Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD  P O BOX 26100  MONUMENT PARK. SITA HEAD OFFICE  459 TSITSA STREET (MAIN GATE)  ERASMUSKLOOF, PRETORIA  <i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 482 2253 <i>Email:</i> tebogo.seima@sitaco.za. <i>Hours:</i> 08:00 to 16:30.  <i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sitaco.za">Tenders@sitaco.za</a>.</p>	National: State Information Technology Agency; State Information Technology Agency	RFB 2327- 2020	2021-01-25 at 11:00
<p>Supply maintenance of network cabling for SAPS for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 11 January 2021, at 14:30. Not applicable.</p> <p><i>Site Meeting(s):</i> <a href="https://jitsi.sita.co.za/RFB2339-2020_Non-compulsoryBriefingSession">https://jitsi.sita.co.za/RFB2339-2020_Non-compulsoryBriefingSession</a>.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion  Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA  <i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 482 2253 <i>Email:</i> tebogo.seima@sitaco.za. <i>Hours:</i> 08:00 to 16:30.  <i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sitaco.za">Tenders@sitaco.za</a>.</p>	National: State Information Technology Agency; State Information Technology Agency	RFB 2339- 2020	2021-01-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the procurement of services for the rollout of Laboratory Information Management System (LABWARE) Generic modules developed for Scientific Analysis Section at Ballistics, Quality management, Questioned Documents, Chemistry and Victim Identification Sections national, Configuration of Case related modules at Ballistics, Questioned Documents, Chemistry and Victim Identification Sections in all the Laboratories; rollout of Non Case modules configured for Biology Section to Biology Section KwaZulu Natal and Biology Section Eastern Cape, maintenance, support and training for Laboratory at South African Police Service (SAPS) for a period of (3) years</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 482 2253 <i>Email:</i> tebogo.seima@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@SITA.co.za">Tenders@SITA.co.za</a>.</p>	National: State Information Technology Agency	RFB 2300- 2020	2021-01-25 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF TEMPERATURE MONITORING DEVICES FOR USE IN ALL INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> M9 GENSES Building, On the premises of Karl Bremer Hospital C/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville, Cape Town, 7530. <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> In the foyer on the Ground Floor Main entrance of the M9 GENSES Building, On the premises of Karl Bremer Hospital C/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville, Cape Town, 7530. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH" SITUATED AT: The Foyer, M9 GENSES Building, On the premises of Karl Bremer Hospital C/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville, Cape Town, 7530</p> <p><i>For technical information please contact:</i> Mr Nisaar Mia. <i>Tel:</i> 021 483 5800. <i>Fax:</i> 086 669 1294 <i>Email:</i> nisaar.mia@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00 (Monday - Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> Jared.Becker@westerncape.gov.za, <i>Hours:</i> 06:30-15:00 (Monday - Friday).</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to <a href="mailto:jared.becker@westerncape.gov.za">jared.becker@westerncape.gov.za</a>. Tel : 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC053/2019	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF WASHER DOUBLE DOOR DISINFECTOR WITH ACCESSORIES TO BE USED IN CENTRAL PROCESSING DEPARTMENT AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 11:00. COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. ONLY BIDDERS WHO HAVE PURCHASE BID DOCUMENT OR CAN PROVIDE A PROOF OF PAYMENT WILL ALLOWED TO ATTEND THE BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> CENTRAL PROCESSING DEPARTMENT, A-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mogamat Williams. <i>Tel:</i> 021404 6202 <i>Email:</i> Mogamat.Williams@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntantsana, <i>Tel:</i> 0214043122, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Central Processing Department- Grootte Schuur Hospital	GSH: 250/ 2020	2021-01-22 at 11:00
<p>SUPPLY &amp; DELIVERY X 2 UNITS Of MIXER, WATER, BURNS BATH: ONCE-OFF:DR PIXLEY KA SEME MEMORIAL HOSPITAL</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9906/ 2020- H	2021-01-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COOLING SYSTEM, HEAD AND BODY X 2 UNITS: Dr PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9910/ 2020- H	2021-01-29 at 11:00
<p>SUPPLY &amp; DELIVERY OF LASER DELIVERY SYSTEM X 2 UNITS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9903/ 2020- H	2021-01-29 at 11:00
<p>SUPPLY AND DELIVERY OF MEDICAL MALE CIRCUMCISION DEVICES IN KZN DEPARTMENT OF HEALTH (DOH): 3 YER CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Roji. <i>Tel:</i> 033 341 4000 <i>Email:</i> Nkosinathi.Roji@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5846/ 2020- H	2021-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A RECORDER, ELECTROMYOGRAPHY USED SPECIFICALLY IN A HOSPITAL ENVIRONMENT: FOR DR PIXLEY KA SEMME MEMORIAL HOSPITAL (QTY: X2) SPEC NO. AC10416: ONCE-OFF.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 15/12/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031-240 2546 <i>Email:</i> <a href="mailto:Nishan.singh@kznhealth.gov.za">Nishan.singh@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:Tenders@kznhealth.gov.za">Tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9843/ 2020- H	2021-01-27 at 11:00
<p>SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION AND INSTALLATION OF 1 X AUTOMATIC GAMMA ANALYSER: KING EDWARD VIII HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> <a href="mailto:Nishan.Singh@kznhealth.gov.za">Nishan.Singh@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:reka.deonundhan@kznhealth.gov.za">reka.deonundhan@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9887/ 2020- H	2021-01-29 at 11:00
<p>SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES FOR VARIOUS INSTITUTIONS. PERIOD – 3 YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 15/12/2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Misra Reshma. <i>Tel:</i> 031-260 4048 <i>Email:</i> <a href="mailto:misra.reshma@kznhealth.gov.za">misra.reshma@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:tenders@kznhealth.gov.za">tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5477/ 2020- H	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVERY X 36 UNITS OF LIGHT, EXAMINATION, HIGH LUMINANCE, MOBILE: ONCE-OFF:DR PIXLEY KA SEME MEMORIAL HOSPITAL</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9907/ 2020- H	2021-01-28 at 11:00
<p>SUPPLY AND DELIVERY OF MEDICAL MALE CIRCUMCISION DEVICES IN KZN DEPARTMENT OF HEALTH (DOH): 3 YER CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Roji. <i>Tel:</i> 033 341 4000 <i>Email:</i> Nkosinathi.Roji@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5846/ 2020- H	2021-02-01 at 11:00
<p>SUPPLY &amp; DELIVERY OF BEDS, TRANSPORT, NON RADIOLUCENT X 22 UNITS: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9902/ 2020- H	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, END USER TRAINING, DEMONSTRATION, INSTALLATION AND COMMISSIONING OF 1 X SIGMOIDOSCOPE FLEXIBLE VIDEO UNIT: DR PIXLEY KA SEME MEMORIAL HOSPITAL: ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9912/ 2020- H	2021-01-28 at 11:00
<p>SUPPLY AND DELIVERY OF 04 UNITS SLIT LAMP WITH TONOMETER, APPLANATION, OPHTHALMIC : Dr PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available by no later than 15 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.Singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9904/ 2020- H	2021-01-29 at 11:00
<p>SUPPLY &amp; DELIVERY OF VARIOUS SURGICAL INSTRUMENTS: DR PIXLEY KA SEME MEMORIAL HOSPITAL : ONCE-OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 14 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 940 2546 <i>Email:</i> Nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> Tenders@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9913/ 2020- H	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS NATIONAL FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 10:00.  <i>VENUE:</i> NHLS main reception: 01 Modderfontein Road, Sadringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> VENUE: NHLS main reception: 01 Modderfontein Road, Sadringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified  <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB010/ 20/ 21	2001-08-08 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Patrol Ration Packs for All Inland Regions for a Period of Eighteen (18) Months. (Procurement Plan Number: DOD PROC PLAN 20-21/LOG DIV/729). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Briefing Session:</i> To be held on 13 January 2021, at 11:00. There will be a compulsory Bidders Information Briefing Session on 13 January 2021 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Colonel I.T. Tshayinca. <i>Tel:</i> (012) 671-0091. <i>Fax:</i> (012) 671-0352 <i>Email:</i> tshayincatebza@gmail.com. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Defence and Military Veterans: Logistic Support Formation	CPSC- B- PC- 023-2020	2021-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT SARAH BAARTMAN DISTRICT, FOR PORT ALFRED HOSPITAL AND SETTLERS HOSPITAL, IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 10 MONTHS.</p> <p><i>Briefing Session:</i> Due to Covid 19 there will be no briefieng, enquiries must to sent to the provided email address.</p> <p><i>Bids obtainable from:</i> Documents will be available at no cost in the departmental website : <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Sarah Baartman District Office, 16 Grace Street, Laboria House, Port Elizabeth(Please Deposit in a Tender Box). Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Mike Hala. <i>Tel:</i> 083 378 1930 <i>Email:</i> Mike.hala@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs ST TSWANE/ Mr Welile Tsewu, <i>Tel:</i> 041 408 8031/041 408 8145, <i>Email:</i> Stella.tswane@ehealth.gov.za / Welile.tsewu@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0236- CA	2021-02-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Meat Products to 11 hospitals in Joe Gqabi District for 36 months</p> <p><i>Briefing Session:</i> As a result of COVID-19, a compulsory briefing meeting will be not be held. However, in the event that potential bidders have any queries, potential bidders are encouraged to seek clarity via e-mail by emailing linda.dlova@ehealth.gov.za on or before 25 January 2021..</p> <p><i>Bids obtainable from:</i> Documents will also be available at no cost in the departmental website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Joe Gqabi District Office, 32 Dan Pienaar Street, Springs, Aliwal North not later than 11:00am on the closing date.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MS CL DLOVA. <i>Tel:</i> 051 – 6339650 <i>Email:</i> linda.dlova@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MS CL DLOVA, <i>Tel:</i> 051 – 6339650, <i>Email:</i> linda.dlova@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0215- JG	2021-02-01 at 11:00
<p>Supply and Delivery of Dairy Products to 11 hospitals in Joe Gqabi District for 36 months</p> <p><i>Briefing Session:</i> As a result of COVID-19, a compulsory briefing meeting will be not be held. However, in the event that potential bidders have any queries, potential bidders are encouraged to seek clarity via e-mail by emailing linda.dlova@ehealth.gov.za on or before 25 January 2021..</p> <p><i>Bids obtainable from:</i> Documents will also be available at no cost in the departmental website : <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Joe Gqabi District Office, 32 Dan Pienaar Street, Springs, Aliwal North not later than 11:00am on the closing date.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MS CL DLOVA. <i>Tel:</i> 051 – 6339650 <i>Email:</i> linda.dlova@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MS CL DLOVA, <i>Tel:</i> 051 – 6339650, <i>Email:</i> linda.dlova@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0214- JG	2021-02-01 at 11:00
<p>Supply and Delivery of Fruit and Vegetables to 11 hospitals in Joe Gqabi District for 36 months</p> <p><i>Briefing Session:</i> As a result of COVID-19, a compulsory briefing meeting will be not be held. However, in the event that potential bidders have any queries, potential bidders are encouraged to seek clarity via e-mail by emailing linda.dlova@ehealth.gov.za on or before 25 January 2021..</p> <p><i>Bids obtainable from:</i></p> <p>Documents will also be available at no cost in the departmental website : <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Joe Gqabi District Office, 32 Dan Pienaar Street, Springs, Aliwal North not later than 11:00am on the closing date.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MS CL DLOVA. <i>Tel:</i> 051 – 6339650 <i>Email:</i> linda.dlova@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MS CL DLOVA, <i>Tel:</i> 051 – 6339650, <i>Email:</i> linda.dlova@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0216- JG	2021-02-01 at 11:00
<p>Provision of Cleaning services to the District Office and EMS Bases in Joe Gqabi District for 36 months</p> <p><i>Briefing Session:</i> As a result of COVID-19, a compulsory briefing meeting will be not be held. However, in the event that potential bidders have any queries, potential bidders are encouraged to seek clarity via e-mail by emailing linda.dlova@ehealth.gov.za on or before 25 January 2021..</p> <p><i>Bids obtainable from:</i> Documents will be available at no cost in the departmental website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Joe Gqabi District Office, 32 Dan Pienaar Street, Springs, Aliwal North not later than 11:00am on the closing date.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MS CL DLOVA. <i>Tel:</i> 051 – 6339650 <i>Email:</i> linda.dlova@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MS CL DLOVA, <i>Tel:</i> 051 – 6339650, <i>Email:</i> linda.dlova@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0213- JG	2021-02-01 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR PROVISION OF DATA MANAGEMENT IN SELECTED MUNICIPALITIES FOR PERIOD OF 18(EIGHTEEN) MONTHS</p> <p><i>Briefing Session:</i> To be held on 08 January 2021, at 10:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal.</p> <p><i>Site Meeting(s):</i> NO 87 Hamilton Building, C/o Johannes Ramokhoase and Hamilton Streets, Ground floor (Foyer). Only certain number of people will be allowed as per the lock down regulation and maintenance of social distancing will be adhered, should the number exceed the anticipated number of suppliers, The meeting will be conducted into more than one session to accommodate all the suppliers.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 OR in our Departmental website - <a href="http://www.cogta.co.za">www.cogta.co.za</a>, <i>Payment Details:</i> Standing order number : Account No. BA 000027</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. Proposals can be hand delivered dropped / deposited in our bid box situated in the foyer at the ground floor 87 Hamilton Street (Cnr Hamilton and Johannes Ramokhoase Street). Bidders must ensure that proposals are delivered timeously to the correct address and directly to the bid box. The department will not take any responsibilities of late mailed bids</p> <p><i>For technical information please contact:</i> Mr. Choene Maeta. <i>Tel:</i> (012) 334 0993. <i>Fax:</i> N/A <i>Email:</i> choenem@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Marrium Skosana, <i>Tel:</i> (012) 336 5808, <i>Fax:</i> N/A, <i>Email:</i> MarriumS@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 13/2020	2021-01-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE, SUPPORT AND MAINTAIN THE GAPSKILL/SKILLS AUDIT SYSTEM FOR LOCAL GOVERNMENT FOR A PERIOD OF 30 MONTHS (15 MONTHS FOR THE UPGRADING OF THE SYSTEM AND TO PROVIDE MAINTENANCE AND SUPPORT TO THE DEPARTMENT FOR A PERIOD OF 15 MONTHS)</p> <p><i>Briefing Session:</i> To be held on 07 January 2021, at 10:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal.</p> <p><i>Site Meeting(s):</i> NO 87 Hamilton Building, C/o Johannes Ramokhoase and Hamilton Streets, Ground floor (Foyer). Only certain number of people will be allowed as per the lock down regulation and maintenance of social distancing will be adhered, should the number exceed the anticipated number of suppliers, The meeting will be conducted into more than one session to accommodate all the suppliers.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 OR in our Departmental website - <a href="http://www.cogta.co.za">www.cogta.co.za</a>, <i>Payment Details:</i> Standing order number : Account No. BA 000027</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. Proposals can be hand delivered dropped / deposited in our bid box situated in the foyer at the ground floor 87 Hamilton Street (Cnr Hamilton and Johannes Ramokhoase Street). Bidders must ensure that proposals are delivered timeously to the correct address and directly to the bid box. The department will not take any responsibilities of late mailed bids</p> <p><i>For technical information please contact:</i> Mr.Dumisani Gqada. <i>Tel:</i> (012) 395 4618. <i>Fax:</i> N/A <i>Email:</i> DumisaniG@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Marrium Skosana, <i>Tel:</i> (012) 336 5808, <i>Fax:</i> N/A, <i>Email:</i> MarriumS@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 12/2020	2021-01-21 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of pre- approved service providers to provide production and printing services over a period of 36 months</p> <p><i>Briefing Session:</i> Not required.</p> <p><i>Site Meeting(s):</i> Not required.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded for free from <a href="http://www.etender.gov.za">www.etender.gov.za</a> from the 11 December 2020., <i>Payment Details:</i> Bid documents can be downloaded for free from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> from the 11 December 2020., <i>Notes:</i> Minimum B-BBEE status level 4 or better (i.e level 1 to 4).</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 25 January 2021 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number.</p> <p><i>For technical information please contact:</i> Fhatuwani Maadi  <i>Email:</i> <a href="mailto:fhatuwaniimaadi@pikitup.co.za">fhatuwaniimaadi@pikitup.co.za</a>. <i>Hours:</i> 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Fhatuwani Maadi,  <i>Email:</i> Fhatuwani Maadi, <i>Hours:</i> 09H00 to 15H00.</p> <p>The award will be limited to the three highest scoring bidders. Queries relating to this tender should be emailed to <a href="mailto:fhatuwaniimaadi@pikitup.co.za">fhatuwaniimaadi@pikitup.co.za</a>. Queries must be sent at least five business days prior to the tender closing..</p>	Gauteng: Africa Institute of South Africa: SUPPLY CHAIN MANANGEMENT	PU090/ 2020	2021-01-25 at 11:00
<p>Appointment of a panel of pre- approved service providers for marketing and advertising agencies over a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 17 December 2020, at 11:00. Not required.</p> <p><i>Site Meeting(s):</i> Not required.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded for free from <a href="http://www.etender.gov.za">www.etender.gov.za</a> from the 11 December 2020., <i>Payment Details:</i> Bid documents can be downloaded for free from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> from the 11 December 2020., <i>Notes:</i> Minimum B-BBEE status level 4 or better (i.e level 1 to 4).</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 25 January 2021 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number.</p> <p><i>For technical information please contact:</i> Fhatuwani Maadi  <i>Email:</i> <a href="mailto:fhatuwaniimaadi@pikitup.co.za">fhatuwaniimaadi@pikitup.co.za</a>. <i>Hours:</i> 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Fhatuwani Maadi,  <i>Email:</i> Fhatuwani Maadi, <i>Hours:</i> 09H00 to 15H00.</p> <p>Shortlisted bidders will be invited to do a presentation and the award will be limited to the three highest scoring bidders.</p> <p>Queries relating to this tender should be emailed to <a href="mailto:fhatuwaniimaadi@pikitup.co.za">fhatuwaniimaadi@pikitup.co.za</a>.</p> <p>Queries must be sent at least five business days prior to the tender closing..</p>	Gauteng: Africa Institute of South Africa: SUPPLY CHAIN MANANGEMENT	PU089/ 2020	2021-01-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of pre- approved service providers to provide media buying services over a period of 36 months</p> <p><i>Briefing Session:</i> Not required.</p> <p><i>Site Meeting(s):</i> Not required.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded for free from <a href="http://www.etender.gov.za">www.etender.gov.za</a> from the 11 December 2020., <i>Payment Details:</i> Bid documents can be downloaded for free from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> from the 11 December 2020., <i>Notes:</i> Minimum B-BBEE status level 4 or better (i.e level 1 to 4).</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 25 January 2021 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number.</p> <p><i>For technical information please contact:</i> Fhatuwani Maadi  <i>Email:</i> <a href="mailto:fhatuwaniamaadi@pikitup.co.za">fhatuwaniamaadi@pikitup.co.za</a>. <i>Hours:</i> 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Fhatuwani Maadi,  <i>Email:</i> Fhatuwani Maadi, <i>Hours:</i> 09H00 to 15H00.</p> <p>Shortlisted bidders will be invited to do a presentation and the award will be limited to the three highest scoring bidders.</p> <p>Queries relating to this tender should be emailed to <a href="mailto:fhatuwaniamaadi@pikitup.co.za">fhatuwaniamaadi@pikitup.co.za</a>.</p> <p>Queries must be sent at least five business days prior to the tender closing..</p>	Gauteng: Africa Institute of South Africa: SUPPLY CHAIN MANANGEMENT	PU091/ 2020	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FULFILL A MAINTENANCE CONTRACT FOR MARINE SURVEY EQUIPMENT AND SOFTWARE, AND TO PROVIDE SURVEY PERSONNEL (IF REQUIRED) FOR A PERIOD OF THREE (3) YEARS TO THE COUNCIL FOR GEOSCIENCE.</p> <p><i>Briefing Session:</i> To be held on 21 January 2021, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 3 Oos Street, Belleville, South Africa,7535.</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> Tlou Mulangaphuma. <i>Tel:</i> 012 841 1537. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:Tmulangaphuma@geoscience.org.za">Tmulangaphuma@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tlou Mulangaphuma, <i>Tel:</i> 012 841 1537, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:Tmulangaphuma@geoscience.org.za">Tmulangaphuma@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Geophysics & Remote Sensing	CGS- 2020- 039T	2021-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to verify and confirm assets, inventory and consumables administered by the Community Work Programme (CWP) Non-Profit Organizations (NPO's) at national, provincial and at all CWP sites and sub-sites over a period of twelve (12) months</p> <p><i>Briefing Session:</i> There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal.</p> <p><i>Site Meeting(s):</i> NO 87 Hamilton Building, C/o Johannes Ramokhoase and Hamilton Streets, Ground floor (Foyer). Only certain number of people will be allowed as per the lock down regulation and maintenance of social distancing will be adhered, should the number exceed the anticipated number of suppliers, The meeting will be conducted into more than one session to accommodate all the suppliers.</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za / e tender portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR - Account No. BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services must ensure that the documents are put in the tender box.</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 (Bid tender box, Foyer/Reception Area). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered</p> <p><i>For technical information please contact:</i> Mr. Sanele Nyoka. <i>Tel:</i> (012) 334 0523. <i>Fax:</i> N/A <i>Email:</i> sanelen@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30z.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Nomvula Ntuli, <i>Tel:</i> (012) 334 0912/(012) 334 0586 or 334 0820, <i>Fax:</i> N/A, <i>Email:</i> Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ NomvulaN@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website, e tender portal or send an email to SCM, so that the documents can be sent to you via your email address.</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 14/2020	2021-01-13 at 11:00
<p>Appointment of NPOs for the Community Work Programme (CWP) for a period of twelve (12) months</p> <p><i>Briefing Session:</i> To be held on 06 January 2021, at 11:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal.</p> <p><i>Site Meeting(s):</i> NO 87 Hamilton Building, C/o Johannes Ramokhoase and Hamilton Streets, Ground floor (Foyer). Only certain number of people will be allowed as per the lock down regulation and maintenance of social distancing will be adhered, should the number exceed the anticipated number of suppliers, The meeting will be conducted into more than one session to accommodate all the suppliers.</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za / e tender portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR - Account No. BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services must ensure that the documents are put in the tender box.</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 (Bid tender box, Foyer/Reception Area). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered</p> <p><i>For technical information please contact:</i> Mr. Sanele Nyoka. <i>Tel:</i> (012) 334 0523. <i>Fax:</i> N/A <i>Email:</i> sanelen@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Nomvula Ntuli, <i>Tel:</i> (012) 334 0912/(012) 334 0586 or 334 0820, <i>Fax:</i> N/A, <i>Email:</i> Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ NomvulaN@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website, e tender portal or send an email to SCM, so that the documents can be sent to you via your email address.</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 15/2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF HALFWAY HOUSE FOR ST. ALBANS MANAGEMENT AREA</p> <p><i>Briefing Session: N/a.</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISIONER, PRIVATE BAG X6055, ST ALBANS, PORT ELIZABETH, 6001/ DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, OLD CAPE ROAD, ST ALBANS, PORT ELIZABETH. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For technical information please contact: Ms Jonas A. Tel: 041 - 398 1169. Fax: 041 - 775 1171 Email: Ambesa.Jonas@dcs.gov.za. Hours: 08:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: Ms Jonas A, Tel: 041 - 398 1169, Fax: 041 - 775 1171, Email: Ambesa.Jonas@dcs.gov.za, Hours: 08:15 TO 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 1/ 2020	2021-01-29 at 11:00
<p>ESTABLISHMENT OF A PREQUALIFIED LIST OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF COVID19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND OTHER COVID19 RELATED GOODS TO GAUTENG DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from: 1. Website <a href="http://e-tenders.gauteng.gov.za">http://e-tenders.gauteng.gov.za</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST,; <i>Payment Details: N/A</i></i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>For technical information please contact: Christina Notununu. Tel: (011) 355-0939. Fax: N/A Email: <a href="mailto:christina.notununu@gauteng.gov.za">christina.notununu@gauteng.gov.za</a>. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Nonhlanhla Tshabalala, Tel: (011) 355-0162, Fax: N/A, Email: <a href="mailto:Nonhlanhla.Tshabalala@gauteng.gov.a">Nonhlanhla.Tshabalala@gauteng.gov.a</a>, Hours: 08h00-16h00.</i></p> <p>Tender Enquiries : Thapelo Mohlanga 011 689 6481. e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Depart- ment of Education: Procurement	GT/ GDE/ 069/ 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of 832 m2 and 30 parking bays office accommodation for the Department of Social Development Wynberg Service Point for a period of 9 years 11 months. The office must be in Wynberg CBD. The Functionality will be scored out of 100 points and a minimum of 65 points must be scored for further evaluation on price and preference. Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document. Applicable Price Preference Point System is 80/20. Tender documents are only available and downloadable on e-tender portal on: <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a></p> <p><i>Briefing Session:</i> To be held on 12 January 2021, at 10:00. Please Note the Site Briefing is Compulsory and the meeting will be held in sessions in case of high number of attendees to adhere to social distance regulation. Bidders attending the briefing session must comply with the COVID-19 regulations, Wearing of Mask is Compulsory.</p> <p><i>Site Meeting(s):</i> Department of infrastructure Development , Corner House Building , No 63 Commissioner and Pixley Ka Isaka Seme Street (Sauer street), (auditorium).</p> <p><i>Bids obtainable from:</i> Tender documents will be available from 14 December 2020 only on e-tender portal on: <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 14 DECEMBER 2020.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT , CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) &amp; COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Busisiwe Motsididi. <i>Tel:</i> 076 944 1160. <i>Fax:</i> N/A <i>Email:</i> BusisiweM.Motsididi@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> Siya.Khumalo@gauteng.gov.za, <i>Hours:</i> 08:00 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure and Development: Property Management Services	RFP11/ 12/ 2020	2021-01-29 at 11:00
<p>Western Cape: Term contract (24 months) : Repairs &amp; Maintenance to Air conditioning Plant and associated equipment: Area 3 CIDB Grading: 5ME /4MEPE</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. Western Cape: Term contract (24 months): Repairs &amp; Maintenance to Air conditioning Plant and associated equipment: Area 3CIDB Grading: 5ME /4MEPE.</p> <p><i>Site Meeting(s):</i> National Dept of Public Works, Custom house, 3rd floor: DOME</p> <p>.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr P Duminy. <i>Tel:</i> (021) 4022265/0828388838. <i>Fax:</i> n/a <i>Email:</i> peter.duminy@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana / Ms B Sondishe, <i>Tel:</i> (021) 4022092/2077/2151/2242, <i>Fax:</i> n/a, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT49/ 20	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: Term contract (24 months): Repairs &amp; Maintenance to Pumps and Associated Equipment: Area 1-6: CIDB Grading: 4ME /3 MEPE</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> National Dept of Public Works, Custom house , 3rd floor: DOME</p> <p>.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr Mfumaneko Mzondi. <i>Tel:</i> (021) 4022427 / 0674167425. <i>Fax:</i> n/a <i>Email:</i> mfumaneko.mzondi@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana / Ms B Sondishe, <i>Tel:</i> (021) 4022092/2077/2151/2242, <i>Fax:</i> n/a, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT58 - CPTY63/ 20	2021-02-05 at 11:00
<p>Western Cape: Term contract (24 months) : Repair, service &amp; maintenance to fire detection , protection and security system : Area 2-6: CIDB Grading: 5SF /4SFPE; 4SF/3SFPE; 3SF/2SFPE</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 10:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> National Dept of Public Works, Custom house , 3rd floor: DOME.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R200-R300, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms Z Luvalo. <i>Tel:</i> (021) 4022425/ 0674147083. <i>Fax:</i> n/a <i>Email:</i> zukiswa.luvalo@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana / Ms B Sondishe, <i>Tel:</i> (021) 4022092/2077/2151/2242, <i>Fax:</i> n/a, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT53/ 20 - CPTY57/ 20	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: Term contract (24 months): Repairs &amp; Maintenance to Electrical / Diesel / Coal Fired Boilers and Industrial Hot Water Systems : Area 2 &amp; 6 CIDB Grading: 3ME /2MEPE</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> National Dept of Public Works, Custom house, 3rd floor: DOME</p> <p>.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr P Duminy. <i>Tel:</i> (021) 4022265/0828388838. <i>Fax:</i> n/a <i>Email:</i> peter.duminy@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana / Ms B Sondishe, <i>Tel:</i> (021) 4022092/2077/2151/2242, <i>Fax:</i> n/a, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT51/ 20- CP-TYT52/ 20	2021-02-05 at 11:00
<p>Western Cape: Term contract (24 months): Repairs &amp; Maintenance to Refrigeration Plant and associated equipment: Area 3 CIDB Grading: 2ME / 1ME PE</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> National Dept of Public Works, Custom house, 3rd floor: DOME</p> <p>.</p> <p><i>Bids obtainable from:</i> National Dept of Public Works, Room 941, 9th floor, 1 Lower Heerengracht Street, Custom House Building , Foreshore, Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:Tender box, Main Entrance, Ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr P Duminy. <i>Tel:</i> (021) 4022265/0828388838. <i>Fax:</i> n/a <i>Email:</i> peter.duminy@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Mr S Hobongwana / Ms B Sondishe, <i>Tel:</i> (021) 4022092/2077/2151/2242, <i>Fax:</i> n/a, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 can tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT50/ 20	2021-01-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Multi Disciplinary Professional Service Provider for Department of Health: Gcumisa Clinic: Implement Construction of access road, parking and replacement of Parkhome and shelter at Gcumisa Clinic</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Departmental website and the treasury e-Portal. Tender documents is to be down loaded from the Departmental website and treasury e-Portal.,</p> <p><i>Notes:</i> Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised on the Departmental website..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Mr S. Govender. <i>Tel:</i> 033-897 1411 <i>Email:</i> sheldon.govendar@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1434/ 033-897 1300, <i>Hours:</i> 9:00 to 15:00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	WIMS074859/ ZNTM01128W	2021-01-19 at 11:00
<p>Pietermaritzburg: Provincial Treasury: Hire of Office Accommodation: A lettable area sufficient to accommodate 4393m2 of office space plus to a maximum of 25% of non-assignable space plus 100 secure undercover bays, 13 open parking bays and 3 disabled parking bay.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Departmental website and Treasury e-Portal. Tender documents is to be down loaded from the Departmental website and Treasury e-Portal.,</p> <p><i>Notes:</i> The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised on the Departmental website..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 033-8971463 <i>Email:</i> Sabelo.Dlamini@kznworks.gov.za. <i>Hours:</i> 09h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-8971434/033-8971300, <i>Hours:</i> 09h00 to 15H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2986 W	2021-01-19 at 11:00
<p>Ixopo: Department of Education: Hire of Office Accommodation: A lettable area sufficient to accommodate 372m2 of office space plus to a maximum of 25% of non-assignable space plus 10 secure undercover bays of which 1 must be a disabled parking bay and 5 open bays</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Departmental website and Treasury e-Portal. Tender documents is to be down loaded from the Departmental website and Treasury e-Portal.,</p> <p><i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo.. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 033-8971463 <i>Email:</i> Sabelo.Dlamini@kznworks.gov.za. <i>Hours:</i> 09h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Sodlanga, <i>Tel:</i> 039-8340700, <i>Email:</i> shirley.sodlanga@kznworks.gov.za, <i>Hours:</i> 09h00 to 15H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNT 2988 W	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ixopo: Department of Economic Development Tourism and Environmental Affairs: Hire of Office Accommodation: Hire of Office Accommodation: A lettable area sufficient to accommodate 9240m<sup>2</sup> of office space plus to a maximum of 25% of non-assignable space plus 55 secure undercover bays of which 1 must be a disabled parking bay.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Departmental website and Treasury e-Portal. Tender documents is to be down loaded from the Departmental website and Treasury e-Portal.,</p> <p><i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo.. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 033-897 1463 <i>Email:</i> Sabelo.Dlamini@kznworks.gov.za. <i>Hours:</i> 09h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S. Sodlanga, <i>Tel:</i> 039-8340700, <i>Email:</i> shirley.sodlanga@kznworks.gov.za, <i>Hours:</i> 09h00 to 15H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2989 W	2021-01-19 at 11:00
<p>Ixopo: Department of Human Settlement: Hire of Office Accommodation: A lettable area sufficient to accommodate 262m<sup>2</sup> of office space plus to a maximum of 25% of non-assignable space plus 17 secure undercover bays of which 1 must be a disabled parking bay.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> Noe.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Departmental website and Treasury e-Portal. Tender documents is to be down loaded from the Departmental website and Treasury e-Portal.,</p> <p><i>Notes:</i> The bidders to ensure that they comply with the Tenderers Notes of this service that is advertised on the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo.. Requirements for sealing, addressing, delivery, opening and assessment of the bids are contained in the bid Documents.</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 033-8971463 <i>Email:</i> Sabelo.Dlamini@kznworks.gov.za. <i>Hours:</i> 09h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Sodlanga, <i>Tel:</i> 039-8340700, <i>Email:</i> shirley.sodlanga@kznworks.gov.za, <i>Hours:</i> 09h00 to 15H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment - Southern Regional Office	ZNT 2991 W	2021-01-19 at 11:00
<p>GARDEN ROUTE AND CENTRAL KAROO: VARIOUS PROVINCIAL BUILDINGS: SERVICING OF GENERATORS FOR A PERIOD OF 3 YEARS. DESIGNATED CIDB GRADING: 2ME OR HIGHER</p> <p><i>Bids obtainable from:</i> 4th floor, York Park Building, St. John's Street, George. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R70 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John's Street, George</p> <p><i>For technical information please contact:</i> BASIL MAHUZA. <i>Tel:</i> 044 813 2800 <i>Email:</i> basil.mahuza@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	T010/ 20	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR LICENCE RENEWAL SECURITY INCIDENT AND EVENT MANAGEMENT (SIEM) AND RAPID 7 SOLUTION</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 SBZAJJ, <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> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: GOVERNMENT PENSIONS AND ADMINISTRATIONS: GOVERNMENT PENSIONS AND ADMINISTRATIONS	RFB/ 2334 2020	2021-01-19 at 11:00
<p>THE APPOINTMENT OF A SOCIAL FACILITATION SERVICE PROVIDER TO MANAGE COMMUNITY, BENEFICIARIES AND TECHNICAL TEAMS WORKING ON THE KHUTSONG SINKHOLES INTERVENTION IN THE MERAFOONG LOCAL MUNICIPALITY AREA, GAUTENG PROVINCE FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 14th of December 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 14th of December 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 22 January 2021. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Mxolisi Zondo, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Mxolisi.Zondo@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: PP&D	HDA/ JHB/ 2020/ 030	2021-01-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR LAB T - CELL ANALYSIS FOR NCAS ( ESTIMATION OF THE PREVALENCE AND INCIDENCE OF ANTIBODIES AGAINST THE COVID - 19 VIRUS IN SOUTH AFRICA SURVEY.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Ms Sizulu Moyo. <i>Tel:</i> 012 302 2362 <i>Email:</i> smoyo@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Hilton Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: SUPPLY CHAIN MANAGEMENT	HSRC/ 04/ 2020/ 21	2021-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LABORATORY INFORMATION MANAGEMENT SYSTEM (LIMS)</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL ( www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED <i>For technical information please contact:</i> Rose Mabutla. <i>Tel:</i> 0820803025 <i>Email:</i> maserolem@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Emily Mabetlela, <i>Tel:</i> 015 295 1800/1958, <i>Email:</i> emilym2@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 02/ 20/ 21</p>	<p>2021-01-20 at 11:00</p>
<p>Bloemfontein: Department of Home Affairs Provincial Office: Alternative Office accommodation and parking facilities for 5 years 800.44m<sup>2</sup> and bays</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Tender document can be downloaded on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Fransina Kula. <i>Tel:</i> 051 408 7545. <i>Fax:</i> N/A <i>Email:</i> Fransina.Kula@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE</p>	<p>BL20/ 037</p>	<p>2021-01-19 at 11:00</p>
<p>BLOEMFONTEIN DEPARTMENT OF PUBLIC SERVICE COMMISSION: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES 328.41m<sup>2</sup> AND 18 PARKING BAYS(5 YEARS)</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes:</i> Tender document can be downloaded for free at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313/ 051 408 7445, <i>Fax:</i> 086 2726356, <i>Email:</i> sellwane.tsolo@dpw.gov.za/rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE</p>	<p>BL20/ 034</p>	<p>2021-01-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein : SAPS (PSS): VIP Protection Unit: Alternative Accommodation and Parking Facilities: 2257.34m<sup>2</sup> and 46 parking bays: Three (03)Years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R300.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes: Tender document can be downloaded for free at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605 Bloemfontein 9300</i></p> <p><i>For technical information please contact: Mmalehlohonolo Lekoena. Tel: 051 408 7531. Fax: N/A Email: <a href="mailto:Mmalehlohonolo.Lekoena@dpw.gov.za">Mmalehlohonolo.Lekoena@dpw.gov.za</a>. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: <a href="mailto:sellwane.tsolo@dpw.gov.za">sellwane.tsolo@dpw.gov.za</a> / <a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 035	2021-01-19 at 11:00
<p>Bloemfontein: Department of Home Affairs District Office: New Office accommodation and parking facilities for 3 years 808.75m<sup>2</sup> and 11 bays</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R200.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes: Tender document can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Fransina Kula. Tel: 051 408 7545. Fax: N/A Email: <a href="mailto:Fransina.Kula@dpw.gov.za">Fransina.Kula@dpw.gov.za</a>. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo / Rony Moerane, Tel: 051 408 7313 / 051 408 7445, Fax: 086 272 6356, Email: <a href="mailto:sellwane.tsolo@dpw.gov.za">sellwane.tsolo@dpw.gov.za</a> / <a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 036	2021-01-19 at 11:00
<p>BLOEMFONTEIN DEPARTMENT OF HIGHER EDUCATION AND TRAINING: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES 579.32m<sup>2</sup> AND 21 PARKING BAYS FOR 3 YEARS</p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R 200.00, Payment Details: DEPT PUBLIC WORKS TRADING ACC</i></p> <p>ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE, <i>Notes: Documents can be downloaded for free at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: Charlotte Machumolotsa. Tel: 051 408 7534. Fax: N/A Email: <a href="mailto:charlotte.machumolotsa@dpw.gov.za">charlotte.machumolotsa@dpw.gov.za</a>. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Sellwane Tsolo/ Rony Moerane, Tel: 051 408 7313/ 051 408 7445, Fax: 086 2726356, Email: <a href="mailto:sellwane.tsolo@dpw.gov.za">sellwane.tsolo@dpw.gov.za</a>/<a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL20/ 033	2021-01-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A MEETING MANAGEMENT SOFTWARE TO THE RTMC FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 12:30. Bidders are required to register for a compulsory briefing session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 17 DECEMBER 2020 AT 10:00AM.</p> <p><i>Site Meeting(s):</i> RTMC, ECO ORIGIN OFFICE PARK, BLOCK F, 349 WITCH HAZEL STREET, HIGHVELD EXT 79, CENTURION, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 21/2020/ 21	2021-01-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF RECORDING AND TRANSCRIPTION SERVICES TO THE RTMC FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 09:00. Bidders are required to register for a compulsory briefing session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 17 DECEMBER 2020 AT 10:00AM.</p> <p><i>Site Meeting(s):</i> RTMC, ECO ORIGIN OFFICE PARK, BLOCK F, 349 WITCH HAZEL STREET, HIGHVELD EXT 79, CENTURION, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Mask - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 22/2020/ 21	2021-01-19 at 11:00
<p>REQUEST FOR ACQUISITION OF CORPORATE INSURANCE FOR PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 11 January 2021, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Jitsi.</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 SBZAJJ, <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> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SITA	RFB 2333 2020	2021-01-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO APPROVE THE PROCUREMENT OF PROFESSIONAL SERVICES FOR THE SITA EMPLOYEE ASSISTANCE PROGRAMME (EAP) FOR A PERIOD OF THREE (03) YEARS, WITH AN OPTION TO RENEW FOR TWO MORE (02) YEARS</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 11:00. Non-Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Jitsi.</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> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SITA	RFP 2329/ 2020	2021-01-25 at 11:00
<p>SUPPLY, INSTALLATION AND MANAGEMENT OF A TRACKER SYSTEM IN VEHICLES FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY LIMPOPO REGION</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 48 Landros Mare Street, Polokwane, 0699, <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> SASSA Limpopo Regional Office, 48 Landros Mare Street. Polokwane, 0699</p> <p><i>For technical information please contact:</i> Mr Mboweni D.C. <i>Tel:</i> 015 291 7598. <i>Fax:</i> n/a <i>Email:</i> ChristopherM@sassa.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Minkie Nkadimeng, <i>Tel:</i> 015 291 7490, <i>Fax:</i> n/a, <i>Email:</i> MinkyN@sassa.gov.za, <i>Hours:</i> 0800 to 16h00.</p>	Limpopo: South African Social Security Agency: FACILITIES AND AUXILLIARY MANAGEMENT SERVICES	SASSA: 59- 20- CS- LP	2021-01-08 at 11:00
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA North West Region.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA North West Regional Office, SASSA House ,1st Street Industrial Site, Master Centre Building, Mahikeng; 2735. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Kamohelo Molakeng. <i>Tel:</i> (018) 397 3379. <i>Fax:</i> N/A <i>Email:</i> KamoheloM@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Muzi Mdlalose, <i>Tel:</i> (018) 397 3341, <i>Fax:</i> N/A, <i>Email:</i> MuziMd@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	North West: South African Social Security Agency: Corporate Services	SASSA: 47/ 20/ CS/ NW	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Limpopo region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office; 48 Landros Mare Street, Polokwane, 0699. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mmamosa Tema. <i>Tel:</i> 015 291 7581. <i>Fax:</i> N/A <i>Email:</i> MmamosaT@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Fax:</i> N/A, <i>Email:</i> martinm@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Limpopo: South African Social Security Agency: Corporate Services	SASSA: 46/ 20/ CS/ LP	2021-02-02 at 11:00
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Eastern Cape region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA EC Regional Office, BKB Building, Cnr Fitzpatrick &amp; Merino Road, Quigney, East London . NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mr Zamikhaya Dyonase - Manager: Security Management. <i>Tel:</i> 043 707 6378. <i>Fax:</i> N/A <i>Email:</i> ZamikhayaD@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Ilse Smith- Senior Manager: SCM, <i>Tel:</i> 043-707 6164, <i>Fax:</i> N/A, <i>Email:</i> IlseS@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Eastern Cape: South African Social Security Agency: Corporate Services	SASSA: 53/ 20/ CS/ EC	2021-02-02 at 11:00
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Gauteng region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Gauteng Regional Office; 11th Floor; 28 Harrison Street; Johannesburg; 2000. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Jerry Ramaphosa. <i>Tel:</i> 011-241-8446. <i>Fax:</i> N/A <i>Email:</i> JerryR@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mmathume Nkadimeng, <i>Tel:</i> 011-241-8474, <i>Fax:</i> N/A, <i>Email:</i> MmathumeN@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Gauteng: South African Social Security Agency: Corporate Services	SASSA: 45/ 20/ CS/ GP	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Mpumalanga region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: No documents will be issued at any SASSA offices..</i></p> <p><i>Post or Deliver Bids to:</i> Bids will be deposited at SASSA Mpumalanga region; 18 Ferreira Street; Nelspruit 1200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Ms Margaret Mashao. <i>Tel:</i> (013) 754 9547. <i>Fax:</i> N/A <i>Email:</i> MargaretMas@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Molemi, <i>Tel:</i> 013 754 9357, <i>Fax:</i> N/A, <i>Email:</i> ThandiMo@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Mpumalanga: South African Social Security Agency: Corporate Services	SASSA: 52/ 20/ CS/ MP	2021-02-02 at 11:00
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Free State region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> SASSA Free State Regional Office; Lustitia Building; Cnr St Andrews and Aliwal Street; Bloemfontein; 9301. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Sunday Pule. <i>Tel:</i> 051 410 8322. <i>Fax:</i> N/A <i>Email:</i> PuleSun@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Fax:</i> N/A, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Free State: South African Social Security Agency: Corporate Services	SASSA: 51/ 20/ CS/ FS	2021-02-02 at 11:00
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Kwazulu-Natal region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> SASSA Kwazulu-Natal Regional Office; 1 Bank Street; Pietermaritzburg; 3201. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Sophie Gail Zwane. <i>Tel:</i> 033 846 3387. <i>Fax:</i> N/A <i>Email:</i> SophieZ@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Bonga Gcumisa, <i>Tel:</i> 033 846 9567, <i>Fax:</i> N/A, <i>Email:</i> BongaG@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	KwaZulu-Natal: South African Social Security Agency: Corporate Services	SASSA: 50/ 20/ CS/ KZN	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Western Cape Region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 20th Floor, Golden Acre Building, 9 Adderley Street, Cape Town, Western Cape, 8001</p> <p>. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mr Zuko Mwehle. <i>Tel:</i> 021 469 0241. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:ZukoM@sassa.gov.za">ZukoM@sassa.gov.za</a>. <i>Hours:</i> 08:00 -16:00 Mon - Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Oliver van Wyk, <i>Tel:</i> 021 469 0365, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:OliverVW@sassa.gov.za">OliverVW@sassa.gov.za</a>, <i>Hours:</i> 08:00 -16:00 Mon -Fri.</p>	Western Cape: South African Social Security Agency: Corporate Services	SASSA: 49/ 20/ CS/ WC	2021-02-02 at 11:00
<p>Appointment of the service provider(s) for the provision of Physical Security (Guarding Services) for a period of twenty four (24) months at SASSA Northern Cape region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Northern Cape region; Du Toit Span Building; 95-97 Du Toit Span; Kimberley; 8300. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Isaac Kala (Security). <i>Tel:</i> 053 802 4933. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:IsaacK@sassa.gov.za">IsaacK@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mrs Kgololesego Nothile (SCM), <i>Tel:</i> 053 802 4993, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:KgololesegoT@sassa.gov.za">KgololesegoT@sassa.gov.za</a>, <i>Hours:</i> 08:00 -16:00 Mon-Fri.</p>	Northern Cape: South African Social Security Agency: Corporate Services	SASSA: 48/ 20/ CS/ NC	2021-02-02 at 11:00
<p>Procurement of penetration testing services for SITA and client for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 15 January 2021, at 10:00. NON-COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> Jitsi.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822754 <i>Email:</i> <a href="mailto:Muditambi.Gangazhe@sita.co.za">Muditambi.Gangazhe@sita.co.za</a>. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2533, <i>Email:</i> <a href="mailto:Muditambi.Gangazhe@sita.co.za">Muditambi.Gangazhe@sita.co.za</a>, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State In- formation Technol- ogy Agency: SCM	RFB 2342/ 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide cleaning and hygiene services for the SITA Pietermaritzburg building for a period of 36 months, with an option to renew for (2) two years..</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Ronald Kgonyane. Tel: 033 395 2514 / 081 043 5118 Email: ronald.kgonyane@sita.co.za or tenders@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Ronald Kgonyane, Tel: 033 395 2514 / 081 043 5118, Email: tenders@sita.co.za and www.etenders.gov.za, Hours: 08:00 to 16:30.</i></p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	KwaZulu-Natal: State Information Technology Agency: FACILITY	RFB 2328/ 2020	2021-01-18 at 11:00
<p>Supply , install and configure a next generation firewall (NGFW) and a unified threat management (UTM) end to end managed service to Statistics South Africa for a period of 36 months</p> <p><i>Briefing Session: To be held on 15 January 2021, at 13:00. NON-COMPULSORY BRIEFING SESSION:.</i></p> <p><i>Site Meeting(s): Jitsi.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600, Erasmuskloof, Pretoria, 0181</i></p> <p><i>For technical information please contact: Muditambi Gangazhe. Tel: 0124822754 Email: Muditambi.Gangazhe@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Muditambi Gangazhe, Tel: 012 482 2533, Email: Muditambi.Gangazhe@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: Statistics South Africa: SCM	RFB 2343/ 2020	2021-01-18 at 11:00
<p>Supply , install and configure a next generation firewall (NGFW) and a unified threat management (UTM) end to end managed service to Statistics South Africa for a period of 36 months</p> <p><i>Briefing Session: To be held on 15 January 2021, at 14:30. NON-COMPULSORY BRIEFING SESSION:.</i></p> <p><i>Site Meeting(s): Jitsi.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600 Erasmuskloof,Pretoria 0181</i></p> <p><i>For technical information please contact: Muditambi Gangazhe. Tel: 0124822754 Email: Muditambi.Gangazhe@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Muditambi Gangazhe, Tel: 012 482 2533, Email: Muditambi.Gangazhe@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: Statistics South Africa: SCM	RFB 2344/ 2020	2021-01-18 at 11:00



**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Accommodation for the Competition Commission SA</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> www.compcom.co.za</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street The DTI Campus, Block C 1st Floor. 77 Meintjies street The DTI Campus, Block C 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Office of the Commission	05- 2020/ 2021	2021-01-21 at 11:00
<p>The Appointment of a Multidiscipline Team Lead by a Contractor, to provide Professional and Management Services for the Design, Supervision and refurbishment : MEC Office , Truro House.</p> <p><i>Briefing Session:</i> To be held on 22 January 2021, at 11:00. Compulsory Site Briefing meeting will be held at Truro House, 9th floor, Board Room, 17 Margaret Mncabi Rd Durban</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before the 19 January 2021 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Truro House, 9th floor :Board Room, 17 Margaret Mncabi Durban</p> <p>In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before 19 Jan 2021 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mkhize. <i>Tel:</i> 033 940 2511/065 951 0286 <i>Email:</i> musawenkosi.mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 3GB or higher. No companies will be allowed on site without a site schedule.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9805/ 2020- H	2021-02-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Multidiscipline Team Lead by a Contractor, to provide Professional and Management Services for the Design, Supervision and refurbishment : MEC Office , Truro House.</p> <p><i>Briefing Session:</i> To be held on 22 January 2021, at 11:00. Compulsory Site Briefing meeting will be held at Truro House, 9th floor, Board Room, 17 Margaret Mncabi Rd Durban In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before the 19 January 2021 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Truro House, 9th floor :Board Room, 17 Margaret Mncabi Durban In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before 19 Jan 2021 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R270-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mkhize. <i>Tel:</i> 033 940 2511/065 951 0286 <i>Email:</i> musawenkosi.mkhize2@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 3GB or higher No companies will be allowed on site without a site schedule.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9805/ 2020- H	2021-02-11 at 11:00
<p>3 Year Preventative And Maintenance Contract: Townhill Office Park, SCM Old Boys, Highway House And Truro House.</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 11:00. Compulsory Site Briefing meeting will be held at Townhill, Block 1: Infrastructure Development Board Room In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before the 14 January 2021 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Townhill, Block 1 : Infrastructure Development Board Rm In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before 14 Jan 2021 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R380-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 0835677023 <i>Email:</i> sakiwo.dlamini@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 5ME or higher No companies will be allowed on site without a site schedule.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5190/ 2020- H	2021-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 Year Preventative And Maintenance Contract: Townhill Office Park, SCM Old Boys, Highway House And Truro House.</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 11:00. Compulsory Site Briefing meeting will be held at Townhill, Block 1 : Infrastructure Development Board Room In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before the 14 January 2021 for a site time schedule. No companies will be permitted without a time schedule..</p> <p><i>Site Meeting(s):</i> Compulsory Site Briefing meeting will be held at Townhill, Block 1 : Infrastructure Development Board Rm In light of the Covid Pandemic companies attending briefing session MUST email to mbalenhle.sithole2@kznhealth.gov.za before 14 Jan 2021 for a time schedule. No companies will be permitted without a time schedule..</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R380-00, <i>Payment Details:</i> Cashiers Office Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Dlamini. <i>Tel:</i> 0835677023 <i>Email:</i> sakhwo.dlamini@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 5ME or higher No companies will be allowed on site without a site schedule.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5190/ 2020- H	2021-02-09 at 11:00
<p>The UNIVERSITY OF SOUTH AFRICA invites tenders from suitably qualified service providers for safety and compliance related renovation of the Florida Gas Laboratories.</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 10:00. Registration Date: 15 December 2020 Registration Time: 10:00 to 10:30 (Latecomers will not be admitted) Venue: NB Pityana Building: Council Chamber, Room 02-55A, Executive Meeting Room, Corner Christian De Wet and Pioneer Avenue, Florida.</p> <p><i>Site Meeting(s):</i> Venue: NB Pityana Building: Council Chamber, Room 02-55A, Executive Meeting Room, Corner Christian De Wet and Pioneer Avenue, Florida.</p> <p><i>Bids obtainable from:</i> <a href="http://www.unisa.ac.za/tenders">www.unisa.ac.za/tenders</a>, <i>Payment Details:</i> A non-refundable tender registration fee of R500.00 is payable by credit or debit card at the registration session. No cash payments will be accepted., <i>Notes:</i> Pre-qualification: Contractors must have a CIDB grading of 8GB (proof to be submitted).</p> <p><i>Post or Deliver Bids to:</i> The original and a soft copy of the tender must be submitted into the official tender box in a sealed envelope located in the NB Pityana Building Main Entrance, Ground Floor, Corner Christian De Wet and Pioneer Avenue, Florida. Please quote the tender reference number PT2020/26 on the sealed envelope.. The original and a soft copy of the tender must be submitted into the official tender box in a sealed envelope located in the NB Pityana Building Main Entrance, Ground Floor, Corner Christian De Wet and Pioneer Avenue, Florida. Please quote the tender reference number PT2020/26 on the sealed envelope.</p> <p><i>For completion of bid documents please contact:</i> UNISA TENDERS, <i>Email:</i> <a href="mailto:tenders@unisa.ac.za">tenders@unisa.ac.za</a></p>	Gauteng: Department of Higher Education and Training: UNIVERSITY OF SOUTH AFRICA	PT2020/ 26	2021-02-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTING SERVICE PROVIDER FOR THE PROVISION OF PLUMBING, BASIC ELECTRICITY AND MAINTENANCE SERVICES. Service provider must be registered Constructor as per CIDB Act 38 of 2000 with following grading: Grading 1 OS and 1 EB</p> <p><i>Bids obtainable from:</i> <a href="https://etenders.treasury.gov.za/content/tender-documents">https://etenders.treasury.gov.za/content/tender-documents</a> - No cost</p> <p>Contact <a href="mailto:scm@kzn.cetc.edu.za">scm@kzn.cetc.edu.za</a>, <i>Payment Details:</i> Account Number 114016</p> <p><i>Post or Deliver Bids to:</i> -  <i>For technical information please contact:</i> Nelisiwe Kumalo. <i>Tel:</i> 031 350 4363 <i>Email:</i> <a href="mailto:Nkumalo@kzn.cetc.edu.za">Nkumalo@kzn.cetc.edu.za</a>. <i>Hours:</i> 07: 30 am to 16:15 pm.</p> <p><i>For completion of bid documents please contact:</i> Nelisiwe Kumalo, <i>Tel:</i> 031 350 4363, <i>Email:</i> <a href="mailto:Nkumalo@kzn.cetc.edu.za">Nkumalo@kzn.cetc.edu.za</a>, <i>Hours:</i> 07: 30 am to 16: 15 pm.</p>	KwaZulu-Natal: Department of Higher Education and Training: Kwa Zulu Natal Community Education and Training College	KZN 06/ 2020	2021-01-15 at 11:30
<p>CONSTRUCTION OF KANANA (ORKNEY) NEW, POLICE STATION: NORTH WEST PROVINCE</p> <p><i>Briefing Session:</i> To be held on 21 January 2021, at 11:00. Compulsory clarification meeting to take place on 21 January 2021 at 11:00. No mask, no entry. Latecomers will not be allowed. Enquiries regarding directions: Lt Col Esterhuizen at 082 496 9632 /018 476 1122 ext 121 or Col Olifant at 0823740573..</p> <p><i>Site Meeting(s):</i> Dutch Reformed Church, 17 Hood Road (Cnr Hood and Spencer Lane), Orkney, 2021-01-21, 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria at no cost., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria. Telegraphic, telephonic, telex, facsimile, electronic and /or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Lt Col Thipe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> <a href="mailto:ThipeLM@saps.gov.za">ThipeLM@saps.gov.za</a>. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:PaulEG@saps.gov.za">PaulEG@saps.gov.za</a>, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1. Bidders must have a CIDB Grading of 8GB, or higher. 2. Bidders must have a stipulated B-BBEE status level of at least 5, and bidders must subcontract not less than 30% to specified EME'S and/or QSE's. 3. Bidders must comply to the stipulated minimum threshold for local production and content. 4. Minimum Functionality Score: 60% ..</p>	North West: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 47TB(20)	2021-02-09 at 11:00
<p>Replace existing perimeter fence security fence with new clear view type fence at Eshowe Hospital, Eshowe Contract Period: 03 months. Sale of documents strictly from 17 December 2020 till 13 January 2021 before 15:00 CIDB Grading: 3SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R270.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 17 December 2020 till 13 January 2021 before 15:00</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> <a href="mailto:MALUSI.MCHUNU@KZNWORKS.GOV.ZA">MALUSI.MCHUNU@KZNWORKS.GOV.ZA</a>, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04078 W	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of water supply and water reticulation at Nkandla High School, Nkandla Contract Period: 10 months. Sale of documents strictly from 17 December 2020 till 13 January 2021 before 15:00 CIDB Grading: 4CE or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No site meeting. <i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 17 December 2020 till 13 January 2021 before 15:00 <i>For technical information please contact:</i> Mr D. Naicker. <i>Tel:</i> 035 874 3280. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02267 W	2021-01-22 at 11:00
<p>Replace existing perimeter fence security fence with new clear view type fence at Mbongolwane Hospital, Eshowe Contract Period: 05 months. Sale of documents strictly from 17 December 2020 till 13 January 2021 before 15:00 CIDB Grading: 4SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No site meeting. <i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 17 December 2020 till 13 January 2021 before 15:00 <i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04077 W	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing perimeter fence security fence with new clear view type fence at Ekhombhe Hospital, Nkandla Contract Period: 05 months. Sale of documents strictly from 17 December 2020 till 13 January 2021 before 15:00 CIDB Grading: 4SQ or Higher. Only bidders registered on Eyesizwe Contractor database are allowed to bid</p> <p><i>Briefing Session:</i> No site meeting.</p> <p><i>Site Meeting(s):</i> No site meeting.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 17 December 2020 till 13 January 2021 before 15:00</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 035 874 2519 <i>Email:</i> N/A. <i>Hours:</i> 08:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035 874 3374, <i>Fax:</i> 035 874 2519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 08:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 04079 W	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FS194 - Maluti a Phofung Local Office Accommodation</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Municipality Building, Corner of Moremoholo &amp; Setai Street, Phuthadijhaba. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Itumeleng Liba/Mxolisi Jacobs. <i>Tel:</i> 051 401-5000/058 713-0624 <i>Email:</i> LibaM@elections.org.za / JacobsM@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	Free State: Electoral Commission: Supply Chain Management	IEC/ FS- 05/ 2020	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GT484 - Merafong City Local Office Accommodation</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Cambridge Building, Shop 1, Corner Halite and Emerald Street, Carletonville. Delivery before the closing date and time in the applicable tender box only. <b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Ledimo Nthejane/Quincy Sedisa. <i>Tel:</i> 011 644-7400/018 786-2471 <i>Email:</i> NthejaneL@elections.org.za / SedisaO@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	Free State: Electoral Commission: Supply Chain Management	IEC/ GP- 03/ 2020	2021-01-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FS194 - Maluti a Phofung Local Office Accommodation</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Municipality Building, Corner of Moremoholo &amp; Setai Street, Phuthadijhaba. Delivery before the closing date and time in the applicable tender box only. <b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Itumeleng Liba/Mxolisi Jacobs. <i>Tel:</i> 051 401-5000/058 713-0624 <i>Email:</i> LibaM@elections.org.za / JacobsM@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	Free State: Electoral Commission: Supply Chain Management	IEC/ FS- 05/ 2020	2021-01-22 at 11:00
<p>EC442 - Umzimvubu (Mount Ayliff) Local Office Accommodation</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za/eproc_inter/Default.aspx">https://votaquotes.elections.org.za/eproc_inter/Default.aspx</a></p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> 67 Church Street, Mount Ayliff. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Nozuko Mtya/Bongeka Nonjinge. <i>Tel:</i> (043) 709-4200/(039) 254-0537 <i>Email:</i> MtyaN@elections.org.za / NonjingeB@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>..</p>	Eastern Cape: Electoral Commission: Supply Chain Management	IEC/ EC- 02/ 2020	2021-01-22 at 11:00
<p>Provision of Office accommodation for MICT SETA Cape Town regional office for a period of 3 years</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and e-tender portal, No charges for the download, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3, MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area: Physical Address: Gallagher House, West Wing, Level 3, MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Bid Queries. <i>Tel:</i> 011 207 2600 <i>Email:</i> Bidqueries@mict.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mabolane Mankga, <i>Tel:</i> 011 207 2664, <i>Email:</i> mabolane.mankga@mict.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: Finance and Supply Chain Management	MICT- SETA/ CPT/ 006/ 2020	2021-01-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to go out on a Request for Bid (RFB) to acquire suitable office space for SITA Western Cape, Cape Town Office through an operating lease for a period of 5 years</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>Ref: 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) . Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Moeketsi Tlhabanelo. <i>Tel:</i> 0833768431 <i>Email:</i> Moeketsi.Tlhabanelo@sita.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> Brian.Matemane@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: SITA: SITA WEST-ERN CAPE	RFB 2338/ 2020	2021-01-22 at 11:00
<p>Appointment of an experienced contractor for the supply and erection of a Grade 3 perimeter security fence on the Carletonville Campus. Contractors should have a CIDB Grading of 3GB or 3SQ or higher (once off transaction).</p> <p><i>Briefing Session:</i> To be held on 21 January 2021, at 11:00. Compulsory site briefing.</p> <p><i>Site Meeting(s):</i> Westcol TVET College Carletonville Campus 20 South street Carletonville.</p> <p><i>Bids obtainable from:</i> Hard copy available at R500 from Westcol Corporate Office Park 42 Johnstone street Hecterton Randfontein Electronic documents available free of charge from Westcol website., <i>Payment Details:</i> EFT with proof of payment to enable collection</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park 42 Johnstone street Hecterton. Submission to be signed in at reception before closing time <i>For technical information please contact:</i> Ms Thobile Nhlangothi <i>Email:</i> thobile@westcol.co.za. <i>Hours:</i> 08:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Cheryl Steady, <i>Tel:</i> 011 692 4004, <i>Email:</i> cheryl@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Westcol Offices will be closed for December holidays from 15/12/2020-05/01/2021.</p>	Gauteng: Western TVET College	TGPWCARLEC-CE01	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced contractor for the renovation of 6 x male and female toilet facilities on the Randfontein Campus. Contractors should have a CIDB Grading of 3GB or higher (once off transaction). The tender will not be opened in public. The lowest bid will not necessarily be accepted.</p> <p><i>Briefing Session:</i> To be held on 22 January 2021, at 11:00. Compulsory site briefing.</p> <p><i>Site Meeting(s):</i> Westcol TVET College Randfontein Campus 14 Kiewiet Street Helikon Park Randfontein.</p> <p><i>Bids obtainable from:</i> Hard copy available at R500 from: Westcol Corporate Office Park 42 Johnstone street Hectorton Randfontein</p> <p>Electronic documents available free of charge from Westcol website (www.westcol.co.za)., <i>Payment Details:</i> EFT with proof of payment to enable collection</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park 42 Johnstone street Hectorton. Submission to be signed in at reception before closing time <i>For technical information please contact:</i> Ms Thobile Nhlangothi. <i>Tel:</i> (011) 692 4004 ext 1052 <i>Email:</i> tnhlangothi@westcol.co.za. <i>Hours:</i> 08:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Cheryl Steady, <i>Tel:</i> 011 692 4004, <i>Email:</i> cheryl@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>NOTE: Westcol offices will be closed for December holidays from 15 December till 5 January 2021..</p>	Gauteng: Western TVET College	TGPWCRANDFC-CE4	2021-02-05 at 11:00
<p>Appointment of an experienced contractor for the Construction and Installation of double carpports on the following sites: Carletonville Campus, Randfontein Campus, Corporate Office Park, Contractors should have a CIDB Grading of 3GB or higher (once off transaction).</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. Compulsory site briefing.</p> <p><i>Site Meeting(s):</i> Westcol Corporate Office Park 42 Johnstone street Hectorton Randfontein.</p> <p><i>Bids obtainable from:</i> Hard copy available at R500 from Westcol Corporate Office Park 42 Johnstone street Hectorton Randfontein</p> <p>Electronic documents available free of charge from Westcol website.(www.westcol.co.za), <i>Payment Details:</i> EFT with proof of payment to enable collection</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park 42 Johnstone street Hectorton. Submission to be signed in at reception before closing time <i>For technical information please contact:</i> MS Thobile Nhlangothi. <i>Tel:</i> (011) 692 4004 ext 1052 <i>Email:</i> tnhlangothi@westcol.co.za. <i>Hours:</i> 08:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Frans Moilamashi, <i>Tel:</i> 011 692 4004, <i>Email:</i> fmoilamashi@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>NOTE: Westcol offices will be closed for December holidays from 15 December 2020 till 5 January 2021..</p>	Gauteng: Western TVET College	TGPWCARLEC-CE02	2021-02-05 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and Installation of Water harvest system</p> <p><i>Briefing Session:</i> To be held on 05 January 2021, at 10:00. Compulsory site meeting.</p> <p><i>Site Meeting(s):</i> Adam Tas Road (behind distell) Vredenburg farm, Stellebosch</p> <p><i>Bids obtainable from:</i> Adam Tas Road (behind distell) Vredenburg farm, Stellebosch or by email mahloko@arc.agric.za, <i>Notes:</i> Documents will be available from the 15th December 2020.</p> <p><i>Post or Deliver Bids to:</i> ARC-Infruitec, Helshoogte Road, Stellenbosch, 7600</p> <p><i>For technical information please contact:</i> Samson Boysen. <i>Tel:</i> 021 887 4690. <i>Fax:</i> 086 6321735 <i>Email:</i> BooysenS@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Western Cape: Agricultural Research Council: PHP-Vredenburg	ARC/ 24/ 11/ 2020	2021-01-26 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified tenderers for the Contract SANRAL X.005-020-2013/1-D-SS2: Geo technical Drilling and Subsurface Investigations for the Identification of Hard Rock Quarries in the Northern Cape Province – East This project is in the province of Northern Cape and in the district municipality and local municipalities listed in the Appendix to Tender (Contract Data) of the tender document. The approximate duration is 7 months. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation are available to be downloaded from the SANRAL website by the following link: <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 11 December 2020 at no cost in electronic format downloadable from SANRAL's website by following the link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Derrick Links. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Derrick Links, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN REGION	SANRAL X.005-020- 2013/ 1 D SS2	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Improvement of National Route 7 Section 2 between Rooirdraai (km 7.49) and Moorreesburg (km 33.90). This project is in the province of the Western Cape in the district municipality of West Coast and local municipality of Swartland. The approximate duration is 39 months including 3 Months for the Mobilisation Period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted. A minimum of thirty percent (30%) of work to subcontract is required.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Site Meeting(s):</i> A non compulsory clarification briefing meeting will be held via a virtual platform on 11 January 2021 at 10h00. A link to the clarification briefing meeting will be sent to tenderers who complete and submit a Certificate of Intention to Submit a Tender (Form A1.1)..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 11 December 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Only tender offers submitted electronically on CD/flash drive and delivered to address specified in the Tender Data will be accepted..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Hazel Gxilishe. <i>Tel:</i> 021 957 4600. <i>Fax:</i> n/a <i>Email:</i> Hazel Gxilishe. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.007- 020- 2020/ 1</p>	<p>2021-01-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 2 Sections 5 to 7 from Riet Kuil Outspan (km 26.55) to Rondeheuvel (km 3.44). This project is in the province of Western Cape and in the Garden Route District Municipality. The approximate duration is 21 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. This tender includes the ompulsory subcontracting as a Condition of Contract.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 11 December 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Vhahangwele Thandavhathu. <i>Tel:</i> 021 957 4600. <i>Fax:</i> n/a <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.002- 057- 2021/ 1	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 2 Sections 7 to 8 from Rondeheuwel (km3.42) to Natures Valley (km80.85). This project is in the province of Western Cape and in the Garden Route District Municipality. The approximate duration is 21.5 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted. This tender includes the compulsory subcontracting as a Condition of Contract.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 11 December 2020 at no cost in electronic format downloadable from the SANRAL's website by following the link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Vhahangwele Thandavhathu. <i>Tel:</i> 021 957 4600. <i>Fax:</i> n/a <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.002- 078- 2021/ 1</p>	<p>2021-01-29 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for a Community Development project and Small Contractor Training and Development on National Route N2, Section 20 from Mount Frere (km 0.00) to Ntabankulu Junction (km 34.4) Phase 2. This project is in the Province of the Eastern Cape and in the District Municipality of Alfred Nzo and the approximate programme is for design and procurement documentation to be completed by November 2021, followed by supervision of 18 months, commencing 22 May 2022. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the Tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprises as defined in the Contract Data, unless the Tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JVs) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to the sub-contract target for Targeted Enterprises (if applicable).</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Any questions or clarifications can be e-mailed to <a href="mailto:ntsamban@nra.co.za">ntsamban@nra.co.za</a>.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:ntsamban@nra.co.za">ntsamban@nra.co.za</a>, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL C.003-058- 2020/ 1F</p>	<p>2021-01-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for COMMUNITY DEVELOPMENT PROJECT AND SMALL CONTRACTOR TRAINING AND DEVELOPMENT ON NATIONAL ROUTE N2 SECTION 19 BETWEEN MZEKE RIVER (KM 55.9) AND MOUNT FRERE (KM 92.4) – PHASE 2. This project is in the Province of the Eastern Cape and in the District Municipalities of O.R. Tambo and Alfred Nzo and the approximate programme is for design and procurement documentation to be completed by November 2021, followed by supervision of 18 months, commencing May 2022. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the Tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprises as defined in the Contract Data, unless the Tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JVs) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to the sub-contract target for Targeted Enterprises (if applicable).</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Any questions or clarifications can be e-mailed to <a href="mailto:ntsamban@nra.co.za">ntsamban@nra.co.za</a>.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:ntsamban@nra.co.za">ntsamban@nra.co.za</a>, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL C.003-057- 2019/ 1F</p>	<p>2021-01-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Routes R63 Section 8 (km 20.2 to km 23.03), R63 Section 9 (km 0) To Section 11 (km 23.97) and National Route R75 Section 4 (km 0 to km 59.08). This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Subcontracting target Tendering entity less than 51% black ownership Min 60% subcontract to Targeted Enterprises. Tendering entity at least 51% black ownership Min 50% subcontract to Targeted Enterprises. Tendering entity at least 51% black women owned or black youth owned Min 40% subcontract to Targeted Enterprises.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Any questions or clarifications can be emailed to <a href="mailto:procurementsr@nra.co.za">procurementsr@nra.co.za</a>.</p> <p><i>Site Meeting(s):</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are downloadable from the SANRAL website <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, <i>Tel:</i> 041 398 3200, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:DavidsC@nra.co.za">DavidsC@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date (Friday, 11 December 2020). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL X.003-048- 2019/ 1</p>	<p>2021-01-29 at 11:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vredendal Hospital: Supply and Installation of electrical work and minor building works. - Tenderers are required must have a CIDB grading of 2EB or Higher (Grade 2: Electrical Engineering Works). - Tenderers need to be compliant and registered on the Central Supplier Database (CSD) and CIDB. - Tenderers need to be represented by one member(to accommodate interested Tenderers) at the 'Compulsory Site meeting' on the date and time stipulated. - Tenderers not present and who arrive late at the compulsory site meeting will be disqualified. - Tenders must be submitted in the tender box by the closing date and time stipulated.</p> <p><i>Briefing Session:</i> To be held on 11 January 2021, at 11:00. Karl Bremer Hospital premises. Boiler House Building.</p> <p><i>Site Meeting(s):</i> Location: Karl Bremer Hospital: Boiler House Building Cnr Mike Pienaar Boulevard and Frans Conradie Drive Bellville, 7530.</p> <p><i>Bids obtainable from:</i> Tender documents will be available electronically. Please send written requests with full company and contact details to Ms B. Rodriques at e-mail: Bilquees.Rodriques@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect tender number as reference and tenderer's name and must be e-mailed along with the electronic advert..</p> <p><i>Post or Deliver Bids to:</i> Physical address for tender box: Premises of Karl Bremer Hospital, Engineering and Technical Support Services, Boiler House Building: Ground floor (C/O Mike Pienaar Boulevard and Frans Conradie Drive. Bellville, 7530). Tender documents to be submitted in the tender box. Tenderer's must sign the submission register by the closing date and time stipulated.</p> <p><i>For technical information please contact:</i> Gift Mafunga. <i>Tel:</i> 021 830 3787 <i>Email:</i> gift.mafunga@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Bilquees Rodriques, <i>Tel:</i> 021 830 3763, <i>Email:</i> Bilquees.Rodriques@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's bank account and Electronic Funds Transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Directorate: Engineering and Technical Support Services	WCDOH002- 2020	2021-01-22 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR REPLACEMENT, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 11kV 500kVA TRANSFORMER, TWO 11KV SWITCHES AND 11KV POWER CABLES</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 09:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7. <i>For technical information please contact:</i> Petie Roos. <i>Tel:</i> (012) 481 4217. <i>Fax:</i> N/A <i>Email:</i> petie@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012) 481 4117, <i>Fax:</i> N/A, <i>Email:</i> ezeziel.jonas@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: Building and Maintenance (RISA)	NRF/ RISA B&M/ 50/ 2020- 21	2021-01-22 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PORTERING SERVICES FOR PRINCE MSHIYENI MEMORIAL HOSPITAL - 12 MONTHS CONTRACT</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 14 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr. K Ngcobo. <i>Tel:</i> 031 907 8516 <i>Email:</i> <a href="mailto:khaya.ngcobo@kznhealth.gov.za">khaya.ngcobo@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:Tenders@kznhealth.gov.za">Tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9893/ 2020- H	2021-01-27 at 11:00
<p>MAINTENANCE OF GARDENS AND GROUNDS AT CLAIRWOOD HOSPITAL FOR A PERIOD OF 3 YEARS</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from no later than 14 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr V. Moodley. <i>Tel:</i> 031 451 5058 <i>Email:</i> <a href="mailto:vino.moodley@kznhealth.gov.za">vino.moodley@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:Tenders@kznhealth.gov.za">Tenders@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2025/ 2020- H	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning, hygiene and pest control services for the Department of Agriculture, Land Reform and Rural Development: Cape Town Deeds Registry for a period of 24 months</p> <p><i>Briefing Session:</i> Kindly note that Compulsory Briefing and Site Inspection sessions will be held on the 25 and 26 January 2021 at 12h00 on both dates. Prospective bidders are required to only attend one session. Failure to attend at least one session will lead to automatic disqualification..</p> <p><i>Site Meeting(s):</i> Cape Town Deeds Registry, 90 Plein Street, 12th Floor, Execution Room..</p> <p><i>Bids obtainable from:</i> Departmental website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or National Treasury eTender Portal or email <a href="mailto:buti.matjila@drdlr.gov.za">buti.matjila@drdlr.gov.za</a>. Please note that no bid document will be issued physically from Cape Town Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development; PSSC: Western Cape, 14 Long Street, Ground Floor, Cape Town. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ngqondi Human Gona. Tel: 021 464 7695 / 063 297 6291 Email: <a href="mailto:ngqondi.gona@drdlr.gov.za">ngqondi.gona@drdlr.gov.za</a>. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, Tel: (012) 338 7311 / 082 385 4570, Email: <a href="mailto:buti.matjila@drdlr.gov.za">buti.matjila@drdlr.gov.za</a>, Hours: 08:00 - 15:30.</p> <p>Kindly take a note that this bid will undergo two stages of evaluation which are: functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download or obtain a copy of the bid document..</p>	Western Cape: Department of Rural Development and Land Reform: Cape Town Deeds Registry	DALRRD (CRD- 10) 2020/ 21	2021-02-08 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF FIVE SERVICE PROVIDERS FOR BUSINESS REPORT WRITING FOR A PERIOD OF 36 MONTHS.</p> <p><i>Briefing Session:</i> No Briefing Session will be Conducted.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Bid documents are downloadable for free from e - tender portal <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a>, <i>Payment Details:</i> Not Applicable</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 late than 19 January 2021 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> Mlungisi Shongwe. Tel: 0873571228 Email: <a href="mailto:mlungisishongwe@pikitup.co.za">mlungisishongwe@pikitup.co.za</a>. Hours: 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, Tel: 0873571228, Email: <a href="mailto:mlungisishongwe@pikitup.co.za">mlungisishongwe@pikitup.co.za</a>, Hours: 09:00 - 15:00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum of Level 3 or higher (level 1 or 2 or 3) ) Status Level Verification Certificates / valid sworn affidavit. (Failure to submit Minimum of Level 3 or higher will be eliminated from the process)</p>	Gauteng: Africa Institute of South Africa: Pikitup SOC Ltd (City of Johan- nesburg Municipal- ity Waste Manage- ment)	PU087/ 2020	2021-01-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A MAXIMUM OF 20 CONTRACTORS WITH CIBB GRADE 5GB OR HIGHER TO THE PANEL FOR CONSTRUCTION, ALTERATIONS, AND REFURBISHMENT OF VARIOUS PIKITUP JOHANNESBURG (SOC) LIMITED FACILITIES (DEPOTS, GARDEN SITES, BUYBACK CENTER AND LANDFILL SITE) ON AN AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT.</p> <p><i>Briefing Session:</i> No Briefing Session will be Conducted.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> Bid documents are downloadable for free from e - tender portal <a href="https://etenders.treasury.gov.za/">https://etenders.treasury.gov.za/</a>, <i>Payment Details:</i> Not Applicable</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 27 January 2021 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> Mlungisi Shongwe. <i>Tel:</i> 0873571228 <i>Email:</i> <a href="mailto:mlungisishongwe@pikitup.co.za">mlungisishongwe@pikitup.co.za</a>. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 0873571228, <i>Email:</i> <a href="mailto:mlungisishongwe@pikitup.co.za">mlungisishongwe@pikitup.co.za</a>, <i>Hours:</i> 09:00 - 15:00.</p> <p>1. Bidders are required to submit a valid B-BBEE (Minimum of Level 2 or higher (level 1 or level 2) ) Status Level Verification Certificates / valid sworn affidavit. (Failure to submit Minimum of Level 2 or higher will be eliminated from the process)</p> <p>2. Contractor to submit an active CIBB registration certificate. Contractor must have a grading of 5 GB or Higher.</p>	Gauteng: Africa Institute of South Africa: Pikitup SOC Ltd (City of Johannesburg Municipality Waste Management)	PU084/ 2020	2021-01-27 at 11:00
<p>Appointment of a contractor for phase 1 construction of a boundary wall, stormwater management system, civil services ( water and sewer network), earthworks/platform and guard house at Midrand Depot (Rabieridge extension) It is estimated that contractors should have a minimum CIBB contractor grading of 7CE or higher.</p> <p><i>Briefing Session:</i> To be held on 17 December 2020, at 11:00. Compulsory Briefing session will be held on the 17 December 2020 from 11H00 to 12H00, venue, 1074 Khoran Street and Stilt Avenue, Rabie Ridge Community Center followed by a site inspection (contractors will not be allowed to sign the attendance register during the site inspection).</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will be held on the 17 December 2020 from 11H00 to 12H00, venue, 1074 Khoran Street and Stilt Avenue, Rabie Ridge Community Center followed by a site inspection (contractors will not be allowed to sign the attendance register during the site inspection).</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded for free from <a href="http://www.etender.gov.za">www.etender.gov.za</a> from the 14 December 2020., <i>Payment Details:</i> Bid documents can be downloaded for free from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> from the 14 December 2020., <i>Notes:</i> Only Companies on BBEE level 1 will be considered for this tender..</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 22 January 2021 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number.</p> <p><i>For technical information please contact:</i> Nomswazi Lamola <i>Email:</i> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>. <i>Hours:</i> 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Nomswazi Lamola, <i>Email:</i> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 1 will be considered) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: Africa Institute of South Africa: SUPPLY CHAIN MANAGEMENT	PU081/ 2019	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for construction and commissioning of vehicle workshop, 450 seater hall, washbay &amp; stormwater management system at Waterval Depot</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 11:00. Compulsory Briefing session will be held on the 18 December 2020 from 11H00 to 12H00, venue, Waterval Depot, 02 Albert Street, Albertville.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing session will be held on the 18 December 2020 from 11H00 to 12H00, venue, Waterval Depot, 02 Albert Street, Albertville.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 14 December 2020 until date of closure for downloading for free from the e-tender portal (<a href="http://www.etenders.treasury.gov.za">www.etenders.treasury.gov.za</a>), <i>Payment Details:</i> Bid documents can only be downloaded at <a href="http://www.etenders.treasury.gov.za">www.etenders.treasury.gov.za</a>. <i>Notes:</i> Only Companies on B-BBEE level 3,2 and 1 will be considered for this tender..</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited into Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 29 January 2021 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number.</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola  <i>Email:</i> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>. <i>Hours:</i> 09H00 to 15H00 weekdays only.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola,  <i>Email:</i> <a href="mailto:nomaswazilamola@pikitup.co.za">nomaswazilamola@pikitup.co.za</a>, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (only Level 3,2 and 1 will be considered) Status Level Verification Certificates / valid sworn affidavit..</p>	Gauteng: Africa Institute of South Africa: SUPPLY CHAIN MANANGEMENT	PU074/ 2019	2021-01-29 at 11:00
<p>Supply and installation of Automated Solid Phase extraction Manifold</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> ARC-VOP Campus,R573 KwaMhlanga/Moloto Rd,Roodeplaat North ,Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 17 December 2020.</p> <p><i>Post or Deliver Bids to:</i> ARC VOP Campus(SCM Office),R573 KwaMhlanga/Moloto Rd,Roodeplaat North,Pretoria  <i>For technical information please contact:</i> Dr Ovokeroye Abafe. <i>Tel:</i> 012 529 9151 <i>Email:</i> <a href="mailto:AbafeO@arc.agric.za">AbafeO@arc.agric.za</a>. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phuti Buthane, <i>Tel:</i> 012 808 8000, <i>Email:</i> <a href="mailto:buthanep@arc.agric.za">buthanep@arc.agric.za</a>, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: CROP SCIENCE	ARC/ 15/ 11/ 2020	2021-01-27 at 11:00
<p>THE MICROSOFT DYNAMICS AX R3 EXSAM SUPPORT FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is <a href="mailto:zondomp@arc.agric.za">zondomp@arc.agric.za</a>, <i>Cost of Documents:</i> Electronic copies are free of charge.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.  . Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted  <i>For technical information please contact:</i> Ms. Nkele Mamabolo. <i>Tel:</i> +27 (0) 12 427 9737 <i>Email:</i> <a href="mailto:MamaboloN@arc.agric.za">MamaboloN@arc.agric.za</a>. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> +27 (0) 12 427 9733, <i>Email:</i> <a href="mailto:ZondoMP@arc.agric.za">ZondoMP@arc.agric.za</a> and <a href="mailto:scmrequests@arc.agric.za">scmrequests@arc.agric.za</a>, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Central Office	ARC/ 21/ 11/ 2020	2021-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE MICROSOFT DYNAMICS AX R3 EXSAM SUPPORT FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za, <i>Cost of Documents:</i> Electronic copies are free of charge.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Ms. Nkele Mamabolo. <i>Tel:</i> +27 (0) 12 427 9737 <i>Email:</i> MamaboloN@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> +27 (0) 12 427 9733, <i>Email:</i> ZondoMP@arc.agric.za and scmrequests@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Central Office	ARC/ 21/ 11/ 2020	2021-01-28 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE CIVILIAN SECRETARIAT FOR POLICE SERVICE WITH EMPLOYEE HEALTH AND WELLNESS SERVICE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> Civilian Secretariat for police service Van Erkom Arcade, 7th floor, 217 pretorius street pretoria 0001, <i>Payment Details:</i> N/A, <i>Notes:</i> Civilian Secretariat for police service Van Erkom Arcade, 7th floor, 217 pretorius street pretoria 0001.</p> <p><i>Post or Deliver Bids to:</i> Civilian Secretariat for police service Van Erkom Arcade, 7th floor, 217 Pretorius street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Ms:V Magcuntsu. <i>Tel:</i> 012 393 2500 <i>Email:</i> vuyiswa.magcuntsu@csp.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Ralinala, Ms L. Mokoena, <i>Tel:</i> 012 393 2500, <i>Email:</i> mashudu.ralinala@csp.gov.za/ lena.mokoena@csp.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: civilian secretariat for police service: supply chain management	CSPS02/ 2020-2021	2021-01-25 at 11:00
<p>CSOS004-2020R: THE SUPPLY, DEVELOPMENT AND IMPLEMENTATION OF BUSINESS AUTOMATION SOLUTIONS INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> N/a.</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>) and etenders (<a href="http://www.etender.gov.za">www.etender.gov.za</a>), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Mawande Jadezwi. <i>Tel:</i> 066 305 8300 <i>Email:</i> tenders@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> tenders@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: ICT	CSOS004- 2020R	2021-01-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND RENDER ENHANCED AND INTEGRATED COMMUNICATION SERVICES INCLUDING WEBSITE RECONFIGURATION FOR A PERIOD OF 24 MONTHS.</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> www.compcom.co.za and E-Tender Portal</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street The DTI Campus, Block C 1st Floor. 77 Meintjies street The DTI Campus, Block C 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: OFFICE OF THE COMMISSIONER	12- 2020/ 2021	2021-01-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER COMPREHENSIVE AND PROFESSIONAL CLEANING AND HYGIENE SERVICES TO TEN (10) CIDB OFFICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N &amp; R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Elenore Downing. <i>Tel:</i> 012 482 7212 <i>Email:</i> Elenorevr@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 008/ 2021	2021-01-25 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO DEVELOP WEB PORTAL AND TO PROVIDE MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> NOT APPLICABLE.</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N &amp; R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 482 7228 <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	National: Construction Industry Development Board: Corporate Services	CIDB/ 013/ 2021	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE CO-SOURCE INTERNAL AUDIT AND FORENSIC SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, Foyer reception c/o Johannes Ramokhoase and Steve Biko street.</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website, <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk</p> <p><i>For technical information please contact:</i> Dumisani Ngutshana. <i>Tel:</i> (012) 334-0506. <i>Fax:</i> N/A <i>Email:</i> DumisaniN@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Mogoma Sekgothe, <i>Tel:</i> (012) 334 0820 or 334-0561 or 334-0586, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or mogomas@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 16/2020	2021-01-15 at 11:00
<p>Invitation to bid for the provision of a digital library (e-books subscription service) for the Western Cape Library Service for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/a.</p> <p><i>Site Meeting(s):</i> N/a.</p> <p><i>Bids obtainable from:</i> E-mail: Moegamat.Khan@westerncape.gov.za (Soft copies only) - No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted.</p> <p><i>For technical information please contact:</i> Ms Cecilia Sani. <i>Tel:</i> (021) 483 2273 <i>Email:</i> Cecilia.Sani@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Moegamat Sedick Khan, <i>Tel:</i> (021) 483 9560, <i>Email:</i> Moegamat.Khan@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Cultural Affairs and Sport: Library Service	5/ 1/ 3 CAS 05/2020	2021-01-22 at 11:00
<p>Rendering of Cash In Transit Services for the Department of Defence for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 20-21/FIN DIV/740). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Mr J. S. Rademeyer. <i>Tel:</i> (012) 392-2884/083 595 2752. <i>Fax:</i> (012) 392-2881. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Defence and Military Veterans: Finance Management Division	CPSC- B- PC- 032-2020	2021-01-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Third – Party Agent / Aggregator to consolidate the procurement of data subscriptions over a 3-year period, on an annual basis.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: 11 DECEMBER 2020, NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 St George’s Mall, CAPE TOWN, 8001. Cost of Documents: N/A, Payment Details: N/A, Notes: NO LATE TENDERS WILL BE ACCEPTED.</i></p> <p><i>Post or Deliver Bids to: DURING NORMAL OFFICE HOURS FROM 07:30 TO 16:00 NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George’s Mall, Cape Town, 8001. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE BEARING THE TENDER NUMBER, CLOSING DATE AND TIME. TENDERS RECEIVED AFTER THE CLOSING DATE AND TIME WILL NOT BE CONSIDERED AND WILL BE RETURNED TO BIDDERS UNOPENED.</i></p> <p><i>For technical information please contact: Shuray Bux / Gershon Oliver. Tel: 021 483 9836 / 021 483 9497 Email: Shuray.Bux@westerncape.gov.za / Gershon.Oliver@westerncape.gov.za. Hours: Mon – Fri: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Lee-Ann Benjamin / Mark Sullivan, Tel: 021 483 9166 / 021 483 2349, Fax: 021 483 3010, Email: Lee-Ann.Benjamin@westerncape.gov.za / Mark.Sullivan@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 &amp; 13:00 to 16:00.</i></p> <p>NB:SUPPLIERS MUST ENSURE THAT THEY ARE REGISTERED ON (CENTRAL SUPPLIER DATABASE) AND ALSO BE REGISTERED ON THE WESTERN CAPE SUPPLIER EVIDENCE BANK (WCSEB). FOR FURTHER INFORMATION ON WCSEB YOU CAN MAIL TO: WCSEB@WESTERNSCAPE.GOV.ZA.</p>	Western Cape: Department of Economic Develop- ment: Finance	EDT 013- 20	2021-01-21 at 11:00
<p>INVITATION FOR SERVICE PROVIDERS TO DEVELOP, TEST AND ORIENTATE BUSINESS CONTINUITY STRATEGY FOR GAUTENG DEPARTMENT OF EDUCATION FOR A FIXED PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from: 1. Website <a href="http://e-tenders.gauteng.gov.za">http://e-tenders.gauteng.gov.za</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;., <i>Payment Details: N/A</i></i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</i></p> <p><i>For technical information please contact: Puledi Selepe. Tel: (011) 355-1154. Fax: N/A Email: Puledi.Selepe@gauteng.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Moswaneng Nichol Sekiti, Tel: (011) 355-0458, Fax: N/A, Email: <a href="mailto:moswaneng.sekiti@gauteng.gov.za">moswaneng.sekiti@gauteng.gov.za</a>, Hours: 08h00-16h00.</i></p> <p>Tender Enquiries : Thapelo Mohlana 011 689 6481. e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Depart- ment of Education: Procurement	GT/ GDE/ 070/ 2020	2021-01-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCESSING OF CONFISCATED ABALONE ON BEHALF OF THE MARINE LIVING RESOURCES FUND / DEPARTMENT, BRANCH: FISHERIES MANAGEMENT FOR AN INITIAL PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 January 2021, at 10:00. Bidders not attending the Compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> MS TEAMS session will be held on 12 January 2020 at 12:00. Bidder are required to contact ndaniels@environment.gov.za before 12:00 on 11 January 2020 as registration for the session..</p> <p><i>Bids obtainable from:</i> <a href="https://www.environment.gov.za">https://www.environment.gov.za</a> and e-tender portal, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the Tender Box at Ground floor, Security Desk</p> <p><i>For technical information please contact:</i> Mr Laeeq Aspeling / Mr N Daniels on. <i>Tel:</i> 082 771 8899 / 021 402 3510 <i>Email:</i> laeeqA@daff.gov.za / ndaniels@environment.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632 / 072 261 4780, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ MLRF162/20	2021-01-22 at 11:00
<p>APPOINTMENT OF A PROJECT MANAGEMENT TEAM (PMT) TO EFFECTIVELY AND EFFICIENTLY MONITOR AND REPORT ON THE RELEASE, PROCESSING AND SELLING OF CONFISCATED ABALONE ON BEHALF OF THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS,</p> <p><i>Briefing Session:</i> To be held on 12 January 2021, at 10:00. Bidders not attending the Compulsory briefing session will automatically be disqualified..</p> <p><i>Site Meeting(s):</i> MS TEAMS session will be held on 12 January 2020 at 09:00. Bidder are required to contact ndaniels@environment.gov.za before 12:00 on 11 January 2020 as registration for the session..</p> <p><i>Bids obtainable from:</i> <a href="https://www.environment.gov.za">https://www.environment.gov.za</a> and e-tender portal, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped in the Tender Box at Ground floor, Security Desk</p> <p><i>For technical information please contact:</i> Mr Laeeq Aspeling / Mr N Daniels on. <i>Tel:</i> 082 771 8899 / 021 402 3510 <i>Email:</i> laeeqA@daff.gov.za / ndaniels@environment.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632 / 072 261 4780, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Environment, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ MLRF161/20	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT SUITABLY QUALIFIED PROJECT MANAGEMENT COMPANY TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR PLANNING AND IMPLEMENTATION OF GAME MEAT PROCESSING LEARNERSHIP PROGRAMME TARGETING YOUTH FOR A PERIOD OF THREE (3) YEARS COVERING KWAZULU NATAL, EASTERN CAPE, NORTHERN CAPE AND WESTERN CAPE PROVINCES</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo. <i>Tel:</i> 012 399 9543. <i>Fax:</i> N/A <i>Email:</i> FCholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Kokeitso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1592	2021-01-22 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES TO UNDERTAKE AN ASSESSMENT OF RESISTANCE DEVELOPMENT IN FALL ARMYWORM TO BT MAIZE IN SOUTH AFRICA AND THE DEVELOPMENT OF A COHESIVE BT MAIZE INSECT RESISTANT MANAGEMENT PROGRAMME FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Ntakadzeni Tshidada. <i>Tel:</i> (012) 399 9572. <i>Fax:</i> N/A <i>Email:</i> ntshidada@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Kokeitso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	Q- 149- 20- 21	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A DISTRIBUTION SERVICE PROVIDER FOR ALL GCIS PRODUCED PRODUCTS AND AD HOC WORK FOCUSING MORE TO TOWARDS THE NATIONAL, FORTNIGHTLY DISTRIBUTION OF THE GOVERNMENT NEWSAPAPER, VUK'UZENZELE.</p> <p><i>Briefing Session:</i> To be held on 15 January 2021, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Tshedimosetso House, 1035 Frances Baard Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 002 2020 2021 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Nicolette Prinsloo. <i>Tel:</i> 012 473 0203 <i>Email:</i> nicolette@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Tsatsanke Neo Hlabyago/Namane Mahlaba/Lebogang Molayi, <i>Tel:</i> 012 473 0445/0093/0143, <i>Email:</i> tsatsanke@gcis.gov.za/Namane@gcis.gov.za/lebogangm@gcis.gov, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Marketing and Distribution	RFB 002 2020 2021	2021-01-20 at 11:00
<p>False Bay TVET College: REQUEST POTENTIAL BIDDERS FOR PROPOSALS (RFP) FOR THE SUPPLY OF INTERNAL AUDIT SERVICES FOR THREE YEARS. Functionality Criteria Bids will be advertised with functionality criteria.</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. Compulsory Zoom meeting invite to be sent by False Bay TVET College at 14h00 the day before the meeting – PLEASE EMAIL Stephen.Preston@purcosa.co.za TO SHOW AN INTEREST IN THE COMPULSORY INFORMATION SESSION. The Meeting will be locked at 11h10 so please ensure you login before then..</p> <p><i>Site Meeting(s):</i> Compulsory Zoom meeting.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS are available in electronic format only. Tender documents can be obtained from the PURCO SA website www.purcosa.co.za, <i>Cost of Documents:</i> R1150.00 Non-Refundable, <i>Payment Details:</i> EFT through the payfast system. You may contact either Stephen or Ansie, <i>Notes:</i> Tender documents available from 14th December 2020.</p> <p><i>Post or Deliver Bids to:</i> 1. PURCO offices in Midrand. Rosen Office Park, Erand Gardens X49, 8 Invicta Road (Corner 3rd), 2. False Bay TVET College - Central Office. 131 Main Road, Muizenberg, 7945.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.. 1. Directly to the tender box at False Bay TVET College.</p> <p>2. Directly to the tender box at PURCO SA.</p> <p>3. Electronically via an email address that will be provided to all tenderers whom purchase the tender document.</p> <p><i>For technical information please contact:</i> Stephen Preston. <i>Tel:</i> 083 967 6022 or 011 545 0961 <i>Email:</i> stephen.preston@purcosa.co.za.. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ansie Wiese, <i>Tel:</i> 011 545 0961, <i>Email:</i> ansie.wiese@purcosa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Higher Education and Training: False Bay TVET College	PUR 3800/ 25 FBC T23/ 2020	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTING SERVICE PROVIDER FOR THE PROVISION OF INSURANCE FOR COLLEGE ASSETS</p> <p><i>Bids obtainable from:</i> <a href="https://etenders.treasury.gov.za/content/tender-documents">https://etenders.treasury.gov.za/content/tender-documents</a> - No cost  <i>Website:</i> <a href="http://kzn.cetec.edu.za">kzn.cetec.edu.za</a>  <i>Contact</i> <a href="mailto:scm@kzn.cetec.edu.za">scm@kzn.cetec.edu.za</a>, <i>Payment Details:</i> Account Number 114016</p> <p><i>Post or Deliver Bids to:</i> -  <i>For technical information please contact:</i> Nelisiwe Kumalo. <i>Tel:</i> 031 350 4363 <i>Email:</i> <a href="mailto:Nkumalo@KZN.CETC.edu.za">Nkumalo@KZN.CETC.edu.za</a>. <i>Hours:</i> 8: 00 am - 16: 00 pm.</p> <p><i>For completion of bid documents please contact:</i> Nelisiwe Kumalo, <i>Tel:</i> 031 350 4363, <i>Email:</i> <a href="mailto:Nkumalo@KZN.CETC.edu.za">Nkumalo@KZN.CETC.edu.za</a>, <i>Hours:</i> 8: 00 am - 16: 00 pm.</p>	KwaZulu-Natal: Department of Higher Education and Training: Kwa Zulu - Natal Community Education and Training	KZNCETC 08/2020	2021-01-15 at 11:30
<p>Appointment of a service provider to conduct the completion of micro process of the organisational structure review, alignment to the Infrastructure Delivery Management System (IDMS) framework and implementation of the migration process for the Department of Human Settlements.</p> <p><i>Briefing Session:</i> There will be no briefing session..  <i>Site Meeting(s):</i> There will be no site meeting..  <i>Bids obtainable from:</i> Documents can only be downloaded from Treasury website from <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> from the 11 December 2020., <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 11 Diagonal Street, 3rd Floor Room 301, Marshalltown.  NB:Faxed,electronic or late submissions will not be accepted.. Completed tender documents clearly marked with the relevant tender number and placed in a sealed envelope must be deposited at Department of Human Settlements, 11 Diagonal Street, 3rd Floor Room 301, Marshalltown.  NB:Faxed,electronic or late submissions will not be accepted.  <i>For technical information please contact:</i> <i>Email:</i> <a href="mailto:infoGDHuS.Tenders@gauteng.gov.za">infoGDHuS.Tenders@gauteng.gov.za</a>  , <i>Email:</i> <a href="mailto:infoGDHuS.Tenders@gauteng.gov.za">infoGDHuS.Tenders@gauteng.gov.za</a></p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2020/ 08	2021-01-15 at 11:00
<p>The Western Cape Government DEPARTMENT OF HUMAN SETTLEMENTS invites bids for the appointment of a drone commercial Commercial Service Provider Ad-hoc retainer for the Western Cape Department of Human Settlements to operate under commercial license, applicable for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 10:00. A Compulsory Clarification Meeting with representatives of the Employer will take place..  <i>Site Meeting(s):</i> Microsoft teams.</p> <p><i>Bids obtainable from:</i> 27 Wale street Cape Town, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 27 Wale STREET CAPE TOWN. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Kenneth Kirsten. <i>Tel:</i> 021 483 8982 <i>Email:</i> <a href="mailto:Kenneth.Kirsten@westerncape.gov.za">Kenneth.Kirsten@westerncape.gov.za</a>. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S. Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> <a href="mailto:Shoba.Moodley@westerncape.gov.za">Shoba.Moodley@westerncape.gov.za</a>, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 01/ 2020/ 2021	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Road K101 from road D795 (Midrand) to the N1 (Brakfontein Road) approximately 5.4km Bidders are advised to timeously submit documents earlier than closing date to avoid crowding. Public in - person bid opening is prohibited. Bidders are advised to regularly check the Portal and Departmental websites for publications and communication regarding bid opening.</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 11:00. Failure to attend the compulsory briefing session will render bidders tender as disqualified.</p> <p><i>Site Meeting(s):</i> Gauteng Department of Roads and Transport 1215 Nico Smith Street (Previously Michael Brink Street) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 11/ 08/ 2018	2021-02-02 at 11:00
<p>Supply and installation of bridge rails for a period of three (3) years: All Five Regions in the Gauteng Province CIDB LEVEL 6CE or higher; Tshwane Region 6CE or Higher; Bronkhorstpruit Region 6 CE or Higher; Benoni and 6 CE or Higher; Vereeniging Region 6 CE or Higher; Krugersdorp Region 6 CE or Higher</p> <p><i>Briefing Session:</i> To be held on 15 January 2021, at 12:00. NB: Failure to attend site briefing will result in disqualification.</p> <p><i>Site Meeting(s):</i> Venue: Main Boardroom, Department of Roads and Transport 1215 Nico Smith Street Koedoespoort Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 07/ 04/ 2019	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a suitable service provider to provide internal audit service for Driving Licence Card Account (DLCA) for a period of 3 years</p> <p><i>Briefing Session:</i> As result of Covid-19 pandemic, no briefing session would be held. Inquiries must be sent in writing to the emails provided. Administration/SCM- tenders@dlca.gov.za Technical- Lufuno.Lifhiga@dlca.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> National Treasury etender portal, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 495b Tsitsa Street Erasmuskloof Pretoria. You are required to sign the submission register at the reception. <i>For technical information please contact:</i> Lufuno Lifhiga. <i>Tel:</i> 012 347 2522 <i>Email:</i> Lufuno.Lifhiga@dlca.gov.za. <i>Hours:</i> 8h00-4h30.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana, <i>Tel:</i> 012 347 2522, <i>Email:</i> tenders@dlca.gov.za, <i>Hours:</i> 8h00-4h30.</p> <p>Inquiries must be in writing.</p>	Gauteng: Department of Transport: Auditing	DLCA/ 2020/ 05	2021-01-18 at 11:00
<p>To appoint a suitable service provider to provide internal audit service for Driving Licence Card Account (DLCA) for a period of 3 years</p> <p><i>Briefing Session:</i> As result of Covid-19 pandemic, no briefing session would be held. Inquiries must be sent in writing to the emails provided. Administration/SCM- tenders@dlca.gov.za Technical- Lufuno.Lifhiga@dlca.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> National Treasury etender portal, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 495b Tsitsa Street, Erasmuskloof, Pretoria. You are required to sign the submission register at the reception. <i>For technical information please contact:</i> Lufuno Lifhiga. <i>Tel:</i> 012 347 2522 <i>Email:</i> Lufuno.Lifhiga@dlca.gov.za. <i>Hours:</i> 8h00-4h30.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana, <i>Tel:</i> 012 347 2522, <i>Email:</i> tenders@dlca.gov.za, <i>Hours:</i> 8h00-4h30.</p> <p>Inquiries must be in writing.</p>	Gauteng: Department of Transport: Auditing	DLCA/ 2020/ 05	2021-01-18 at 11:00
<p>Request for the Expression of Interest for the supply, delivery and commissioning and maintenance of driving license card solutions</p> <p><i>Briefing Session:</i> As result of Covid-19 pandemic, no briefing session would be held. Inquiries must be sent in writing to the emails provided. Supply Chain/Administration inquires - tenders@dlca.gov.za Technical Inquires - pmo@dlca.gov.za.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> National Treasury etender portal, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 495b Tsitsa Street Erasmuskloof Pretoria. You are required to sign the submission register at the reception. <i>For technical information please contact:</i> Tiyiselani Chauke. <i>Tel:</i> 012 347 2522 <i>Email:</i> pmo@dlca.gov.za. <i>Hours:</i> 8h00-4h30.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana, <i>Tel:</i> 012 347 2522, <i>Email:</i> tenders@dlca.gov.za, <i>Hours:</i> 8h00-4h30.</p> <p>Inquiries must be in writing.</p>	Gauteng: Department of Transport: Information Technology	DLCA/ EOI/ 2020/ 01	2021-02-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services for Financial and Fiscal Commission</p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> FINANCIAL AND FISCAL COMMISSION - BID BOX, MANTROSE PLACE, 2ND FLOOR, WATERFALL PARK, BEKKER STREET, VORNA VALLEY, 1685. ALL BIDS SHALL BE DELIVERED IN A SEALED ENVELOPE ONE ORIGINAL AND THREE COPIES. BIDS MUST BE DEPOSITED IN A BID BOX CLEARLY MARKED "FFC 03-12-2020: INTERNAL AUDIT SERVICES FOR THE PERIOD OF THREE YEARS (36) MONTHS.</p> <p><i>For technical information please contact:</i> MAMMIE KHUMALO. <i>Tel:</i> 011-207 2331 <i>Email:</i> Mammie@ffc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Xulu, <i>Tel:</i> 011 207 2342, <i>Email:</i> Procurement@ffc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Tender document will be made available on the Financial and Fiscal Commission website and eTender from the date of advertisement..</p>	Gauteng: Financial and Fiscal Commission: Finance	FFC 03- 12- 2020	2021-02-01 at 11:00
<p>APPOINTMENT OF A PANEL OF ACCREDITED TRAINING PROVIDERS TO PROVIDE MULTI-DISCIPLINARY SKILLS TRAINING AND DEVELOPMENT TO BENEFICIARIES IN SUPPORT OF THE LABOUR ACTIVATION PROGRAMME FOR ENTERPRISE DEVELOPMENT AND JOB CREATION FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 14th of December 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 14th of December 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 22 January 2021. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: Corporate Support: Human Resource	HDA/ JHB/ 2020/ 029	2021-01-22 at 11:00
<p>Provision of Travel Management Services for a period of three (3) years</p> <p>Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20.</p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA website <a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a> as well as the National Treasury e-tender portal from 10 December 2020., <i>Notes:</i> No late, faxed or e-mailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p><i>For technical information please contact:</i> Mr. Jeeva Pather. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> FelicityZ@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	Gauteng: Legal Aid South Africa: Procurement Section	34/ 2020	2021-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Digital Skill Platform with Online courses</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.nemisa.co.za">http://www.nemisa.co.za</a> No Cost</p> <p>Email address: <a href="mailto:Scm@nemisa.co.za">Scm@nemisa.co.za</a> No Cost</p> <p>E Tenders:., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton Road, Parktown, Johannesburg, 2193. 1 original</p> <p><i>For technical information please contact:</i> Mr Sithembele Baraza. <i>Tel:</i> 011 484 0583 <i>Email:</i> <a href="mailto:scm@nemisa.co.za">scm@nemisa.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sithembele Baraza, <i>Tel:</i> 011 484 0583, <i>Email:</i> <a href="mailto:scm@nemisa.co.za">scm@nemisa.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: EDUCATION	NEMISA/ 2020/ DIGITAL SKILL/ F004	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct an Audit of the Eskom demand response programme under integrated demand management for the 2018/19 and 2019/20 financial years</p> <p><i>Briefing Session:</i> No Briefing Session. A presentation accompany the bid document or requested at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA 526 Madiba Street, Arcadia, Pretoria , <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795/4010, <i>Email:</i> <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 2021/ EIP/ EDRP/ BID/ 011	2021-01-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment a service provider to conduct ex-ante economic impact assessments (price and macroeconomic models) of tariff/price increase applications received from Electricity, Piped-Gas and Petroleum Pipelines licensees for 5 years.</p> <p><i>Briefing Session:</i> No Briefing Session. A presentation accompany the bid document or requested at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria , <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 2021/ RAR/ EMI/ BID/ 010	2021-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for offsite storage and retrieval of company documents on as and when required basis for a period of five (05) years</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Bids obtainable from: www.nfvf.co.za, Cost of Documents: None, Payment Details: None, Notes: The tender document is obtainable from the NFVF website.</i></p> <p><i>Post or Deliver Bids to: Delivery Address: 87 Central Street, Houghton, Johannesburg. The tender document must be delivered in TWO sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents and Technical Proposal), Envelope 2 (Financial Proposal / Pricing Schedule)</i></p> <p><i>For technical information please contact: Nkina Mabusela, Tel: 0114830880 Email: nkinamab@nfvf.co.za. Hours: 09:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Nkina Mabusela, Tel: 0114830880, Email: nkinamab@nfvf.co.za, Hours: 09:00 to 16:00.</i></p> <p>Clarity seeking questions must be addressed to nkinamab@nfvf.co.za.</p>	Gauteng: National Film and Video Foundation: National Film and Video Foundation	RFT 07 2020- 2021	2021-01-19 at 11:00
<p>Call for Partnerships with Public Higher Education Institutions to perform various Education, Training and Development functions with the National School of Government.</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from: The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 soft copies of the document; and The Bid number must be stated on all documents</i></p> <p><i>For technical information please contact: Bongani Mayimele. Tel: n/a. Fax: n/a Email: Bongani.Mayimele@thensg.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Anet de Beer, Tel: n/a, Fax: n/a, Email: Annetha.debeer@thensg.gov.za, Hours: 07:00 to 15:30. n/a.</i></p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 02/ 2020/ 2021	2021-01-29 at 11:00
<p>GTAC 023-2020-21 - PROVISION OF TECHNICAL ASSISTANCE TO THE CITIES SUPPORT PROGRAMME TO DELIVER CLIMATE RESILIENCE PROJECTS STRENGTHENING INTERGOVERNMENTAL COORDINATION REQUIRED SERVICE PROVIDER: PROVISION OF TECHNICAL ASSISTANCE TO THE CSP TO DELIVER CLIMATE RESILIENCE PROJECTS STRENGTHENING INTER GOVERNMENTAL COORDINATION - PROJECT NUMBER PN1144</p> <p><i>Bids obtainable from: (To access the bid document)</i></p> <p><a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a> and/or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to: Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</i></p> <p><i>For technical information please contact: Nolubabalo Tokwe. Tel: 012 315 5549. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 8:00am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Nolubabalo Tokwe, Tel: 012 315 5549, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 8:00am to 16:00pm.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 023- 2020- 21	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RAF HEREBY INVITES EXPERIENCED, SUITABLY QUALIFIED SERVICE PROVIDERS FOR THE APPOINTMENT OF AN INTERMEDIARY/BROKERAGE SERVICE PROVIDER TO THE ROAD ACCIDENT FUND FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session:</i> To be held on 17 December 2020, at 11:00. Non Compulsory Briefing Session, 420 Witch-Hazel Avenue, Eco-Glades 2, Centurion.</p> <p><i>Site Meeting(s):</i> 420 Witch-Hazel Avenue, Eco-Glades 2, Centurion. 11:00 at SCM Boardroom.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za and eTender Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2020/ 0004	2021-01-18 at 11:00
<p>RTIA 01/2020/2021: Appointment of the Service Provider for the provision of media buying services for the period of 36 months</p> <p><i>Briefing Session:</i> No briefing Session.</p> <p><i>Bids obtainable from:</i> Tender Bid documents will be available from Monday the 14th December 2020 from the website: www.rtia.co.za</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close , Waterfall, Bekker Road Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Monde Mkalipi. <i>Tel:</i> 087 285 0500 <i>Email:</i> monde.mkalipi@rtia.co.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Daphney Mathloko, <i>Tel:</i> 087 287 7996, <i>Email:</i> daphney.mathloko@rtia.co.za, <i>Hours:</i> 08h00 - 17h00.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 01/ 2020/ 2021	2021-01-18 at 11:00
<p>RTIA 02/2020/2021: Appointment of the Service Provider for the provision of the Lease of Mobile Office Buses for the period of 72 months</p> <p><i>Briefing Session:</i> No briefing Session.</p> <p><i>Bids obtainable from:</i> Tender Bid documents will be available from Monday the 14th December 2020 from the website: www.rtia.co.za</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close , Waterfall, Bekker Road Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Monde Mkalipi. <i>Tel:</i> 087 285 0500 <i>Email:</i> monde.mkalipi@rtia.co.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Daphney Mathloko, <i>Tel:</i> 087 287 7996, <i>Email:</i> daphney.mathloko@rtia.co.za, <i>Hours:</i> 08h00 - 17h00.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 02/ 2020/ 2021	2021-01-18 at 11:00
<p>RTIA 02/2020/2021: Appointment of the Service Provider for the provision of on-line payment gateway and merchant account for the period of five(5) years</p> <p><i>Briefing Session:</i> No briefing Session.</p> <p><i>Bids obtainable from:</i> Tender Bid documents will be available from Monday the 14th December 2020 from the website: www.rtia.co.za</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close , Waterfall, Bekker Road Midrand, 1685</p> <p><i>For technical information please contact:</i> Mrs Basetsana Rikhotso. <i>Tel:</i> 087 285 0500 <i>Email:</i> basetasana@rtia.co.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Daphney Mathloko, <i>Tel:</i> 087 287 7996, <i>Email:</i> daphney.mathloko@rtia.co.za, <i>Hours:</i> 08h00 - 17h00.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 03/ 2020/ 2021	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to invite Bidders to tender for the provision of rental office space for the Small Enterprise Development Agency (Seda) Chris Hani and Joe Ggabi Branch in the Komani area (Enoch Mgijima Local Municipality) for a period of two (2) years.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Bids obtainable from:</i> Seda website: <a href="http://www.seda.org.za">www.seda.org.za</a> Downloaded from: National Treasury e-tender portal - <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> Electronically requested via email: <a href="mailto:fleeuw@seda.org.za">fleeuw@seda.org.za</a>, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Small Enterprise Development Agency (Seda) Tender Box The Fields Office Block A, Ground Floor 1066 Burnette Street, Hatfield, Pretoria, 0083. Place in the tender box at Seda National Office in Pretoria The Fields Office Block A, Ground Floor 1066 Burnette Street, Hatfield, Pretoria, 0083 <i>For technical information please contact:</i> F Leeuw. <i>Tel:</i> 012 441 1333. <i>Fax:</i> 012 4412333 <i>Email:</i> <a href="mailto:fleeuw@seda.org.za">fleeuw@seda.org.za</a>. <i>Hours:</i> 08:00 am to 16:30pm Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> F Leeuw, <i>Tel:</i> 012 4411333, <i>Fax:</i> 012 4412333, <i>Email:</i> <a href="mailto:fleeuw@seda.org.za">fleeuw@seda.org.za</a>, <i>Hours:</i> 08:00am to 16:30pm Monday to Friday.</p>	Eastern Cape: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 04- 2020/ 21	2021-01-18 at 12:00
<p>Maintenance and Repair services to Vessels, Outboard engines, Motorcycles, Quad bikes and Trailers at the Tsitsikamma section of the Garden Route National Park for a period of three years</p> <p><i>Briefing Session:</i> Due to COVID-19 we won't be having a briefing session however bidders who would like to view the equipment are encouraged to do so and make arrangement with Euginia Mkhathshwa. Bidders must email their queries to <a href="mailto:siyamthanda.dyubere@sanparks.org">siyamthanda.dyubere@sanparks.org</a> by no later than 18 January 2021 where-after SANParks will publish responses to the questions on 20 January 2021 on the SANParks websi.</p> <p><i>Site Meeting(s):</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org">www.sanparks.org</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Euginia Mkhathshwa. <i>Tel:</i> 042 281 1607 <i>Email:</i> <a href="mailto:euginia.mkhathshwa@sanparks.org">euginia.mkhathshwa@sanparks.org</a>. <i>Hours:</i> 042 281 1607.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> <a href="mailto:siyamthanda.dyubere@sanparks.org">siyamthanda.dyubere@sanparks.org</a>, <i>Hours:</i> 044 302 5639.</p>	Eastern Cape: South African National Parks: Conservation Services and Hospitality	GNP- 023- 19	2021-01-29 at 11:00
<p>Appointment of a credible service provider for the Supply and Delivery of first grade lucerne and eragrostis grass to South African National Parks for a period of three (03) years</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:00. Registration: Please register for the non-compulsory briefing session via email to <a href="mailto:mpho.masia@sanparks.org">mpho.masia@sanparks.org</a> no later than the 15th January 2021.</p> <p><i>Site Meeting(s):</i> Registration: Please register for the non-compulsory briefing session via email to <a href="mailto:mpho.masia@sanparks.org">mpho.masia@sanparks.org</a> no later than the 15th January 2021</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org">www.sanparks.org</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> <a href="mailto:charmaine.muzwayine@sanparks.org">charmaine.muzwayine@sanparks.org</a>. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Rudi Williams, <i>Tel:</i> 053 802 1900, <i>Email:</i> <a href="mailto:rudi.williams@sanparks.org">rudi.williams@sanparks.org</a>, <i>Hours:</i> 012 426 5055.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 024- 20	2021-02-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional service provider (s) to provide Technical Advisory services in relation to COVID-19 all levels within SANParks' National Parks on an ad hoc basis.</p> <p><i>Briefing Session:</i> There will not be a briefing session, due to the Covid-19 lockdown regulations; however tenderers must email their queries and questions to the SCM official (Charmaine Muzwayine) from 11 December 2020 until 15 January 2021 via email address, where-after SANParks will provide response to the questions on the 19 January 2021 on the SANParks website under the tender portal..</p> <p><i>Site Meeting(s):</i> No Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> charmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Reuben Ngwenya, <i>Tel:</i> 012 426 5055, <i>Email:</i> reuben.ngwenya@sanparks.org, <i>Hours:</i> 012 426 5055.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 010- 20	2021-01-22 at 11:00
<p>Bid Invitation for the appointment of a service provider to develop SANParks twenty-year (20-year)outlook financial feasibility and sustainability model</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Rothiwa Singo. <i>Tel:</i> 012 426 5135 <i>Email:</i> rothiwa.singo@sanparks.org. <i>Hours:</i> 012 426 5135.</p> <p><i>For completion of bid documents please contact:</i> Ms Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayibe@sanparks.org, <i>Hours:</i> 012 426 5225.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 027- 20	2021-01-22 at 11:00
<p>South African Social Security Agency invites potential service providers to upgrade the Agency's Backup solution</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Ntombizodwa Maluleka. <i>Tel:</i> 012-400-2321. <i>Fax:</i> N/A <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mogafe Mphahlele, <i>Tel:</i> 012-400-2412. <i>Fax:</i> N/A, <i>Email:</i> mogafem@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: ICT	SASSA- 42- 20- ICT- HO	2021-02-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency invites potential service providers for the Leasing of 70 Parking Bays for a period of Seven (07) months effective from 01 April 2021 to 31 October 2021</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mr Oscar Levendal. <i>Tel:</i> 012 400 2035. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:oscarl@sassa.gov.za">oscarl@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintathu Mabuza, <i>Tel:</i> 012-400-2130, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:zintathum@sassa.gov.za">zintathum@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: ICT	SASSA- 44- 20-CS- HO	2021-02-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for procurement of facial Recognition software and webcam</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Zintathu Mabuza. <i>Tel:</i> 012-400-2130. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:FacialRecog2021@sassa.gov.za">FacialRecog2021@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr van der Berg, <i>Tel:</i> 012-400-2412, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:FacialRecog2021@sassa.gov.za">FacialRecog2021@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: ICT	SASSA: 54- 20-ICT- HO	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES SERVICE PROVIDERS FOR PROCUREMENT OF ICT INFRASTRUCTURE &amp; END USER SUPPORT, MAINTENANCE &amp; SERVICE DESK SERVICES</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. Microsoft teams.</p> <p><i>Site Meeting(s):</i> Microsoft teams.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Ms Khanyi Ragophala. <i>Tel:</i> 012-400-2268. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:KhanyiR@sassa.gov.za">KhanyiR@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Ramasekiwa Tshokwe, <i>Tel:</i> 012-400-2413, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ramasekiwat@sassa.gov.za">ramasekiwat@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: ICT	SASSA: 36- 20- ICT- HO	2021-02-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for procurement of Multispectral Fingerprint scanner tender</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mogafe Mphahlele. <i>Tel:</i> 012-400-2412. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:scanners2021@sassa.gov.za">scanners2021@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> John van der Berg, <i>Tel:</i> 012-400-2164, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:scanners2021@sassa.gov.za">scanners2021@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: CEO	SASSA: 57- 20- ICT- HO	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for the Issuing of e-vouchers and physical vouchers for Social Relief of Distress (SRD) in the EC, FS, GP, KZN, LP, MP, NC, NW and WC regions.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Ms Mathebe Mokone. <i>Tel:</i> 012-400-2533. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mathebem@sassa.gov.za">mathebem@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Thema, <i>Tel:</i> 012-400-2164, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ThemaL@sassa.gov.za">ThemaL@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: CEO	SASSA: 59- 20-GA- HO	2021-02-08 at 11:00
<p>The South African Social Security Agency hereby invites Service Providers for procurement of Software License</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mogafe Mphahlele. <i>Tel:</i> 012-400-2412. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:srdscalability2021@sassa.gov.za">srdscalability2021@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> John van der Berg, <i>Tel:</i> 012-400-2164, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:srdscalability2021@sassa.gov.za">srdscalability2021@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: CEO	SASSA: 56- 20-ICT- HO	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for procurement of business process re-engineering</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Zintathu Mabuza. <i>Tel:</i> 012-400-2130. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:bprbid@sassa.gov.za">bprbid@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Clint Baron Titus, <i>Tel:</i> 012-400-2030, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:bprbid@sassa.gov.za">bprbid@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: CS	SASSA: 62- 20-CS- HO	2021-02-05 at 11:00
<p>The South African Social Security Agency hereby invites Service Providers for the cleaning and sanitation services for the Eastern Cape Regional Office, District Offices and Local Offices for a period of three years</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 00:00. N/A.</p> <p><i>Site Meeting(s):</i> Regional Office, Nelson Mandela; OR Tambo, Chris Hani.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Regional Office, BKB Building, Cnr Fitzpatrick &amp; Merino Road, Quigney, East London. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Ms Yolanda Zotwa. <i>Tel:</i> 043-707 6529. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:yolandaz@sassa.gov.za">yolandaz@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Ilsa Smith, <i>Tel:</i> 012-400-2413, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ILseS@sassa.gov.za">ILseS@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>The briefing of this tender will be held in four different districts. Regional Office and Amathole District in East London, Nelson Mandela and Sarah Baartman in Port Elizabeth, Chris Hani and Joe Gqabi in Queenstown, Alfred Nzo and OR Tambo in Umthatha.</p>	Eastern Cape: South African Social Security Agency: FACILITIES	SASSA: 41- 20-CS- EC	2021-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES EXPRESSION OF INTEREST FROM MEDICAL PRACTITIONERS (INDIVIDUALS, FIRMS AND/ OR COMPANIES) TO CONDUCT MEDICAL ASSESSMENTS FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA) MPUMALANGA REGION FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 10:00. non-compulsory briefing.</p> <p><i>Site Meeting(s):</i> SASSA Regional Office 18 Ferreira Street, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> Submission of proposal address, SASSA Regional Office 18 Ferreira Street, Nelspruit, 1200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Ms Thandi Molemi. <i>Tel:</i> (013) 754-9357. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:thandimo@sassa.gov.za">thandimo@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Vusimuzi Ngomane, <i>Tel:</i> (013) 754-9350, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:vusimuzin@sassa.gov.za">vusimuzin@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Mpumalanga: South African Social Security Agency: Finance	SASSA: 29- 20-GA- MP	2021-02-03 at 11:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES EXPRESSION OF INTEREST FROM MEDICAL PRACTITIONERS (INDIVIDUALS, FIRMS AND/ OR COMPANIES) TO CONDUCT MEDICAL ASSESSMENTS FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA) MPUMALANGA REGION FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 10:00. non-compulsory briefing.</p> <p><i>Site Meeting(s):</i> SASSA Regional Office 18 Ferreira Street, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> Submission of proposal address SASSA Regional Office 18 Ferreira Street, Nelspruit, 1200 . NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Ms Thandi Molemi. <i>Tel:</i> (013) 754-9357. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:thandimo@sassa.gov.za">thandimo@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Vusimuzi Ngomane, <i>Tel:</i> (013) 754-9350, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:vusimuzin@sassa.gov.za">vusimuzin@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Mpumalanga: South African Social Security Agency: Finance	SASSA: 29- 20-GA- MP	2021-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES EXPRESSION OF INTEREST FROM MEDICAL PRACTITIONERS (INDIVIDUALS, FIRMS AND/ OR COMPANIES) TO CONDUCT MEDICAL ASSESSMENTS FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA) MPUMALANGA REGION FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 10:00. Non-compulsory briefing Nkangala District: 11 January 2021 Ehlanzeni District: 12 January 2021.</p> <p><i>Site Meeting(s):</i> SASSA Nkangala Emalahleni Office: Geryman Building no.06 Althone Street SASSA Regional office: 18 Ferreira Streetm, Nelspruit, 1200</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> Submission of proposal address SASSA Regional Office 18 Ferreira Street, Nelspruit, 1200 . NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mr Skhumbuzo Nkosi. <i>Tel:</i> (013) 754-9368. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:skhumbuzon@sassa.gov.za">skhumbuzon@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Andries Sibiya, <i>Tel:</i> (013) 754-9411, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:andriessib@sassa.gov.za">andriessib@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Mpumalanga: South African Social Security Agency: Finance	SASSA: 29- 20-GA- MP	2021-02-03 at 11:00
<p>The South African Social Security Agency hereby invites Service Providers for procurement of specialized Employee Wellness services to the South African Social Security Agency (SASSA) for 3 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Ms Thami Modisane. <i>Tel:</i> 012-400-2423. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:EW2020@sassa.gov.za">EW2020@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Mogafe Mphahlele, <i>Tel:</i> 012 200 2412, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:EW2020@sassa.gov.za">EW2020@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: Cooperate Services	SASSA: 01- 20-CS- HO	2021-01-12 at 11:00
<p>Appointment of an information and communications technology managed service provider to provide core ICT services to the SHRA for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.shra.org.za">www.shra.org.za</a> - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Lesego Shabangu <i>Email:</i> <a href="mailto:scm@shra.org.za">scm@shra.org.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Shabangu, <i>Email:</i> <a href="mailto:scm@shra.org.za">scm@shra.org.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ AD-MIN/ 05/ 202021	2021-01-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of experienced and qualified panel of service providers to provide Forensic Investigators services for the SHRA for a period of three (3) years.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i></p> <p><i>For technical information please contact: Lesego Shabangu Email: scm@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Lesego Shabangu, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 07/ 202021	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of two resources with grant administration experience to manage the SHRA's rent relief programme</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i></p> <p><i>For technical information please contact: Vongani Mahatlane Email: scm02@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Vongani Mahatlane, Email: scm02@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Compliance Accreditation and Regulations	SHRA/ RFB/ CAR/ 04/ 202021	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE THE ASSESSMENT OF APPLICATIONS FOR PROJECT ACCREDITATION APPLICATIONS FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time</i></p> <p><i>For technical information please contact: Vongani Mahatlane Email: scm02@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Vongani Mahatlane, Email: scm@shra.org.za, Hours: 08h00 to 16h30.</i></p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Compliance Accreditation and Regulations	SHRA/ RFB/ CAR/ 05/ 202021	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders FOR THE REHABILITATION OF SINKHOLE ON NATIONAL ROAD N12, STILFONTEIN URBAN AREA, BETWEEN KM 11.6 (BUFFELFONTEIN ROAD) AND KM 12.6 (WINTERVOGEL ROAD. This project is in the Province of North West, in the district municipality of Dr Kenneth Kaunda and City of Matlosana Local Municipality. The approximate duration is 7 months including 1 Month for the Mobilisation Period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7SC or 7SJ or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data .The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is a requirement of this project that the successful tenderer subcontract a minimum of fifteen percent (15%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>) Any questions or clarifications can be emailed to (<a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> ).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:mhlabay@nra.co.za">mhlabay@nra.co.za</a>. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:mhlabay@nra.co.za">mhlabay@nra.co.za</a>, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 15 January 2021. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSTRUCTION</p>	<p>SANRAL: N.012-160- 2016/ 1</p>	<p>2021-02-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Service for the upgrading of Mampakuil Weighbridge on National Route 1 Section 28 at Km 40. This project is in the province of Limpopo and in the Vhembe district municipality and local municipality of Makhado and the approximate programme is for design and construction documentation to be completed by August 2021 followed by supervision of 6 months, commencing January 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>) Any questions or clarifications can be emailed to (<a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a>).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>),. <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:mhlabay@nra.co.za">mhlabay@nra.co.za</a>. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:mhlabay@nra.co.za">mhlabay@nra.co.za</a>, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 27 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL P.002-061- 2019/ 1F	2021-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Service for the Upgrading of National Route N1 Section 24 from Kranskop Plaza (km 6.4) to Modimolle (km 25.0) This project is in the province of Limpopo and in the district municipality/local municipality of Waterberg and the approximate programme is for design and construction documentation to be completed by November 2022, followed by supervision of 30 months, commencing August 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>) Any questions or clarifications can be emailed to (<a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> ).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>), <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (<a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>), <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:mhlabay@nra.co.za">mhlabay@nra.co.za</a>. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> <a href="mailto:gogotyaa@nra.co.za">gogotyaa@nra.co.za</a> / <a href="mailto:mhlabay@nra.co.za">mhlabay@nra.co.za</a>, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL N.001-240- 2024/ 1F	2021-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of A Private Operator To Operate And Maintain The Senekal Traffic Control Centre. This project is in the province of Free State. The approximate duration is sixty three (63) months including three (3) Months for the Mobilisation Period. Only Tenderers who satisfy the detailed eligibility criteria contained under Clause 4.1.1 of the Tender Data are permitted to submit tenders. A B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender, valid registration on the National Treasury Central Supplier Database (CSD) and track record of undertaking at least one project in the Management, Operation and Maintenance of Traffic Control Centres (TCCs), with a total value of work exceeding R50 000 000.00 or have in his/her employ or can propose as part of his/her submission all the Key personnel listed under subclause 4.1.1(b), and provided the proposed TCC manager has a track record of matching afore-mentioned requirements as stipulated for the Tenderer. It is a requirement of this project that the successful tenderer subcontract a minimum of fifteen percent (15%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> - . Only tender offers submitted electronically on CD or flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For completion of bid documents please contact:</i> Ms Judian Inama, <i>Tel:</i> 033 392 8100, <i>Email:</i> InamaJ@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to <a href="mailto:inamaj@nra.co.za">inamaj@nra.co.za</a>, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 18 December 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	<p>Free State: The South African National Roads Agency Limited: SANRAL Eastern Region: Design and Construction</p>	<p>SANRAL N.005-040- 2016/ 1</p>	<p>2021-01-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PRIVATE OPERATOR TO OPERATE AND MAINTAIN THE KROONSTAD TRAFFIC CONTROL CENTRE. This project is in the province of Free State. The approximate duration is sixty-three (63) months including three (3) Months for the Mobilisation Period. Only Tenderers who satisfy the detailed eligibility criteria contained under Clause 4.1.1 of the Tender Data are permitted to submit tenders. A summary of the eligibility criteria for the tendering entity includes having: a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender, valid registration on the National Treasury Central Supplier Database (CSD) and track record of undertaking at least one project in the Management, Operation and Maintenance of Traffic Control Centres (TCCs), with a total value of work exceeding R50 000 000.00 or have in his/her employ or can propose as part of his/her submission all the Key personnel listed under subclause 4.1.1(b), and provided the proposed TCC manager has a track record of matching afore-mentioned requirements as stipulated for the Tenderer. It is a requirement of this project that the successful tenderer subcontract a minimum of fifteen percent (15%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>. Queries relating to issues arising from the tenderer's clarification briefing presentation or these documents may be addressed to MakhupaneM@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from Friday 11 December 2020 from the SANRAL's website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/open-tenders/">https://www.nra.co.za/service-provider-zone/tenders/open-tenders/</a>, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Only tender offers submitted electronically on flash drive and delivered to the address specified in the Tender Data will be accepted</p> <p><i>For completion of bid documents please contact:</i> Ms Motshidisi Makhupane, Fax: 033 386 3365, Email: MakhupaneM@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to MakhupaneM@nra.co.za, the duly completed Form A1.1 Certificate of Intention to submit a tender prior to 18 December 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	Free State: The South African National Roads Agency Limited: SANRAL: Operation and Maintenance	SANRAL N.001-170- 2011/ 1	2021-01-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EXTERNAL AUDIT SERVICES TO UMALUSI FOR A PERIOD OF 3 (THREE) YEARS</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 12:00. Briefing session not compulsory.</p> <p><i>Site Meeting(s):</i> Virtual meeting: Non-Compulsory Briefing session will be held virtually, interested bidders must indicate by sending an email to <a href="mailto:tenders@umalusi.org.za">tenders@umalusi.org.za</a> on or before 14 December 2020 at 16:00 in order to receive Microsoft Teams details).</p> <p><i>Bids obtainable from:</i> <a href="http://www.umalusi.org.za">www.umalusi.org.za</a>, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. Tel: 012 349 1510 Email: <a href="mailto:tenders@umalusi.org.za">tenders@umalusi.org.za</a>. Hours: 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, Tel: 012 349 1510, Email: <a href="mailto:tenders@umalusi.org.za">tenders@umalusi.org.za</a>, Hours: 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	Umalusi (20- 21) T0012	2021-01-18 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint suitably qualifies Service Providers to render the Legal Services with the various Legal Disciplines indicated in the scope of services. The duration of services will be for three (3) years.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a> 2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a> 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00am <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Corporate Services	CCS/ 2020/ 0001	2021-01-13 at 11:00
<p>The objective of the bid is to appoint a panel of experienced researchers, research institutions and/ or research organizations, to perform a number of research functions in line to the regulations that govern the W&amp;RSETA.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a> 2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a> 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00am <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Research and Innovation Department	RID/ 2020/ 0005	2021-01-11 at 11:00
<p>The objective of the bid is to appoint four Training Providers to train 2 400 informal traders and micro enterprises owners throughout the country.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a> 2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a> 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SME Department	SME/ 2020/ 0002	2021-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a Service Provider with the scope to offer the New Venture Creation NQF Level 2 Qualification, to recruit, train, mentor, coach, provide business advisory services, procure and distribute infrastructure support equipment to 200 emerging entrepreneurs who are participating in the W&amp;RSETA's Entrepreneurship Development Programme.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: SME Department	SME/ 2020/ 0003	2021-01-12 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>SUPPLY AND DELIVERY BODY BAGS FOR VARIOUS INSTITUTIONS: PERIOD-3 YEAR CONTRACT PLEASE NOTE THAT THE CLOSING DATE FOR THIS BID HAS BEEN CHANGED FROM THE 14 DECEMBER 2020 TO THE 18 JANUARY 2021.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the Cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Ntuli Leslie Sifiso / Judy Madamana. <i>Tel:</i> 033 846 7201/ 039 433 2459 <i>Email:</i> Sifiso.Ntuli@kznhealth.gov.za / judy.mbadamana@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5054/ 2020- H	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Appointment of a panel of service providers to supply cleaning material, linen and related items to RTMC for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 09:00. Bidders are required to register for a compulsory session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 3 DECEMBER 2020 AT 12:00PM.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 16/ 2020/ 21	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Appointment of a panel of service providers to supply and delivery of promotional and educational material to RTMC for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 09:00. Bidders are required to register for a compulsory session by submitting necessary information to bidadmin@rtmc.co.za NOT LATER THAN 2 DECEMBER 2020 AT 12:00PM.</p> <p><i>Site Meeting(s):</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 17/ 2020/ 21	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Appointment of a panel of service providers for Electrical Services Nationally to the RTMC</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2020/21, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. No Musk - No Entry</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 18/ 2020/ 21	2021-01-21 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Required CIDB grading: 4ME or higher Bidders must be registered on CSD Preference point scoring system is 80/20 The project will be targeting bidders with BBBEE status of level 1</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 11:00. Compulsory tender briefing will be held at Wellington Prison (Mthatha).</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the department.</p> <p>Address: PRD 2 Building</p> <p>5th Floor</p> <p>Mthatha, <i>Payment Details:</i> Documents will be available at a cost of 200.00</p> <p><i>Post or Deliver Bids to:</i> Tender documents will be posted to: National Department of Public Works, Private Bag X 5007 - Mthatha. Hand delivery: National Department of Public Works, PRD 2 Building, 5th floor, Sutherland Street, Mthatha</p> <p><i>For technical information please contact:</i> Wanda Masika. <i>Tel:</i> 012 492 3349 <i>Email:</i> wanda.masika@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Mabusela, <i>Tel:</i> 047 502 7049, <i>Email:</i> unathi.mabusela@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Eastern Cape: Department of Public Works: Service & repairs of kitchen equipment within the jurisdiction of Mthatha Regional Office - 24 months contract	MTH21/ 2020	2021-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-10-30</b></p> <p>Consulting Engineering Services for the Operations and Maintenance of Road Incident Management Systems and Road Safety Audits in the Free State Province. The approximate programme is for the operations and management services for a period of 36 months, commencing in September 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises. Criteria for preferential procurement.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation are available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/download/sanral-x-004-077-2019-1f-2/">https://www.nra.co.za/download/sanral-x-004-077-2019-1f-2/</a>.</p> <p><i>Bids obtainable from:</i> Download: <a href="https://www.nra.co.za/download/sanral-x-004-077-2019-1f-2/">https://www.nra.co.za/download/sanral-x-004-077-2019-1f-2/</a>.</p> <p>Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on the SANRAL, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Eastern Region; 58 Van Eck Place; Mkoneni; Pietermaritzburg; 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Wendy Mhlanzi. <i>Tel:</i> (033) 392 8149. <i>Fax:</i> (033) 386 3365 <i>Email:</i> <a href="mailto:mhlanziw@nra.co.za">mhlanziw@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> (033) 386 3365, <i>Email:</i> <a href="mailto:mhlanziw@nra.co.za">mhlanziw@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A.1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date which is 06 November 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Free State: The South African National Roads Agency Limited: Eastern Region: Operations and Maintenance	SANRAL X.004-077- 2019/ 1F	2021-01-15 at 11:00
<p><b>Original Publication Date: 2020-12-04</b></p> <p>DESCRIPTION: INVITATION OF SERVICE PROVIDERS FOR THE SUPPLY OF CONSUMABLES/RE-FILL, DEEP CLEANING OF TOILETS, INSTALLATION AND MAINTENANCE SERVICE OF HYGIENE EQUIPMENT TO GAUTENG DEPARTMENT OF EDUCATION (GDE) OFFICES FOR A SPECIFIC TERM PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://e-tenders.gauteng.gov.za">http://e-tenders.gauteng.gov.za</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; <i>Payment Details:</i> NA</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Salome Nkeke Parage. <i>Tel:</i> (011) 355-0077. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Parage.nkeke@gauteng.gov.za">Parage.nkeke@gauteng.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Londiwe Pitsane, <i>Tel:</i> (011) 355-1076, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:londiwe.pitsane@gauteng.gov.za">londiwe.pitsane@gauteng.gov.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Thapelo Mohlanga e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Basic Education: Procurement	GT/ GDE/ 066/ 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>•Appointment of a panel of service providers to provide testing services for Automotive, Chemicals, Mechanical and Materials, Electrotechnical as well as Food and Associated Industries for a period of thirty-six (36) months (NRCS 004-2018/2019)</p> <p><i>Briefing Session:</i> To be held on 14 January 2021, at 10:30. NON COMPULSORY BRIEFING SESSION TO BE HELD 14 JANUARY 2021 @ 10:30, ONLINE VIRTUAL MEETING ALL BIDDERS INTERESTED TO JOIN IN THE SESSION MUST SEND AN EMAIL TO AMBITION.MANABILE@NRCS.ORG.ZA ON OR BEFORE 11 JANUARY 2021.</p> <p><i>Site Meeting(s):</i> ONLINE VIRTUAL MEETING.</p> <p><i>Bids obtainable from:</i> NRCS Website</p> <p>National Treasury (EPortal) Website, <i>Payment Details:</i> A non-refundable fee of R250.00 will be payable for bid document issued to prospective bidders: Account Name: NRCS, ABSA, Account No: 4072161682, Account Type: Current, Branch Code: 335345, <i>Notes:</i> In the bid document.</p> <p><i>Post or Deliver Bids to:</i> Documents to be hand delivered at: SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001. Same as above</p> <p><i>For technical information please contact:</i> Duncan Mutengwe. <i>Tel:</i> 012-482-8836. <i>Fax:</i> N/A <i>Email:</i> duncan.mutengwe@nrcs.org.za. <i>Hours:</i> 08:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 08:30-16:30.</p> <p>In the bid document.</p>	Gauteng: National Regulator for Compulsory Specifications: Public Entity	004- 2018/ 2019	2021-01-19 at 11:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Appointment of a panel of service providers to render specialized communication Support, public relations, marketing and event services for the National Regulator for Compulsory for a period of 36 (thirty-six) months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> NRCS Website National Treasury (EPortal) Website, <i>Payment Details:</i> A non-refundable fee of R250.00 will be payable for bid document issued to prospective bidders: Account Name: NRCS, ABSA, Account No: 4072161682, Account Type: Current, Branch Code: 335345, <i>Notes:</i> In the bid document.</p> <p><i>Post or Deliver Bids to:</i> Documents to be hand delivered at: SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001. Same as above</p> <p><i>For technical information please contact:</i> Mirriam Moswaane. <i>Tel:</i> 012-482-8826. <i>Fax:</i> N/A <i>Email:</i> mirriam.moswaane@nrcs.org.za. <i>Hours:</i> 08:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 08:30-16:30.</p> <p>In the bid document.</p>	Gauteng: National Regulator for Compulsory Specifications: Public Entity	010- 2020/ 2021	2021-01-20 at 11:00
<p><b>Original Publication Date: 2020-07-31</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR CLEANING OF BUILDINGS AND OFFICES FOR VARIOUS INSTITUTIONS IN KWAZULU NATAL HEALTH: 3 YEAR CONTRACT</p> <p>The KwaZulu-Natal Department of Health wishes to inform all prospective bidders on the validity period for the tender advert which appeared in the Tender Bulletin 31 July 2020: Cleaning of Buildings and Offices for various Institutions in KwaZulu Natal Health Due to unforeseen circumstances of the National Lockdown for COVID-19, The tender validity period has been extended by additional 120 days. Bidders who do not wish to extend must send declining letters on the company letterhead within 5 days of this publication to these emails: Khethiwe.ngcobo@kznhealth.gov.za or Sakhile.ngubane@kznhealth.gov.za, failure of which it would be taken as all bidders are in agreement with the extension of validity period for ZNB 3000/2020-H Cleaning of Buildings and Offices</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to khethiwe.ngcobo@kznhealth.gov.za or sakhile.ngubane@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3000/ 2020- H	2020-12-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL: 120 DAYS FOR MAINTENANCE OF GARDENS AND GROUNDS The KwaZulu-Natal Department of Health wishes to inform all prospective bidders on the validity period for the tender advert which appeared in the Tender Bulletin 22 November 2019: Maintenance of Gardens and grounds for various Institutions Due to unforeseen circumstances of the National Lockdown for COVID-19, The tender validity period has been extended by additional 120 days. Bidders who do not wish to extend must send declining letters on the company letterhead within 5 days of this publication to these emails: Khethiwe.ngcobo@kznhealth.gov.za or Sakhile.ngubane@kznhealth.gov.za, failure of which it would be taken as all bidders are in agreement with the extension of validity period for all maintenance of gardens and grounds. The new validity period dates for each bid will be available on e-tenders website <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Bids obtainable from: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to <a href="mailto:khethiwe.ngcobo@kznhealth.gov.za">khethiwe.ngcobo@kznhealth.gov.za</a> or <a href="mailto:sakhile.ngubane@kznhealth.gov.za">sakhile.ngubane@kznhealth.gov.za</a></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	Various ZNB (Gardens and grounds)	2020-12-21 at 11:00
<p><b>Original Publication Date: 2020-11-20</b></p> <p>Consulting Engineering Services for the Operations and Maintenance of Road Incident Management Systems and Road Safety Audits in the KwaZulu Natal Province. The approximate programme is for the operations and management services for a period of 36 months, commencing in September 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation are is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>.</p> <p><i>Bids obtainable from:</i> Download: <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on the SANRAL, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Eastern Region; 58 Van Eck Place; Mkhondeni; Pietermaritzburg; 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sanele Ngubane. <i>Tel:</i> (033) 392 8133. <i>Fax:</i> (033) 386 3365 <i>Email:</i> <a href="mailto:ngubanes@nra.co.za">ngubanes@nra.co.za</a>. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8133, <i>Fax:</i> (033) 386 3365, <i>Email:</i> <a href="mailto:ngubanes@nra.co.za">ngubanes@nra.co.za</a>, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date which is 18 December 2021. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region: Operations and Maintenance	SANRAL X.004-078- 2019/ 1F	2021-01-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE WATER COLLERS, SUPPLY AND DELIVERY OF PURIFIED WATER AS AND WHEN REQUIRED TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS FOR GAUTENG BASED OFFICES. .</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.drdir.gov.za">www.drdir.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Borna Lewele or Ms. Prudence Phiri. <i>Tel:</i> (012) 312 8460\ 8490 <i>Email:</i> borna.lewele@drdir.gov.za \ prudence.phiri@drdir.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> tshepo.mlambo@drdir.gov.za/abie.oly@drdir.gov.za/kedumetse.modise@drdir.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note that the closing date is extended to 18 January 2021 at 11:00.</p>	National: Department of Rural Development and Land Reform: Chief Directorate: Supply Chain Management	5/ 2/ 2/ 1- RDLR 0049(2020/ 2021)	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-20</b></p> <p>Appointment of the service provider to supply, delivery and installation of office furniture for Public Protector South Africa (PPSA) Nationally</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> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Documents downloaded from PPSA website: <a href="http://www.pprotect.org/?q=content/advertised-tenders">http://www.pprotect.org/?q=content/advertised-tenders</a> and e-Tender Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Busisiwe Biyela. <i>Tel:</i> (012) 366 7032. <i>Fax:</i> None <i>Email:</i> BusisiweB@pprotect.org. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Fax:</i> None, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 8:00 to 16:00.</p> <p>Kindly note that Public Protector South Africa has revised specification. The bidders are requested to download the bid documents which have the revised specification for Tender No. PPSA 011/2020. Revised closing date from 14/12/2020 to 22/01/2021.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 011/ 2020	2021-01-22 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-06</b></p> <p>ZNB 5302/2019-H HEAT PUMPS: 3 YEARS MAINTENANCE CONTRACT FOR UMKHANYAKUDE 2 HEALTH DISTRICT KINDLY NOTE THAT THE REFERENCE NUMBER FOR THE ABOVE MENTIONED BID AWARD WAS ERRONEOUSLY ADVERTISED AS ZNB 5032/2019-H INSTEAD OF ZNB 5302/2019-H AS PUBLISHED ON THE GTB OF THE 06 NOVEMBER 2020.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5302/ 2019- H	2020-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Corporate Office Accommodation for the merSETA Head Office (Gauteng Area): FAC/2020/038 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Corporate Office Accommodation for merSETA Head Office (Gauteng Area).</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:00. In light of the National Treasury's communique regarding advertising and closing of tenders during the festive season the closing date is extended to 28 January 2021 at 12:00noon A second virtual compulsory briefing session will be conducted via MicroSoft Teams on the 18 January 2021 at 10:00am to 12:00noon - see link below.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdYzctOWVky00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdYzctOWVky00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d</a>.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders, <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 038	2021-01-28 at 12:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Corporate Office Accommodation for the merSETA KwaZulu Natal Regional Office: FAC/2020/041 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA KwaZulu Natal Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:00. In light of the National Treasury's communique regarding advertising and closing of tenders during the festive season the closing date is extended to 28 January 2021 at 12:00noon A second virtual compulsory briefing session will be conducted via MicroSoft Teams on the 18 January 2021 at 10:00am to 12:00noon - see link below.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdYzctOWVky00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdYzctOWVky00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d</a>.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders, <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 041	2021-01-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Corporate Office Accommodation for the merSETA Western Cape Regional Office: FAC/2020/042 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Western Cape Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:00. In light of the National Treasury's communique regarding advertising and closing of tenders during the festive season the closing date is extended to 28 January 2021 at 12:00noonA second virtual compulsory briefing session will be conducted via MicroSoft Teams on the 18 January 2021 at 10:00am to 12:00noon - see link below.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVkyY00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVkyY00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d</a>.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 042	2021-01-28 at 12:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Corporate Office Accommodation for the merSETA Eastern Cape Regional Office: FAC/2020/044 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Eastern Cape Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:00. In light of the National Treasury's communique regarding advertising and closing of tenders during the festive season the closing date is extended to 28 January 2021 at 12:00noonA second virtual compulsory briefing session will be conducted via MicroSoft Teams on the 18 January 2021 at 10:00am to 12:00noon - see link below.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVkyY00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVkyY00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d</a>.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 044	2021-01-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Corporate Office Accommodation for the merSETA Free State Regional Office: FAC/2020/043 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Free State Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:00. In light of the National Treasury's communique regarding advertising and closing of tenders during the festive season the closing date is extended to 28 January 2021 at 12:00noonA second virtual compulsory briefing session will be conducted via MicroSoft Teams on the 18 January 2021 at 10:00am to 12:00noon - see link below.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVvYy00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVvYy00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d</a>.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 043	2021-01-28 at 12:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Corporate Office Accommodation for the merSETA Mpumalanga Regional Office: FAC/2020/040 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA, to provide leasing of Corporate Office Accommodation for merSETA Mpumalanga Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:00. In light of the National Treasury's communique regarding advertising and closing of tenders during the festive season the closing date is extended to 28 January 2021 at 12:00noonA second virtual compulsory briefing session will be conducted via MicroSoft Teams on the 18 January 2021 at 10:00am to 12:00noon - see link below.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVvYy00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWNmMjdIYzctOWVvYy00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d</a>.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 040	2021-01-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Corporate Office Accommodation for the merSETA Gauteng North Regional Office: FAC/2020/039 The primary objective of this request for proposal is to invite landlords and agencies to submit proposals to the merSETA to provide leasing of Corporate Office Accommodation for merSETA Gauteng North Regional Office for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:00. In light of the National Treasury's communique regarding advertising and closing of tenders during the festive season the closing date is extended to 28 January 2021 at 12:00noonA second virtual compulsory briefing session will be conducted via MicroSoft Teams on the 18 January 2021 at 10:00am to 12:00noon - see link below.</p> <p><i>Site Meeting(s):</i> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWVNmMjdYzctOWVvYy00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_YWVNmMjdYzctOWVvYy00OGU3LWlwY2YtNTc5MmVmM2RlMGVj%40thread.v2/0?context=%7b%22Tid%22%3a%22c9594d66-b4c1-4a03-8be9-0cdce2d602dd%22%2c%22Oid%22%3a%22b430e586-d5fb-4e46-8798-61f414225c2c%22%7d</a>.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 039	2021-01-28 at 12:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Supply, deliver and Installation of sequencer</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 100 Old Soutpan, Onderstepoort, Pretoria or email <a href="mailto:mahlokop@arc.agric.za">mahlokop@arc.agric.za</a>, <i>Notes:</i> Documents will be available as 02 December 2020.</p> <p><i>Post or Deliver Bids to:</i> 100 Old Soutpan, Onderstepoort, Pretoria</p> <p><i>For technical information please contact:</i> Jonathan Featherston. <i>Tel:</i> Tel: 0125299480. <i>Fax:</i> 086 6321735 <i>Email:</i> <a href="mailto:FeatherstonJ@arc.agric.za">FeatherstonJ@arc.agric.za</a>. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> <a href="mailto:mahlokop@arc.agric.za">mahlokop@arc.agric.za</a>, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Biotechnology Platform	ARC/ 23/ 11/ 2020	2021-01-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-13</b></p> <p>Provide maintenance, enhancement and support; development and integration of the live capture system modules to the Department of Home Affairs (DHA) for the period of 36 months</p> <p><i>Briefing Session:</i> To be held on 30 November 2020, at 13:30. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> JITSI. Note: Refer to the Bid document for more information about Jitsi Link.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> Documents can also be accessed through national Treasury etender.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822673 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2673, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: Department of Home Affairs: Technology Management Services	RFB 2296- 2020	2021-01-21 at 11:00
<p><b>Original Publication Date: 2020-11-20</b></p> <p>Notice is hereby given of amendments to the tender already advertised in respect of the following: • Bidders can access the full advert on <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a> • The new deadlines: 1. Cut off date of registration for pre-briefing changed from 25 November 2020 at 15H00 to 13 January 2021 at 15H00 2. Pre-briefing session changed from 04 December 2020 at 11H00 to 15 January 2021 at 11H00 3. Closing date changed from 15 January 2021 at 11H00 to 29 January 2021 at 11H00 This information will also be emailed to bidders who have attended the site briefing Queries relating to the amendments may be addressed to:K73@wsp.com</p> <p><i>Briefing Session:</i> To be held on 15 January 2021, at 11:00. This information will also be emailed to bidders who have attended the site briefing Queries relating to the amendments may be addressed to:K73@wsp.com.</p> <p><i>Site Meeting(s):</i> Virtual MS Teams meeting:.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street,Ground Floor ,Life Centre Building,Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street,Ground Floor,Life Centre Building,Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads andTransport: Supply Chain Management	DRT 26/ 07/ 2019	2021-01-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-12-04</b></p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR ABSOLUTE DDS PREMIUM THEFT RECOVERY AND DATA PROTECTION FOR 400 MOBILE DEVICES(PERIOD OF THIRTY-SIX (36) MONTHS) ONLY BIDDERS ACCREDITED UNDER SITA CONTRACT RFB 1183 IN GAUTENG PROVINCE WILL BE CONSIDERED. THIS REQUIREMENT IS IN LINE WITH REGULATIONS 15 ON SITA REGULATIONS "DEPARTMENTS MUST FOR USE IN A PROVINCE, PROCURE FROM SERVICE PROVIDERS LOCATED IN THE PROVINCE CONCERNED TO ENSURE OPTIMAL SPENDING IN THAT PROVINCE." BIDDERS MUST ATTACH PROOF OF SITA ACCREDITATION</p> <p><i>Briefing Session:</i> Due to the COVID-19 there won't be a briefing session any clarity seeking questions regarding the bidding enquires should be forwarded to SCM – Thebe.Mereotlhe@gauteng.gov.za / Tel: 011 689 3746 &amp; Kwazi.Shezi@gauteng.gov.za / Tel: 011 689 3840 and for Technical enquiries may be forwarded to Danzel.Mohajane@gauteng.gov.za / Tel: 011 689 3809 ..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>; 2. E-mail tender.admin@gauteng.gov.za – NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Danzel Mohajane. <i>Tel:</i> 011 689 3809. <i>Fax:</i> N/A <i>Email:</i> Danzel.Mohajane@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Kwazi Shezi, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Kwazi.Shezi@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Thapelo Mohlanga at Tel (011) 689-6481 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 065/ 2020	2021-01-22 at 11:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Provision of Travel Management Services to MICT SETA for a period of five (5) years.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Bid documents available on the MICT SETA Website and e-tender portal, No charges for the download, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MICT SETA OFFICES, Gallagher Convention Centre, Gallagher House, West Wing, Level 3</p> <p>MICT Offices. Bid Submissions are to be deposited in the MICT SETA Tender Box situated in the Reception Area:</p> <p>Physical Address:Gallagher House, West Wing, Level 3</p> <p>MICT SETA Head Office</p> <p><i>For technical information please contact:</i> Tiny Mokhabuki. <i>Tel:</i> 011 207 2604 <i>Email:</i> Tiny.Mokhabuki@mict.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mabolane Mankga, <i>Tel:</i> 011 207 2664, <i>Email:</i> mabolane.mankga@mict.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: Finance and Supply Chain Management	MICT- SETA/ TRAVEL/ 002/ 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>The closing date for the Provision of the Development and Maintenance of Learnership Programme has been extended to 25/01/2021.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 10:00..</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za..</p> <p>, <i>Payment Details:</i> Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> Document must be hand delivered at 1st Floor , Old Trafford 3 ,Isle of Houghton, 11 Boundary Road Houghton on or before the closing date.. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Head office, address indicated above, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Email:</i> pfunzom@nhfc.co.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: National Housing Finance Corporation Limited: Finance	CM01/ 11/ 2020	2021-01-25 at 11:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>DESCRIPTION PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE (LDPWR&amp;I): INFRASTRUCTURE DELIVERY SUPPORT PROGRAMME (PN1046). 1 X INFORMATION TECHNOLOGY EXPERT</p> <p><i>Bids obtainable from:</i> (To access the bid document)  <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a>  and/or  <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Pretoria, 240 Madiba Street (corner Thabo Sehume street),  National Treasury building,  24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</p> <p><i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 021- 2020-21	2021-01-15 at 11:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>SASSA hereby invites service providers for fleet management of 174 vehicles for a period of 36 months for SASSA Gauteng region, Northrand district office , Johannesburg district office , Westrand district office, Sedibeng district office.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Gauteng regional office, 28 Harrison Street, Marshalltown, Johannesburg. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mr Bransy Shiba. <i>Tel:</i> 011 241 8356. <i>Fax:</i> N/A <i>Email:</i> bransbys@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamani Modiba, <i>Tel:</i> 011 241 8381, <i>Fax:</i> N/A, <i>Email:</i> mzamanem@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Gauteng: South African Social Security Agency: Facilities Management	SASSA: 26- 20-CS- GP	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>The South African Social Security Agency hereby invites Service Providers for supply and installation of free standing perspex virus screens for 568 cubicles and 57 reception desk</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Gauteng regional office, 28 Harrison Street, Marshalltown, Johannesburg. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Mr Bransy Shiba. <i>Tel:</i> 011 241 8356. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:bransbys@sassa.gov.za">bransbys@sassa.gov.za</a>. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzamane Modiba, <i>Tel:</i> 011 241 8381, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:mzamanem@sassa.gov.za">mzamanem@sassa.gov.za</a>, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Gauteng: South African Social Security Agency: Facilities Management	SASSA: 25- 20- CS- GP	2021-02-05 at 11:00
<p><b>Original Publication Date: 2020-11-20</b></p> <p>The iSimangaliso Wetland Park Authority request proposals from suitable service providers to assist iSimangaliso to manage and implement the Enterprise Development Programme Pre-qualification criteria: B-BBEE level 1 contributor. Evaluation will be based on functionality with the minimum threshold being 75%, Price and BEE will be evaluated based on the 80:20 points system as stipulated in the preferential procurement policy framework Act number 5 of 2000</p> <p><i>Briefing Session:</i> There is no briefing session; queries may be directed to <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>.</p> <p><i>Site Meeting(s):</i> There will be no Site Meeting; queries may be directed to <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>.</p> <p><i>Bids obtainable from:</i> tender documents will be available on iSimangaliso Website <a href="https://isimangaliso.com/open-tenders/">https://isimangaliso.com/open-tenders/</a> on the 20th of November 2020 and etender portal, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936</p> <p>. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted</p> <p><i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> <a href="mailto:bids@isimangaliso.com">bids@isimangaliso.com</a>, <i>Hours:</i> 08:00-17:00.</p> <p>Erratum: Please note that the correct closing date for this tender is Monday the 18th of January 2021, apologies for inconvenience caused..</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	RFP NUMBER: 10/ 2020	2021-01-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-13</b></p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Eteza Traffic Control Centre Operations. This project is in the province of KwaZulu-Natal. The approximate duration is sixty-three (63) months including three (3) Months for the Mobilisation Period. Only Tenderers who satisfy the detailed eligibility criteria contained under Clause 4.1.1 of the Tender Data are permitted to submit tenders. A summary of the eligibility criteria for the tendering entity includes having; a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is a requirement of this project that the successful tenderer subcontract a minimum of fifteen percent (15%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>.</p> <p><i>Site Meeting(s):</i> A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's web site by the following link: <a href="https://www.nra.co.za/service-provider-zone/tenders/">https://www.nra.co.za/service-provider-zone/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> -. Only tender offers submitted electronically on flash drive and delivered to the address specified in the Tender Data shall be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Gwamanda, <i>Tel:</i> 033 392 8100, <i>Email:</i> gwamandas@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to gwamandas@nra.co.za , the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 18 December 2020. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: SANRAL Eastern Region: Engineering</p>	<p>SANRAL N.002-290- 2019/ 2</p>	<p>2021-01-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY AUDIT PROJECTS AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, FOR FOUR AUDIT PROJECTS AS PER THE 2020/2021 ANNUAL INTERNAL AUDIT PLAN OVER A PERIOD OF FIVE MONTHS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> or National Treasury E-Portal. <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> for free of charge. Hard copy documents are available at R100. <i>Payment Details:</i> Account name: Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF AGRICULTURE, LAND R RURAL DEVELOPMENT &amp; IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Boitumelo Sephoti. <i>Tel:</i> (012) 312 9211/9275 <i>Email:</i> Boitumelo.Sephoti@drdir.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado or Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdir.gov.za/ abie.olin@drdir.gov.za/, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note that the closing date is extended until 15 January 2021 at 11:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: INTERNAL AUDIT	5/ 2/ 2/ 1- DARL- RRD 0052 (2020/ 2021)	2021-01-15 at 11:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRAIN 50 COMMUNITY MEMBERS FROM NQADU VILLAGE ON CHAINSAW OPERATIONS NQF LEVEL 2 IN MBASHE LOCAL MUNICIPALITY AMATHOLE DISTRICT MUNICIPALITIES, EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> or National Treasury E-Portal. <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> for free of charge. Hard copy documents are available at R100. <i>Payment Details:</i> Account name: Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF AGRICULTURE, LAND R RURAL DEVELOPMENT &amp; IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 or 083 578 9108 <i>Email:</i> Kennedy.mathaba@drdir.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshupo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> pfarelo.makhado@drdir.gov.za/tshupo.mlambo@drdir.gov.za/abie.olin@drdir.gov.za/kedumetse.modise@drdir.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note that the closing date is extended to 19 January 2021 at 11H00..</p>	National: Department of Agriculture, Land Reform and Rural Development: RURAL DISASTER MITIGATION SER- VICES	5/ 2/ 2/ 1- DARL- RRD 0050 (2020/ 2021)	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRAIN 50 COMMUNITY MEMBERS FROM NQADU VILLAGE ON APPLICATION OF HERBICIDES NQF LEVEL 2 IN MBASHE LOCAL MUNICIPALITY, AMATHOLE DISTRICT MUNICIPALITY, EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> or National Treasury E-Portal, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF AGRICULTURE, LAND R RURAL DEVELOPMENT &amp; IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Kennedy Mathaba. <i>Tel:</i> (012) 312 9934 or 083 578 9108 <i>Email:</i> <a href="mailto:Kennedy.mathaba@drdir.gov.za">Kennedy.mathaba@drdir.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado/Ms Kedumetse Modise/Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:pfarelo.makhado@drdir.gov.za">pfarelo.makhado@drdir.gov.za</a>/<a href="mailto:tshepo.mlambo@drdir.gov.za">tshepo.mlambo@drdir.gov.za</a>/<a href="mailto:abie.oly@drdir.gov.za">abie.oly@drdir.gov.za</a>/<a href="mailto:kedumetse.modise@drdir.gov.za">kedumetse.modise@drdir.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note that the closing date is extended until 18 January 2021 at 11:00.</p>	National: Department of Agriculture, Land Reform and Rural Development: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- DARL-RRD 0051 (2020/2021)	2021-01-18 at 11:00
<p><b>Original Publication Date: 2020-12-04</b></p> <p>APPOINTMENT OF PROJECT MANAGEMENT COMPANY TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR THE PLANNING AND IMPLEMENTATION OF EC- KSD LAND REHABILITATION PROJECT FOR A PERIOD OF SIX MONTHS AS PART OF ECONOMIC STIMULUS PACKAGE TOWARDS COVID-19 RESPONSE WITHIN KING SABATA DALINDYEBO LOCAL MUNICIPALITY, EASTERN CAPE PROVINCE OF SOUTH AFRICA.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a> or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> MS Mahuma Ramashala. <i>Tel:</i> (012) 399 9646. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mramashala@environment.gov.za">mramashala@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIO-DIVERSITY AND CONSERVATION	E 1606	2021-01-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-12-11</b></p> <p>THE APPOINTMENT OF PROJECT MANAGEMENT COMPANY TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR THE PLANNING AND IMPLEMENTATION OF BIODIVERSITY STEWARDSHIP PROJECT LOCATED IN CRITICAL BIODIVERSITY AREAS FOR A PERIOD OF SIX MONTHS AS PART OF ECONOMIC STIMULUS PACKAGE TOWARDS COVID-19 RESPONSE WITHIN THE PHUMELELA, KAMIESBERG AND MATATIELE LOCAL MUNICIPALITIES WITHIN ALFRED NZO, NAMAQUA AND THABO MOFUTSANYANE DISTRICTS IN THE EASTERN CAPE, NORTHERN CAPE AND FREE STATE PROVINCES OF SOUTH AFRICA</p> <p><i>Bids obtainable from:</i> FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a> or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Mahuma Ramashala. <i>Tel:</i> 012 399 9646. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mramashala@environment.gov.za">mramashala@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1607	2021-01-20 at 11:00
<p><b>Original Publication Date: 2020-12-04</b></p> <p>TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER TO RENDER TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEFF OF ENVIRONMENT, FORESTRY AND FISHERIES TO OPERATE AND MANAGE THE SOUTHERN WASTE DISPOSAL FACILITY IN MANGAUNG METROPOLITAN MUNICIPALITY OVER A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a> or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Sindiswa Duma / Errol Baloyi. <i>Tel:</i> 012 399 9810/ 9658. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:SPDuma@environment.gov.za">SPDuma@environment.gov.za</a> / <a href="mailto:EBaloyi@environment.gov.za">EBaloyi@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:KMoeng@environment.gov.za">KMoeng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1594	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-12-04</b></p> <p>TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES TO OPERATE AND MANAGE ODENDAALRUS WASTE DISPOSAL FACILITY OF WELKOM IN MATJHABENG LOCAL MUNICIPALITY OVER A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Briefing Session:</i> Non-compulsory briefing session.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a> or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Sindisiwe Duma / Errol Baloy. <i>Tel:</i> 012 399 9810/9658. <i>Fax:</i> N/A <i>Email:</i> SPDuma@environment.gov.za / EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1595	2021-02-05 at 11:00
<p><b>Original Publication Date: 2020-12-04</b></p> <p>TO APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE AN AD HOC FORENSIC INVESTIGATION SERVICE ON AN "AS AND WHEN" REQUIRED BASIS TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS BASED ON ANNUAL PERFORMANCE REVIEWS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a> or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Hanlie Schoeman. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> (012) 399 9890. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES	E 1596	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-12-11</b></p> <p>THE APPOINTMENT OF PROJECT MANAGEMENT COMPANY TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR THE PLANNING AND IMPLEMENTATION OF EC - KHONJWAYO LAND REHABILITATION PROJECT FOR A PERIOD OF SIX MONTHS AS PART OF ECONOMIC STIMULUS PACKAGE TOWARDS COVID-19 RESPONSE WITHIN THE NYANDENI LOCAL MUNICIPALITY, EASTERN CAPE PROVINCE OF SOUTH AFRICA.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>  <i>, Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mahuma Ramashala. <i>Tel:</i> 012 399 9646. <i>Fax:</i> N/A <i>Email:</i> mramashala@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1610	2021-01-20 at 11:00
<p><b>Original Publication Date: 2020-11-20</b></p> <p>TO APPOINT SERVICE PROVIDERS (SPS) ON 36 MONTH CONTRACTS DURING THE 2021/22-2023/24 MEDIUM TERM EXPENDITURE FRAMEWORK (MTEF) WINDOW PERIOD TO ASSIST THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES (DEFF) WITH THE IMPLEMENTATION OF THE NATURAL RESOURCES MANAGEMENT (NRM) PROGRAMMES' JOB CREATION, CAPACITY BUILDING AND DEVELOPMENT PROJECTS</p> <p><i>Briefing Session:</i> COMPULSORY BRIEFING SESSION: i. INTERESTED PARTIES MUST ATTEND ONE OF THE INFORMATION SESSIONS EITHER IN THE FIRST OR SECOND ROUND.</p> <p><i>Site Meeting(s):</i> 1ST ROUND MEETING: MSTEAMS LINKS AVAILABLE ON THE BID DOCUMENT INCLUDING DATE AND TIME; 2ND ROUND MEETING: REGIONAL VENUES LISTED ON THE BID DOCUMENT INCLUDING DATE AND TIME.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>  <i>, Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS 14 Loop Street, Cape Town, 8001. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA PRETORIA OFFICES</p> <p><i>For technical information please contact:</i> Ms Tapiwa Puling / Ms Dudu Soginga /Mr Nceba Ngcobo. <i>Tel:</i> 083 572 1550/082 467 2667/083 451 2154. <i>Fax:</i> N/A <i>Email:</i> tpuling@environment.gov.za/ dsoginga@environment.gov.za/ nngcobo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>TAKE NOTE OF THE DATES THAT ARE LISTED IN THE BID DOCUMENT.</p>	National: Department of Environmental Affairs: NATURAL RESOURCES MANAGEMENT	E 1590	2021-01-18 at 11:00

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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1. <http://www.treasury.gov.za>
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**PART 2 OF 2**

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-12-11</b></p> <p>THE APPOINTMENT OF PROJECT MANAGEMENT COMPANIES TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT FORESTRY AND FISHERIES FOR THE MUNICIPAL CLEANING AND GREENING PROGRAMME AS PART OF ECONOMIC STIMULUS PACKAGE TOWARDS COVID-19 RESPONSE WITHIN THE 44 DISTRICTS AND 8 METRO MUNICIPALITIES PROVINCES WITHIN SOUTH AFRICA.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Boitumelo Dlamini/ Errol Baloyi. <i>Tel:</i> 0123998794/9658/0609710385/0714010991. <i>Fax:</i> N/A <i>Email:</i> BSDlamini@environment.gov.za/ EBaloyi @environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORY	E 1608	2021-01-20 at 11:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>THE APPOINTMENT OF A PANEL OF LABORATORIES COVERING NINE PROVINCES ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or <a href="https://etenders.treasury.gov.za/content/advertised-tenders">https://etenders.treasury.gov.za/content/advertised-tenders</a> , <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: REGULATORY COMPLIANCE AND SECTOR MONITORY	E 1591	2021-01-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITE SERVICE PROVIDERS TO ASSIST WITH ADVERTISING WITH ELECTRONIC RESPONSE HANDLING AND OTHER MATTERS DURING THE RECRUITMENT PROCESS PRE-QUALIFICATION CRITERIA: ONLY BIDDERS WITH B-BBEE LEVEL 1 – 4 WILL BE ALLOWED TO PARTICIPATE IN THIS BID</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15, HATFIELD, 0028. GROUND FLOOR SECURITY, 80 HAMILTON STREET, ARCADIA</p> <p><i>For technical information please contact:</i> ZANDARINE THERON. Tel: (012) 431-1030 Email: zandarine.theron@dpe.gov.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron, Tel: 012 431-1030, Email: zandarine.theron@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: HUMAN RESOURCES AND OFFICE MANAGEMENT	DPE 2/ 2020- 2021	2021-01-29 at 11:00
<p><b>Original Publication Date: 2020-12-11</b></p> <p>Land Port of Entry:Kosi Bay 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 =20, Proof of work force = 30. List of comparative projects = 30 and Financial resources = 20</p> <p><i>Briefing Session:</i> There will be no compulsory 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 R100.00 payable at the Departmental premises:Cash only: no electronic payment.</p> <p>, <i>Payment Details:</i> none refundable payment of R100.00,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> Sizwe Vuso. Tel: 012 406 2063/072 550 0726. Fax: N/A Email: sizwe.vuso@dpw.gov.za. Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, Tel: 012 406 1753, Fax: N/A, Email: billy.lebetha@dpw.gov.za, Hours: 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p>	National: Department of Public Works: Supply Chain Management	H20/ 015 AI	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-27</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO ENHANCE THE EXISTING STRATEGICALLY LOCATED LAND DECISION SUPPORT (SLLDS) TOOL FOR A PERIOD OF FOUR (4) MONTHS.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Mfanafuthi Gama. <i>Tel:</i> (012) 312 8777 <i>Email:</i> <a href="mailto:Mfanafuthi.gama@drdlr.gov.za">Mfanafuthi.gama@drdlr.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Mr Pfarelo Makhado, <i>Tel:</i> (012) 312 9786/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:pfarelo.makhado@drdlr.gov.za">pfarelo.makhado@drdlr.gov.za</a>/<a href="mailto:tshepo.mlambo@drdlr.gov.za">tshepo.mlambo@drdlr.gov.za</a>/<a href="mailto:kedumetse.modise@drdlr.gov.za">kedumetse.modise@drdlr.gov.za</a>/<a href="mailto:Daisy.Mongwai@drdlr.gov.za">Daisy.Mongwai@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note that the closing date has been extended to 18 January 2021 at 11:00.</p>	National: Department of Rural Development and Land Reform: Spatial Information Services	5/ 2/ 2/ 1- RDLR 0053(2020/ 2021)	2021-01-18 at 11:00
<p><b>Original Publication Date: 2020-11-27</b></p> <p>Insurance Brokerage Services - FAC/2020/037 The objective of this project is for a short-term insurance provider to provide comprehensive insurance coverage for the office content on the asset register and other related services. 1. Insurance brokerage services 2. Claim Management services</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tenderbulletin">www.merseta.org.za/tenderbulletin</a></p> <p>eTender Publication Portal <a href="http://www.etenders.treasury.gov.za/content/advertised-tenders">www.etenders.treasury.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 120days.</p>	National: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	FAC/ 2020/ 037	2021-01-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-12-11</b></p> <p>The South African Social Security Agency hereby invites Service Providers for procurement of specialized Employee Wellness services to the South African Social Security Agency (SASSA) for 3 years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> Ms Thami Modisane. <i>Tel:</i> 012-400-2423. <i>Fax:</i> N/A <i>Email:</i> EW2020@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Mogafe Mphahlele, <i>Tel:</i> 012 200 2412, <i>Fax:</i> N/A, <i>Email:</i> EW2020@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>enquiries will be dealt within 10 days from the publication date of bid from 11 December 2020 to 21 December 2020.</p>	National: South African Social Security Agency: Cooperate Services	SASSA: 01- 20- CS- HO	2021-02-04 at 11:00
<p><b>Original Publication Date: 2020-12-04</b></p> <p>The South African Social Security Agency hereby invites Service Providers for procurement of Procurement of additional Content Lifecycle Management and Liquid Office Licenses</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> <p><i>For technical information please contact:</i> MR KAMENTHEREN GOVENDER. <i>Tel:</i> 012-400-2476. <i>Fax:</i> N/A <i>Email:</i> kofax-2020.@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> MS MOGAFFE MPHAHLELE, <i>Tel:</i> 012-400-2412, <i>Fax:</i> N/A, <i>Email:</i> kofax-2020@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: ICT	SASSA: 31- 20- ICT- HO	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2020-11-06</b></p> <p>Tender No.35/2020 - Provision of Office Accommodation: Hartswater Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 109.5m<sup>2</sup> with three(3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Hartswater will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods. This bid/tender was previously advertised as 29/2020 closing on 08/12/2020. The new bid number is 35/2020.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 11 December 2020 at Hartswater Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/ tender document is available free of charge from Hartswater Satellite Office as from 11 December 2020..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Hartswater Satellite Office, in person by no later than the 15 January 2021 in a sealed envelope and clearly marked with Bid number: 35/2020. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Motsamai Tlisane, <i>Tel:</i> (053) 832 2348, <i>Fax:</i> (053) 474 0312 <i>Email:</i> MotsamaiT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Dinah Lucas, <i>Tel:</i> (053) 832 2348, <i>Fax:</i> (053) 474 0312, <i>Email:</i> DinahL@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 35/2020.</p>	Northern Cape: Legal Aid South Africa: Procurement Section	35/ 2020	2021-01-20 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																																																												
CGS- 2019- 42F	APPOINTMENT OF A PREFERRED LIST OF EXPERTS IN GEOSCIENCE MAPPING AT THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE YEARS.	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>Amount</th> <th>BBBEE Level</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Exploration Geological Consulting (Pty) Ltd</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>MHKS Sherg Consulting</td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>GS de Kock</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>N/A</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>BMB Consulting Engineers</td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>Geoss South Africa (Pty) Ltd</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Sefefo Sa Basadi (Pty) Ltd</td> <td></td> <td></td> </tr> <tr> <td>6</td> <td>The MSA Group (Pty) Lt</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>NRR Mining and Consulting</td> <td></td> <td></td> </tr> <tr> <td>8</td> <td>Enterprises University of Pretoria (Pty) Ltd</td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>Promap Civil Engineering Surveys</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Luhlaza Advisory and Consulting (Pty) Ltd</td> <td></td> <td></td> </tr> <tr> <td>11</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	NO	Name of Bidder	Amount	BBBEE Level	1	Exploration Geological Consulting (Pty) Ltd			4	MHKS Sherg Consulting			1	GS de Kock			3	N/A			4	BMB Consulting Engineers			1	Geoss South Africa (Pty) Ltd			4	Sefefo Sa Basadi (Pty) Ltd			6	The MSA Group (Pty) Lt			4	NRR Mining and Consulting			8	Enterprises University of Pretoria (Pty) Ltd			1	Promap Civil Engineering Surveys			2	Luhlaza Advisory and Consulting (Pty) Ltd			11				1			
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**NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 02- 2020/ 21	Appointment of Internal Audit co-source partners for a period of Three (3) Years	1. Nexia SAB&T Chartered Accountants; 2. Oma Chartered Accountant; 3. PPN Chartered Accountants Consortium; 4. Arms Audit and Risk Management Solutions; 5. Sizwentsalubagobodo Grant Thornton Advisory Services; 6. Boikano Accountants Inc; 7. BDO Advisory Services; 8. Bonakude Consulting; 9. PricewaterhouseCoopers Inc; 10. MMM Advisory Services; 11. Entsika Consulting Services; 12. Motse Business & Risk Advisory; 13. Victorious Chartered Accountant.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SANRAL N.002- 212- 2018/ 1S	Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route N2, between Section 21 Izingolweni (km 101.1), and Section 22 Murchison (km 18.4)	1. BAV Consulting (Pty) Ltd 2. Betlatsela Consulting Engineers (Pty) Ltd 3. BJ-FC Consulting Engineers cc 4. BMK Consulting Engineers KZN (Pty) Ltd 5. Bosch Ulwazi (Pty) Ltd 6. Bovicon Mohloa JV 7. BRAVA Engineers (Pty) Ltd 8. BVi Consulting Engineers Kwa-Zulu Natal (Pty) (Ltd) 9. Delta Infrastructure Solutions 10. Endecon Ubuntu KZN (Pty) Ltd 11. FDKL Engineering Consultants (Pty) Ltd 12. Horizon Consulting Engineers (Pty) Ltd 13. Infraconsult Engineering 14. Kgarebana Civil & Structural (Pty) Ltd 15. Letsopa Consulting Engineers 16. Likhanyile Consulting Engineers and Project Managers 17. Madan Singh and Associates cc 18. Makhaotse Narasimulu and Associates (Pty) Ltd 19. Map Africa Consulting Engineers 20. Meraki Consulting Engineering (Pty) Ltd 21. NKSR Consulting (Pty) Ltd 22. Ntombifikile Consulting and Advisory Services 23. Proper Consulting Engineers (Pty) Ltd 24. Sobek (Pty) Ltd 25. Spumelele Engineering Solutions 26. TLS Engineers and Project Managers 27. Xariba Enterprises cc T/A Nankhoo Consulting Engineers 28. ZAI Consulting (Pty) Ltd 29. Zimile Consulting Engineers 30. Thewo Engineering 31. PMAX Consulting 32. Iqhina Consulting Engineers and Project Managers (Pty) Ltd 33. PEO Consulting 34. Phatwe Consulting Engineers cc 35. Sydwalt (Pty) Ltd 36. Vangisa Trading & Construction Projects cc 37. Drop Dot (Pty) Ltd

**SERVICES: PROFESSIONAL****GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME04/ 2020- 21	Data subscription for three years	Municipal IQ; Quantec Enterprises; IHS Information and Insight

**GAUTENG: DEPARTMENT OF WOMEN, YOUTH AND PERSONS WITH DISABILITIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DWYPD 01- 2020/ 21	RENDERING SECURITY SERVICE FOR DEPARTMENT OF WOMEN, YOUTH AND PERSONS WITH DISABILITIES FOR THE PERIOD OF 24 MONTHS	No Name of Bidders 1. Victra Security; 2. Ceda Usizi Security Services; 3. 303 Security Services; 4. Maktub Security Services; 5. Quatro Security Services; 6. DSG Protection Services; 7. Wenzile Phaphama; 8. Selkirk Security Services; 9. Light Security Solutions; 10. Nhlanganani Protection Service Holding; 11. Rise Security; 12. Global Strake Security; 13. Sesly Malope Security Service; 14. Sealampes Business Enterprise; 15. Phuthadichaba Tradinf Enterprise; 16. Dikgaitsemi Trading and Projects; 17. Svoboda Services and Projects; 18. Mushoma Security Services and Projects; 19. Manelis Security Services; 20. Tyzer -T Security Services; 21. TDP Security Services; 22. Mawilty Trading Enterprise; 23. Foster Tech Security Services; 24. Calvary Enterprise; 25. Triotic Protection service; 26. Lifeshield Home Security and Projects; 27. Mabele a Pudi Security; 28. Striving Mind Trading 519 cc; 29. Octaves Group PTY LTD; 30. SM Khula Trading Enterprise; 31. Detor Security and Construction; 32. Black Protectors Security Services; 33. KTS General Trader; 34. Secmo Trading; 35. Bohlale Risk Protection; 36. Livhu Na Mashudu Security and Trading; 37. Africanism Security Services; 38. LL Security Services; 39. Khayalami Security Services; 40. Royal Security CC; 41. The Strong Tower Security; 42. PhusuPhusu Security Services; 43. Tlhapi Security Service and Trading; 44. Idlangamandla Security protection and Projects; 45. Cardura Trading Enterprise; 46. Siyefana Security Service; 47. Jubzin Security Services; 48. Verified Bodyguard Security; 49. 4B Protection Services.

**TENDER INVITATION CANCELLATIONS****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2020- 006S	Appointment of a supplier for the supply and delivery of personal protective equipment, field and staff clothing to the Council for Geoscience as when required for a period of three (3) years	2020-08-11	Sasavona Chauke, Tel: 012-841-1059

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 05/ 07/ 2020	Procurement of Office space for the Department of education Ekurhuleni south district Germiston/ Boksburg/Alberton consisting of 6132m2 office space and 245 parking bays for 5 years	2020-08-12	Siyabonga Khumalo, Tel: 0113555485

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 53TC (19):	MANUFACTURING, SUPPLY AND DELIVERY OF CAP BASEBALL, BLUE; COMOUFLAGE PPS; CAMOUFLAGE STF AND SAPS GUARDS FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2020-02-26	LT COL DAMANE, Tel: 012 841 7046

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H20/ 003PF	PROCUREMENT OF ALTERNATIVE ACCOMMODATION OF 7 145sqm AND 150 PARKING BAYS FOR A PERIOD OF 5 YEARS FOR DEPARTMENT OF WOMEN, YOUTH AND PEOPLE WITH DISABILITIES IN HATFIELD AND ARCADIA	2020-09-17	PHILANI NDLOVU, Tel: 012 310 5014
H20/ 004PF	SAPS-CRIMINAL RECORDS AND CRIME SCENE MANAGEMENT - ALTERNATIVE OFFICE ACCOMMODATION AT 1 123 SQ METER AND 20 PARKING BAYS IN PRETORIA NORTH FOR A PERIOD OF 5 YEARS	2020-10-12	PHILANI NDLOVU, Tel: 083 907 5473



**GAUTENG: FOOD AND BEVERAGES MANUFACTURING INDUSTRY: EDUCATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FB SETA (20- 21) T0031	FOODBEV SETA INVITATION TO SERVICE PROVIDERS TO BID FOR THE APPOINTMENT OF A PANEL OF LEGAL EXPERTS TO PROVIDE	2020-12-15	Katleho Mashego, Tel: 0112537300
FB SETA (20- 21) T0032	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE AN INTEGRATED MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE PERIOD OF THREE (3) YEARS	2020-12-15	Katleho Mashego, Tel: 0112537300
	FoodBev SETA would like to invite a suitable service provider to project manage the recruitment and placement of 2017/2018 learners in workplace within the Food and Beverages Manufacturing Sector and/or Government department (National, provincial, loc		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FB SETA (20- 21) T0031	FOODBEV SETA INVITATION TO SERVICE PROVIDERS TO BID FOR THE APPOINTMENT OF A PANEL OF LEGAL EXPERTS TO PROVIDE	2020-12-15	Katleho Mashego, Tel: 0112537300
FB SETA (20- 21) T0032	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE AN INTEGRATED MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE PERIOD OF THREE (3) YEARS	2020-12-15	Katleho Mashego, Tel: 0112537300
	FoodBev SETA would like to invite a suitable service provider to project manage the recruitment and placement of 2017/2018 learners in workplace within the Food and Beverages Manufacturing Sector and/or Government department (National, provincial, loc		

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 02/ 2020	SUPPLY AND DELIVERY OF CRM CORPORATE UNIFORM	2020-02-11	WILLIAM RAMOROKA, Tel: 0123193476

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: IT DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PROJ/ 2020/ 21/ 02	APPOINTMENT OF A SERVICE PROVIDER TO LEASE A MANAGEMENT INFORMATION SYSTEM (MIS) TO THE INSETA FOR A PERIOD OF TWELVE (12) MONTHS FROM DATE OF APPOINTMENT	2020-11-19	Lindiwe Duma, Tel: 011 381 8900

**GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
13/ 2020	Provision of Group Life Assurance Scheme to Legal Aid SA for a period of three(3) years	2020-09-29	Ms. Merriam Rasetsoke, Tel: 011 877 2015
01/ 2020	Provision of Travel Management Services for a period of three (3) years	2020-07-21	Ms. Merriam Rasetsoke, Tel: 011 877 2015

**GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRMDP- NW- T03-2020	National Agricultural Marketing Council NRMDP- NW-T03-2020	2020-10-30	Mulalo Nelitshindwe, Tel: 012 341 1115
NRMDP- EC- T03-2020	National Agricultural Marketing Council NRMDP- EC-T03-2020	2020-10-30	Mulalo Nelitshindwe, Tel: 012 341 1115
NRMDP- KZN- T03-2020	National Agricultural Marketing Council NRMDP- KZN-T03-2020	2020-10-30	Mulalo Nelitshindwe, Tel: 012 341 1115

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 013- 2020/ 2021	APPOINTMENT OF A PANEL OF CREDIBLE TRAINING PROVIDERS TO BECOME PART OF NRCS DATABASE FOR A PERIOD OF 36 MONTHS NON COMPULSORY BRIEFING SESSION TO BE HELD ON 27 NOVEMBER 2020 @ 10:30	2020-12-14	Ambition Manabile, Tel: 012-482-8921
			Ambition Manabile, Tel: 012-482-8921

**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T 08- 2019/ 20	Request for proposal for Office Rental Space for Seda National Office in Pretoria for a period of five(5) years and for a period of ten (10) years and/or rental office space for five (5) or ten (10) years with the option to purchase the property.	2020-01-20	F Leeuw, Tel: 012 441 1333

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 030- 19	PRINTING OF MARKETING MATERIAL FOR FRONTIER REGION FOR A PERIOD OF THREE YEARS	2020-06-30	Siyamthanda Dyubere, Tel: 044 302 5639

**GAUTENG: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAST/ 2019/ PANEL OF LEGAL FIRMS	The South African State Theatre hereby seeks to appoint a panel of legal firms that will provide legal services on an as and when required basis for a three year period.	2019-12-06	Lerato Mmatloa, Tel: (012) 392 4000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DARD22/ 20A	Production and Installation of internal Department signage at all offices of the KZN Department of Agriculture and Rural Development		Ms. N. Makaula, Tel: 033 355 9109

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: SECTOR DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 15 EDTEA 2019/ 20	SUPPLY, DELIVER, INSTALL AND COMMISSION CONVERTED STAINLESS STEEL CONTAINERS FOR THE RASET PACK-HOUSE AGRO-PROCESSING PROJECTS BASED IN UMKHANYAKUDE DISTRICT, KZN PROVINCE		Ms Fikiswa Pupuma, Tel: 033 264 2543

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9845/ 2020- H	SUPPLY AND DELIVERY OF 10 X ETHERNET CORE SWITCHES: INFORMATION TECHNOLOGY-ONCE-OFF	2020-09-25	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTL 03447 W	Indonsa Secondary School & Celani Primary School: Water and sanitation: Upgrades to sanitation systems	2021-01-11	Linda Tshabalala, Tel: 036 638 8062

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ ALM/ SRC/ 019/ 2019	Appointment Of A Contractor For The Rectification Of Sewer Reticulation And Construction Of The Waste Water Treatment Works At Bhokwe Village In Abaqulusi Local Municipality In Kwa-zulu Natal Province	2020-03-16	LUMKA TYIKWE, Tel: 012 848 5300

**NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA01- 2020	Appointment of a service provider to provide multi-disciplinary support for the establishment of the Border Management Authority (BMA) for a period of thirty-six (36) months.	2020-03-06	Elroy Africa, Tel: 012 432 6631

**NATIONAL: NATIONAL RESEARCH FOUNDATION: BUILDING AND MAINTENANCE (RISA)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ RISA B&M/ 36/ 2020- 21	APPOINTMENT OF A CONTRACTOR FOR REPLACEMENT, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 11kV 500kVA TRANSFORMER, TWO 11KV SWITCHES AND 11kV POWER CABLES	2020-11-20	Thozamile Jonas, Tel: 0124814117

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KNP- 007- 19:	Supply and delivery of fridges in the Kruger National Park for the period of five (05) years	2019-11-07	Ernest Hlungwani, Tel: 013 735 4311 / 012 426 5243
KNP- 006- 19	Supply and delivery cutlery and crockery in Kruger National Park for the period of five (05) years	2019-11-26	Ernest Hlungwani, Tel: 012 426 5243
KNP- 009- 19:	Supply and delivery of hospitality glassware in the Kruger National Park for the period of five (05) years	2019-11-12	Ernest Hlungwani, Tel: 013 735 4311 / 012 426 5243
KNP- 022- 19	The appointment of a service provider to service the diesel generators as and when required in the Kruger National Park for the period of five years	2020-02-27	Ernest Hlungwani, Tel: 013 735 4311 / 012 426 5243
KNP- 002- 19	Bid invitation for the appointment of a service provider for the general renovation and upgrading work, smaller works, civil engineering works, roads rehabilitation and maintenance in the Kruger National Park for a period of three (03) years on an as a	2019-02-28	Ernest Hlungwani, Tel: 013 735 4311/012 426 5243

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 48 TV (19)	CONTRACT OF VEHICLE MAINTENANCE, SERVICE AND REPAIR FOR A PERIOD OF TWO (2) YEARS: NATIONALLY.	2020-07-06	Col Maleka, Tel: 012 841 7453
19/ 1/ 9/ 1/ 24 TV (19)	MARKING AND DE-MARKING OF SOUTH AFRICAN POLICE SERVICE VEHICLE FOR A PERIOD OF TWO (2) YEARS, NATIONALLY	2019-10-28	COL MALEKA, Tel: 012 841 7453

**NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: CHIEF OPERATIONS OFFICER**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COO/ 2020/ 0001	Informal Traders and Micro Enterprises Development Programme (COVID-19 Response Project)	2020-09-11	tenders@wrseta.org.za, Tel: 012 622 9500

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 36TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS, CEREMONIAL UNIFORM, MEN FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	ALPAC INVESTMENT CC	R4 113 039.47 ESTIMATEDGBB	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 36TC (18):	MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS, CEREMONIAL UNIFORM, MEN FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	ALPAC INVESTMENT CC	R4 113 039.47 ESTIMATED	LEVEL 1	20

**GAUTENG: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP20/ 013GS	THE LONGITUDINAL EVALUATION STUDY OF THE EXPANDED PUBLIC WORKS PROGRAMME PHASE 4	S24 BUSINESS GROUP	R6 253 585.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DARD12/ 20B	Supply, Deliver and offload Inductive Coupled Plasma Instrument for Analytical Services	Nompimangozo Construction	R1 783 443.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2759/ 2020-H	MAINTENANCE OF GARDENS AND GROUNDS FOR TOWNHILL OFFICE AND IRIS MARWICK BUILDING: 3 YEAR CONTRACT	Visionto (Pty) Ltd	R 1 130 299.90	LEVEL 1	100
ZNB 9797/ 2020-H	SUPPLY AND DELIVERY OF 120 BLACK AND WHITE LASER PRINTERS FOR DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL	Di Info Systems	R 517 500.00	LEVEL 1	100

**NATIONAL: SAPS: FORENSIC SCIENCE LABORATORIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 69TD (19)	SUPPLY AND DELIVERY OF CONSUMABLES USED IN THE FORENSIC SCIENCE LABORATORIES FOR A PERIOD OF TWO (2) YEARS	LTC TECH SOUTH AFRICA (PTY) LTD		2	97
		THE SCIENTIFIC GROUP (PTY) LTD		1	100

**NATIONAL: SAPS: FORENSIC SCIENCE LABORATORIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 11TD (20)	SUPPLY AND DELIVERY OF ANTE-MORTEM BLOOD ALCOHOL KIT FOR A PERIOD OF TWO (2) YEARS	ACINO FORENSIC (PTY) LTD T/A LITHA HEALTHCARE GROUP ssc (PTY) LTD	R14 440 371,92 for two years	1	100

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: VISPOL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 39TV (20)	CONVERSION OF SEVEN (7) TON CHASSIS CAB TRUCKS INTO MOBILE COMMUNITY SERVICE CENTRES (CSC'S): NATIONALLY TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	RAILWAY INFRASTRUCTURE PROJECTS	R 983 244.25	1	100
				0	
				0	

**WESTERN CAPE: DEPARTMENT OF HEALTH: CARDIOTHORACIC SURGERY - GROOTE SCHUUR HOSPITAL AND TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT131/ 2020	THE PROCUREMENT OF AN ESTIMATED 60 TRANSCATHETER AORTIC HEART VALVES (TAVI), FOR USE AT GSH & TBH (30 UNITS PER INSTITUTION), FOR THE PERIOD ENDING 31 MARCH 2021.	Edwards Lifesciences (Pty) Ltd.	R 14 231 252.00	8	82

**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT124/ 2020	THE SUPPLY AND DELIVERY OF SELF SEAL STERILIZATION POUCHES WITH GUSSET FOR GAS STERILIZATION TO BE USED AT GROOTE SCHUUR HOSPITAL OVER THREE (3) YEAR PERIOD.	SAFMED (PTY) LTD	R 440,907.00	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC085/ 2020	SUPPLY AND DELIVERY OF TWO HEADSPACE SAMPLER AND GAS CHROMATOGRAPH SYSTEMS WITH DUAL COLUMN / DUAL FLAME IONISATION DETECTION FOR INTEGRATED HS-GCFID/FID ANALYSIS OF VOLATILES FOR FORENSIC PATH	Chemetrix Export (Pty)Ltd	R 2 899 191.18	Level 4	100

**WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: CORPORATE AND MARKETING COMMUNICATION - SCM - IT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAMRC/ CMS-DWMS/ 2019/ 01	Provision of Drupal Website Maintenance and Support	African Web Science	R360 000.00	Level 4	92 points
SAMRC/ CMC-PDMS/ 2019/ 02	Provision of Design and Multi-Media Services	Blackmoon Design and Advertising	R309 120.00	Level 2	98 points
SAMRC/ CMC-PPS/ 2019/ 03	Provision of Printing Services	3 suppliers were awarded, they appear in the SAMRC website; <a href="https://www.samrc.ac.za/tenders-or-scm/awarded-tenders">https://www.samrc.ac.za/tenders-or-scm/awarded-tenders</a>			
SAMRC/ SCM-PSP4SDCC/ 2019/ 13	Appointment of a Panel of Service Providers - Supply & Delivery of Original Cartridges for SAMRC Sites	6 suppliers were awarded, they appear in the SAMRC website; <a href="https://www.samrc.ac.za/tenders-or-scm/awarded-tenders">https://www.samrc.ac.za/tenders-or-scm/awarded-tenders</a>			
SAMRC/ SCM-SDPW/ 2019/ 17	Supply and Delivery of Water Dispensers and Purified Fresh Water at SAMRC Provincial Offices	Pureau Water & Coffee CO	Rate based	Level 3	94
SAMRC/ ITSD-PMSH/ 2019/ 20	Pro-Active Alerting, Monitoring, Reporting, Managed Services and Procurement of Storage Related Hardware.	Dimension Data	Rate based	Level 2	98 points

**WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 2- 2020/ 21	Supply and delivery of laptops	Always on IT (Pty) Ltd	N/A	1	20

**SERVICES****EASTERN CAPE: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EOI 01 - 2020/21	Appointment of a panel of experts to render Transactional Advisory Services for Agri-Business Enterprise.	* Letsema Consulting and Advisory *Katheho Agri Partners Pty Ltd *Urban -Econ Development Economists Pty Ltd	N/A	N/A	N/A
EOI 03 - 2020/21	Formation of Investment & Development Partnership in Renewable Energy Initiatives.	* Grinaker - LTA (Pty) Ltd * Stellenbosch University * One World Sustainable Investments (Pty) Ltd * Likhanye Consulting Enginnee	N/A	N/A	N/A
EOI 05 - 2020/21	Appointment of a Technical Advisory Expert to advise the Eastern Cape Cannabis Industry Development Project	* Biodata * Afristar Foundation * Pondo-land Cannabis Corporation Pty LTD	N/A	N/A	N/A

**FREE STATE: WAR MUSEUM OF THE BOER REPUBLICS: WAR MUSEUM, 25 MONUMENT ROAD, GENERAL DE WET, BLOEMFONTEIN, FREE STATE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WAR04/ 2021	WAR MUSEUM OF THE BOER REPUBLICS: Installation of a Backup Generator	RWK Electrical (Pty) Ltd	R1 090 863.27	2	98
LIM537	WAR MUSEUM OF THE BOER REPUBLICS: REPLACEMENT OF ASBESTOS STORE	Refilwe Civil and Plant Hiring (Pty) Ltd	994 839.75	1	98.65

**GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
XG- 2020- 004	Appointment of SITA to provide server accommodation facilities to house ICT DR infrastructure. Annual amount of R294 607.04 plus a once off fee of R17 010.43	State Information Technology Agency	R294 607,04		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 1/ 2020	APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY (TMC) TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE) FOR A PERIOD OF 24 MONTHS	Travel with Flair (Pty) Ltd	R 4 249,00(evaluation purpose)	Level 1	100

**GAUTENG: DEPARTMENT OF ENERGY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DoE/ 003/ 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A STANDARDIZED COST ESTIMATE METHODOLOGY FOR THE DECOMMISSIONING POLICY OF NUCLEAR FACILITIES FOR A PERIOD OF 12 MONTHS.	ENTERPRISE UNIVERSITY OF PRETORIA	R1 271 955.00	LEVEL 1	86
DoE/ 007/ 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE DEPARTMENT OF MINERAL RESOURCES AN ENERGY:MAFIKENG(NORTH WEST) REGIONAL OFFICE FOR A PERIOD OF TWENTY FOUR(24) MONTHS.	NO TURNING BACK TRADING ENTERPRISE	R1 063 146.12	LEVEL 1	100
DoE/ 009/ 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR ADVISORY SERVICES ON A BUSINESS CASE FOR THE ESTABLISHMENT OF THE RADIOACTIVE WASTE MANAGEMENT FUND FOR THE DEPARTMENT OF MINERAL RESOURCES AND ENERGY(24)	LEARNING STRATEGIES (PTY) LTD	R1 999 160.00	LEVEL 2	98



**GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF FINANCIAL OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 02/ 2019/ PT	APPOINTMENT OF A PANEL OF EXPERTS TO ASSIST THE DEPARTMENT IN SPECIALIST INTEGRATED PUBLIC TRANSPORT NETWORKS (IPTN) RELATED FIELDS FOR THE PERIOD OF 36 MONTHS	Panel of various companies (names to be published on www.transport.gov.za)	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ RFP/ 2020/ 04	To invite potential and qualified service providers to submit proposals for the provision of courier and import and/or export services to the Driving Licence Card Account (DLCA) for a period of thirty six (36) months.	DSV Road	R 74.50	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ RFP/ 2020/ 04	To invite potential and qualified service providers to submit proposals for the provision of courier and import and/or export services to the Driving Licence Card Account (DLCA) for a period of thirty six (36) months.	DSV Road	R 74.50	2	18

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: IT DIVISION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PROJ/ 2020/ 21/ 01	THE INSETA CALLS FOR A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF AN OFF THE SHELF ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM, SUPPORTED & MAINTAINED OVER FOR A PERIOD OF FIVE (5) YEAR	Qualitative Innovative Solutions (Pty) Ltd	R14 465 088,28	Level 1	100

**GAUTENG: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 03 2020-2021	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ECONOMIC IMPACT STUDY THAT WILL PROVIDE A COMPREHENSIVE EVALUATION OF THE ECONOMIC CONTRIBUTION FOR THE SOUTH AFRICAN FILM INDUSTRY	BDO ADVISORY SERVICES (PTY) LTD	R499 723.00	80	98.00
RFT 04 2020-2021	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY SUPPORT SERVICES TO NATIONAL FILM AND VIDEO FOUNDATION	MOSIMA IT SOLUTIONS	R665 275.00	80.00	100.00

**GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: FINANCE DIRECTORATE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0002/ 20 DFA	Provision of Security Services to the South African Qualifications Authority (SAQA) for three (3) years.	Letiqa Twins Trading (Pty) Ltd	R 5,055,553.26	1	100.00

**GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 001/ 20	Appointment of security service provider for Limpopo Provincial Office, Capricorn, Vhembe, Sekhukhune, Waterberg and Mopani district offices for a period of twenty-four (24) months.	Gija Security and projects (Pty) Ltd	R 5 808 001.44	1	100
		Meyiwa Protection and Construction			

**GAUTENG: THE SOUTH AFRICAN STATE THEATRE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAST/ 2019/ FACILITIES MANAGEMENT	Request for proposals for the appointment of a professional service provider to provide Facilities Management services for the South African State Theatre.	AFMS GROUP (PTY) LTD	R795,544.96	Level 2	18

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT****KWAZULU-NATAL PROVINCE**

**HUMAN SETTLEMENTS**  
REPUBLIC OF SOUTH AFRICA

**AWARD: ZNB20/2017/18HSE****BID DESCRIPTION: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE PLUMBING WORK FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON A ROTATIONAL BASIS FOR A PERIOD OF 02 YEARS.**

BID NO.	BIDDER NAME
02	Testyl Tading
04	Khululekami Mangcobo Construction (Pty) Ltd
15	Tini Trading (Pty) Ltd
19	Nicpa Construction
24	Luvuno Trading
25	Bhabha Contrsctors
33	Trufix Industries Services Cc
46	Danil Painters
54	L & A Building And Plumbing
61	Amabhakabhaka Trading Enterprise
63	Supergold Trading 217
68	Ricinz Constructions
69	Nhlanyiso Trading Cc
70	ZML Electrical Consultants Cc
71	Simunye Omusha Investments Cc
74	Kogilan Doorsmy Naidoo T/A Gencon Africa
76	Alwazo Trading
82	Nolanga Trading
93	Madlibhi Trading
95	Udumo Trading 294 Cc T/A Derrick Plumbing And Building Service
120	Cromza (Pty) Ltd
134	Qinidolo Trading

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04886W: WIMS No: 072072	KZN: Department of Public Works: EThekwini Region: Umlazi Sub-District Office: Rendering of security services for a period of 36months (3 years).	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTU02012W: 059172	North Coast Region: Department Of Education: Nqundu Primary School and Ithala High School: Water and sanitation.	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTD03940W: 063515	Department Of Education: Water and Sanitation Programme Phase 3: Non- dabula Primary School	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTL04076 W: 063598	Uthukela District: Ladysmith Regional Hospital :Provision of a 72 hour water storage facility	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTL02987W: 059418; 059367	Department Of Basic Education: Umzinyathi District: Cluster 4e Gang- enyana Primary School and Madudula Primary School :Water and Sanitation Programme.	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020	n/a	n/a	n/a
ZNTM03945W: 063402	Phase 14 :Storm damage: Repairs and renovations to storm damage schools throughout the province of Kwa-Zulu Natal: Southern Region: Cluster 147:Ek- hombela Primary School	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL04175W: 067962	Kwa-Zulu Natal:Newcastle:Department of Health:Madadeni Hospital:Replacement of steamline.	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTLM00886W: 061019	Port Shepstone: Department of Health – Port Shepstone Hospital: Ventilation Installation	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTU01891W: 059234	Hlanganakahle Primary School: Water & Sanitation Programme	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTU03965W: 060672	Siyathuthuka Junior Primary School: Water & Sanitation Programme: Phase 16	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a

ZNTU03733W: 063459: Phase 14	Phase 14:Storm damage: Repairs and renovations to storm damage schools throughout the province of Kwa-Zulu Natal: North Coast Region: Cluster 40:Uyengo Primary School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a
ZNTU03728W: 063361	Phase 14 :Storm damage: Repairs and renovations to storm damage schools throughout the province of Kwa-Zulu Natal: North Coast Region: Cluster 35:Dinuntuli Primary School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 11/12/2020.	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 26/ 219	Appointment of professional panel of (Quantity Surveyor) for period of (3) years	list of appointed service providers refer to the link, <a href="http://www.kznwildlife.com/downloads.html">http://www.kznwildlife.com/downloads.html</a>			
EKZNW 27/ 2019	Appointment of professional panel of (Civil and Structural Engineers) for period of (3) years	list of appointed service providers refer to the link, <a href="http://www.kznwildlife.com/downloads.html">http://www.kznwildlife.com/downloads.html</a>			
EKZNW 28/ 2019	Appointment of professional panel of (Electrical Engineers) for period of (3) years	list of appointed service providers refer to the link, <a href="http://www.kznwildlife.com/downloads.html">http://www.kznwildlife.com/downloads.html</a>			

**KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T12/ 2020/ 21	APPOINTMENT OF THE KZNFC PANEL OF ATTORNEYS IN INSURANCE AND DEBT COLLECTION FOR A PERIOD OF THREE (3) YEARS	Mazibuko Z and Associates	n/a	Level 1(EME)	100
KZNFC- T12/ 2020/ 21	APPOINTMENT OF THE KZNFC PANEL OF ATTORNEYS IN INSURANCE AND DEBT COLLECTION FOR A PERIOD OF THREE (3) YEARS	Nompumelelo Hadebe	n/a	Level 1(QSE)	100
KZNFC- T12/ 2020/ 21	APPOINTMENT OF THE KZNFC PANEL OF ATTORNEYS IN INSURANCE AND DEBT COLLECTION FOR A PERIOD OF THREE (3) YEARS	Mahomed Salek	n/a	Level 1(EME)	100
KZNFC- T12/ 2020/ 21	APPOINTMENT OF THE KZNFC PANEL OF ATTORNEYS IN INSURANCE AND DEBT COLLECTION FOR A PERIOD OF THREE (3) YEARS	Venn Nemeth and Hart	n/a	Level 1	100

**KWAZULU-NATAL: KWAZULU-NATAL OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB 39P/ 2019/ 2020	Provision of Cleaning,Hygiene, Pest Control and Car Wash services at Moses Mabhida, Marine, Invesco Centre, Provincial Public Service Training Academy (PPSTA), Natalia Buildings, Park side and Terry Street Parking for the KZN office of the premier	Lathobs Cleaning and Trading cc	6,969,287.37	20	100

**KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 1224/ 2019- F	APPOINTMENT OF THE PROFESSIONAL SERVICE PROVIDER FOR RENDERING OF SECURITY SERVICES FOR THE KWAZULU-NATAL PROVINCIAL TREASURY FOR A PERIOD OF THIRTY-SIX (36) MONTHS	Tactical Security Services	R 16,374,258.90	1	100

**KWAZULU-NATAL: KZN LEGISLATURE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 22/ 2019	APPOINTMENT OF A PANEL OF FIVE SERVICE PROVIDERS TO RENDER EVENTS MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS	Khabeni Project Enterprise, Cool Sounds, Maxode Trading Enterprise and Lounge 848 Events	N/A	1	

**KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: FACILITIES AND AUXILIARY SERVICES**

SASSA: 16/ 20/ GA/ KZN	THIS IS TO GIVE NOTICE THAT THE BID FOR THE APPOINTMENT OF MEDICAL PRACTITIONERS REGISTERED WITH HEALTH PROFESSIONALS COUNCIL OF SOUTH AFRICA (HPCSA) TO CONDUCT MEDICAL ASSESSMENT FOR SASSA KZN	List is attached	N/A	N/A	N/A
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**NOTIFICATION OF QUOTATION AWARD**

THIS IS TO GIVE NOTICE THAT THE BID FOR THE APPOINTMENT OF MEDICAL PRACTITIONERS REGISTERED WITH HEALTH PROFESSIONALS COUNCIL OF SOUTH AFRICA (HPCSA) TO CONDUCT MEDICAL ASSESSMENT FOR SASSA KWAZULU NATAL FOR THE PERIOD OF THREE (3) YEARS HAS BEEN AWARDED.

THE FOLLOWING ARE THE RESULT OF THE SUCCESSFUL BIDDERS:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA: 16/20/GA/KZN	APPOINTMENT OF MEDICAL PRACTITIONERS REGISTERED WITH HEALTH PROFESSIONALS COUNCIL OF SOUTH AFRICA (HPCSA) TO CONDUCT MEDICAL ASSESSMENT FOR SASSA KWAZULU NATAL FOR THE PERIOD OF THREE (3) YEARS.	HLOBHELIHLE TRADING AND PROJECTS	N/A	N/A	N/A
		DR WOOLAGANATHAN MUNSAMY			
		DR SL NKOSI			
		MAHLOBO MEDICAL CENTRE			
		DR NISCHAL RAMDEO NEEDHI			
		DR DEVARAJ KRISTIAH NAIDOO			
		F R MBELE MEDICAL PRACTICE (PTY) LTD			
		DR KHANYISIWE VICTORIA ZONDI NSELE			
		DR YP NKALANE			





## NOTIFICATION OF QUOTATION AWARD

THIS IS TO GIVE NOTICE THAT THE BID (SASSA:03/17/GA/KZN) FOR THE APPOINTMENT OF MEDICAL PRACTITIONERS REGISTERED WITH HEALTH PROFESSIONALS COUNCIL OF SOUTH AFRICA (HPCSA) TO CONDUCT MEDICAL ASSESSMENT FOR SASSA KWAZULU NATAL FOR THE PERIOD OF THREE (3) YEARS HAS BEEN EXTENDED BY 15%.

THE FOLLOWING ARE THE RESULT OF THE SUCCESSFUL BIDDERS:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA: 03/17/GA/KZN	APPOINTMENT OF MEDICAL PRACTITIONERS REGISTERED WITH HEALTH PROFESSIONALS COUNCIL OF SOUTH AFRICA (HPCSA) TO CONDUCT MEDICAL ASSESSMENT FOR SASSA KWAZULU NATAL FOR THE PERIOD OF THREE (3) YEARS.	Dr Yusuf Suleman Bhana	N/A	N/A	R151 660,84
		Thunzi Medical (pty)Ltd			R101 390,55
		Dr Philani Jetro Mbulu			R80 129,38
		Horitage Trading Enterprise			R48 086,46
		Dr Simelane			R52 898,31
		Dr S Mjamekwana			R130 156,65
		Amaqhawe Group (pty)ltd			R12 777,98
		Dr Z Khan			R119 305,13
		Dr LD Ramiah			R115 713,16
		Dr S Hassim			R57 969,00
		Dzabula Business Enterprise and Projects (pty) Ltd			R210 022,94
		Dr ST Mudely			R35 422,09
		Dr TG Singh			R138 306,24
		Dr A.A.K Vallee			R132 169,22
		Dr DK Naidoo			R169 677,61
		Dr Ntshingila Health Care			R146 128,16
Dr P Hemrajh	R121 548,52				

	Dr ST Sshangase Medical Practice	R123 045,77
	Dr Vinothan Vadival Reddy	R91 450,49
	Dr KM Naicker	R148 201,46
	Dr S Rasool	R108 500,89
	Dr A Harillall	R65 395,84
	Dr D Pillay	R166 545,49
	Dr HW Paul	R100 655,33
	Dr MO Niebuhr	R43 037,21
	Dr N A Biyela	R280 173,30
	Dr TT D lamini	R229 546,18
	Dr VM Mkhize	R126 064,50
	TMMMED Health Inc	R115 424,76
	Mngadimed (Pty)Ltd	R81 491,65
	Dr SS Khumalo Inc	R163 452,06
	Dr P Mgabhi	R110 212,10
	Dr RB Persadh	R183 347,42
	Nalenhle Investments (Pty) Ltd	R115 176,20
	Dr NK Magubane Incorporated	R80 330,45
	Dr Zinhle Abigail Ndamase	R42 350,81
	Dr PM Hlongwane	R291 478,16
	Amen Medical Centre	R15 270,62
	DR BC Nungu	R120 354,99
	Bmkm Consulting & Engineering (Pty) Ltd	R23 481,31
	Dr Philokuhle Patrick Buthelezi	R1 158,02
	Siyalonda Occupational Health and Health medical	R120 258,67



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South African Social Security Agency  
KwaZulu-Natal Region

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	solutions		
	Dr AIB Okesola		R27 440,48
	Dr SR Ngcobo		R67 575,03
	Lonaluhle (Pty) Ltd		R150 527,70
	Dr Khanyisile Victoria Zondi		R66 424,23
	Dr MM Kheswa		R31 285,09
	Dr PC Ntshangase		R115 176,20
	Lindokuhle NT (PTY LTD)		R129 436,85
	Dr RP Juggath		R86 269,90
	Dr ZN Nkosi Medical Practice		R34 008,99
	Dr EZM Mtimkulu		R65 702,09
	Dr EN Soni		R131 629,92
	Khasa Emergency Medical Services		R166 034,67
	Dr SS Masondo Inc		R154 630,35
	Lammatjatji Trading Enterprise (Pty)Ltd		R66 792,81
	Dr SBS Ngcobo		R112 979,32
	Dr TP Ntuli		R140 042,28
	Dr VB Mkhizew and Partners Private Clinic Inc		R37 432,74
	Siyaphila Sonke Healthcare T/A Dr TT Glwu		R129 270,73
	Molatadiana Tsela Investments (Pty) Ltd		R62 097,05
	Amabuya Investments		R72 260,19
	Dr RM Khanyile		R76 375,51
	Dr Woolaganathan Munsamy		R91 085,97
	Dr KR Naidoo		R134 955,83
	Nakekela Medical Centre		R4 252,42



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		Zanbho Health Care			R113 819,35
		Dr Henry Bongumusa Mbele			R111 591,03
		Dr S Ntombela			R108 834,78
		Dr ZA Chili			R81 811,48
		Dr NB Ngubane			R35 921,75
		Dr NW Zikalala			R19 546,51
		Dr H Niebuhr			R17 268,12



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.002-212- 2018/ 1S	Consulting Engineering Services for the Administration and Construction Monitoring for the Periodic Maintenance of the National Route N2, between Section 21 Izingolweni (km 101.1), and Section 22 Murchison (km 18.4)	Bosch Ulwazi (Pty) Ltd	R 19,236,439.85	LEVEL 1	100

**KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: INVESTMENT PROMOTIONS UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3210/ 2019/ 02	LILANI HOTSPRINGS: REPAIRS, MAINTENANCE AND DEVELOPMENT OF NEW INFRASTRUCTURE ASSETS	Indumeni Trading CC JV Deezlo	R24 440 367.78	1	80.00

**MPUMALANGA: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL): SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CONTRACT SANRAL X.002-098- 2019/ 1	ROUTINE ROAD MAINTENANCE NATIONAL ROAD R33 SECTION 7 FROM MKHONDO MUNICIPAL BORDER TO WARBURTON AND R33 SECTION 8 FROM WARBURTON TO CHIEF ALBERT LUTHULI MUNICIPAL BORDER AND THE N17	VEA ROAD MAINTENANCE & CIVILS (PTY ) LTD	R83 831 794.61	Level 1	100
CONTRACT SANRAL X.002-092- 2019/ 1	ROUTINE ROAD MAINTENANCE NATIONAL ROAD N11 SECTION 5 & 6 FROM KWAZULU NATAL/MPUMALANGA PROVINCIAL BOUNDARY TO THE PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY,NATIONAL ROUTE R35 SECTION 1	VEA ROAD MAINTENANCE & CIVILS (PTY ) LTD	R67 528 472.19	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 091- 2019/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROADS R33 FROM MPUMALANGA / KWAZULU-NATAL PROVINCIAL BOUNDARY TO MKHONDO MUNICIPAL BOUNDARY AND N2 FROM MPUMALANGA/KWAZULU NATAL PROVINCIAL BOUND	VEA ROAD MAINTENANCE & CIVILS (PTY) LTD	R 93 223 274.67	1	100

**NATIONAL: COUNCIL ON HIGHER EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CS/ 09/ 03/ 2020	Provision of Web-Based Online Services	ES3 Consulting PTY Ltd	R746,692.50	1	100
		Atlantis Corporate Travel (Pty) Ltd			

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	JOYMAR TRADING ENETRPRISE PTYLTD	Zero-based rates	Level 01	74.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	KHAYA LAM PROJECTS (PTY)LTD	Zero-based rates.	Level 01	81.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	LATRONO (PTY) LTD t/a TERRO MSUTUAD ASSOICATED	Zero-based rates.	Level 02	90.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	MVUKO/LIFHASI JV	Zero-based rates.	Level 01	72.50
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	NEMAI CONSULTING	Zero-based rates.	Level 02	92.50
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	NDANDALI CONSULTING (PTY) LTD	Zero-based rates.	Level 02	74.00

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	AFRIVILLAGE CONSULTING	Zero-based rates	Level 01	86.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	ARENGO 6 BUILT ENVIRONMENTCONSULTANTS	Zero-based rates.	Level 01	89.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	ASANDE PROJECTS CONSULTING AND ENGINEERING	Zero-based rates.	Level 02	83.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	BIGEN JV BLACK APPLE INVESTMENT	Zero-based rates.	Level 01	72.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	BRIGHT CHOICES MANAGEMENT CONSULTING	Zero-based rates.	Level 01	70.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	ENVIRONASH	Zero-based rates.	Level 02	74.00



**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	PFUKANI -KUSILE CONSULTING	Zero-based rates	Level 02	74.50
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	RHIBELA TRADING ENTERPRISE	Zero-based rates.	Level 02	72.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	SMEC SOUTH AF-RICA (PTY) LTD	Zero-based rates.	Level 02	81.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	THBO TRADING AND PROJECTS	Zero-based rates.	Level 02	70.00
MISA/ FC/ SFS/ 005/ 2019	FRAMEWORK CONTRACT FOR SOCIAL FACILITATION SERVICES FOR MUNICIPAL INFRASTRUCTURE PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.	TSOGANG WATER AND SANITATION	Zero-based rates.	Level 02	87.00

## NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

## Deviation Register

No	Division/ Unit/Province	Project description	Title/Item	Name of the Supplier	Amount	Finding Deviation	Reason for Deviation
1	Corporate Services	Extension of Lease of office space. ETDSP SETA Head Office.		Ghandi Square Holdings (Pty) Ltd	R23 071 724.00	Single Sourcing	ETDSP SETA has occupied the office space since September 2017 and has not yet derived full value for money. The office space is central and convenient for all ETDSP SETA Stakeholders.
2	Information Technology	Management Information System (MIS)		Solugrowth (Pty) Ltd	R4 768 848.09	Single Sourcing	Adequate time is required to conclude Business Process and Re - Engineering Project. Outcome of the project shall enable the ETDSP SETA to initiate procurement of a new system.
3	Mpumalanga	Training of 100 learners in Mpumalanga Province on FETC: Library Practice: NQF Level 4. ID No: 50520		N/A	N/A	Closed tender	There are only eleven (11) currently credited providers on Library Practice: NQF Level 4. Qualification ID No: 50520 hence Request For Proposals will only be sent to them.
4	Corporate Services	Extension of water and rental of dispenser coolers services for the ETDSP SETA Head and Provincial Offices.		Akibar Trading and Projects	R233 447.70	Single Sourcing	ETDSP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
5	Corporate Services	Extension of photocopier services		Ricoh SA (Pty) Ltd	R1 043 723.94	Single Sourcing	ETDSP SETA had planned to procure services in the 2020/21 financial year however

No	Division/ Unit/Province	Project description	Title/Item	Name of the Supplier	Amount	Finding Deviation	Reason for Deviation
			for the ETD SETA Head and Provincial Offices.				all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
6	Corporate Services	Extension of security guarding services at the ETDP SETA North West Office.		Hlanganani Ezweni Trading and Projects	R214 786.08	Single Sourcing	ETDP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
7	Corporate Services	Extension of cleaning services for the ETD SETA KZN office.		Cele Brothers	R48 321.36	Single Sourcing	ETDP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
8	Corporate Services	Extension of cleaning services for the ETD SETA Limpopo office.		Cele Brothers	R48321.36	Single Sourcing	ETDP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
9	Corporate Services	Extension of cleaning services for the ETD SETA Gauteng office.		Cele Brothers	R48 321.36	Single Sourcing	ETDP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due

No	Division/ Unit/Province	Project description	Title/Item	Name of the Supplier	Amount	Finding Deviation	Reason for Deviation
10	Corporate Services	Extension of cleaning services for the ETDPP SETA Western Cape office.		Nqutura Transport Services	R66 074.40	Single Sourcing	to the implementation of the national lockdown. ETDPP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
11	Corporate Services	Extension of cleaning services for the ETDPP SETA Eastern Cape office.		Nqutura Transport Services	R66 074.40	Single Sourcing	ETDPP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
12	Corporate Services	Extension of cleaning services for the ETDPP SETA Northern Cape office.		Nqutura Transport Services	R57 815.10	Single Sourcing	ETDPP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
13	Corporate Services	Extension of cleaning services for the ETDPP SETA Free State office.		LT Solutions	R53 544.78	Single Sourcing	ETDPP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.

No	Division/ Unit/Province	Project Title/Item description	Name of the Supplier	Amount	Finding Deviation	Reason for Deviation
14	Corporate Services	Extension of cleaning services for the ETDp SETA North West office.	Red Alert	R52 766.31	Single Sourcing	ETDP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
15	Corporate Services	Extension of cleaning services for the ETDp SETA Head office.	Walking Trading Projects 186 Tall and	R258 020.56	Single Sourcing	ETDP SETA had planned to procure services in the 2020/21 financial year however all procurement activities were suspended in March 2020 due to the implementation of the national lockdown.
16	Corporate Services	Extension of lease for office space. ETDp SETA Mpumalanga office.	Road Hogg Tours	R441 652.92	Single Sourcing	ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to those who would have not been able to submit during lockdown.
17	Corporate Services	Extension of lease for office space. ETDp SETA North West office.	Engel & Volkers	R420 808.44	Single Sourcing	ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to those who would have not been able to submit during lockdown.

No	Division/ Unit/Province	Project Title/Item description	Name of the Supplier	Amount	Finding Deviation	Reason for Deviation
18	Corporate Services	Extension of lease for office space. ETD P SETA Eastern Cape office.	Blue Beacon Investment	R505 055.70	Single Sourcing	ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to those who would have not been able to submit during lockdown.
19	Corporate Services	Extension of lease for office space. ETD P SETA Free State office.	The Micheal Family Trust	R424 669.19	Single Sourcing	ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to those who would have not been able to submit during lockdown.
20	Corporate Services	Extension of lease for office space. ETD P SETA Limpopo office.	Frikkie Pienaar Properties	R332 442.00	Single Sourcing	ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to those who would have not been able to submit during lockdown.
21	Corporate Services	Extension of lease for office space. ETD P SETA Northern Cape office.	AIDA/ BODE Family	R403 545.12	Single Sourcing	ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to



No	Division/ Unit/Province	Project Title/Item description	Name of the Supplier	Amount	Finding Deviation	Reason for Deviation
22	Corporate Services	Extension of lease for office space. ETPD SETA KZN office.	The Kaywood Trust	R299 765.28	Single Sourcing	those who would have not been able to submit during lockdown. ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to those who would have not been able to submit during lockdown.
23	Corporate Services	Extension of lease for office space. ETPD SETA Western Cape office.	Frederick Carter	R293 638.86	Single Sourcing	ETDP SETA has started the procurement process. There was a need to extend the closing date to enable more prospective bidders to partake and ensure fair competition to those who would have not been able to submit during lockdown.
24	Information Technology	Extension of business continuity and Disaster Recovery Services contract.	Global Continuity	R874 059.80	Single Sourcing	The services ensure that the organisation's data is data is locked up and would be accessible should there be disruption to the Head Office systems.
25	Information Technology	Extension of IS contract for the supply and maintenance of network services.	Internet Solutions	R5 504 252.88	Single Sourcing	The effort would effort the ETPD SETA an opportunity to determine data and infrastructure requirements with increased capacity, plans for digitisation of the current data.

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iLABS IOP/ 04/ 2020- 21: 02	COURIER COMPANY (FREIGHT FORWARDING AGENT) TO TRANSPORT RADIOACTIVE MATERIAL (RADIOPHARMACEUTICALS) FROM ITHEMBA LABS, CAPE TOWN TO ITS CLIENTS FOR A PERIOD OF FIVE (5) YEARS	C J EXPEDITE CC T/A C K FREIGHT CONSULTANCY (CAPE) CC	R9 548 235, 92	12.00	80.00

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Strauss Daly Incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Phatsoane Henney Attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Seanego Incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	M B Mabunda incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Nompumelelo Hadebe	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	H M Chaane Attorneys	PPSA FIXED RATES	Level 1: 20 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 007/ 2019	APPOINTMENT OF THE SERVICE PROVIDER FOR THE INSTALLATION, MAINTENANCE AND LEASING OF VIDEOFIED INTRUDER ALARM SYSTEMS WITH ARMED RESPONSE TO SEVENTEEN (17) PUBLIC PROTECTOR SOUTH AFRICA (PPSA)	Fidelity ADT and Technical Pty Ltd	R 2 122 885.14	Level 1: 20 points	100
PPSA 009/ 2019	THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE, MANAGE VOICE AND INTERNET DATA SERVICES FOR THE PERIOD OF THREE (3) YEARS FOR PPSA NATIONALLY	Telkom SA SOC Limited	R 5 969 628.00	Level 2: 18 points	98
PPSA 005/ 2020	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF EMPLOYEE HEALTH AND WELLNESS PROGRAMME (EHWP) TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA) NATIONALLY OVER A PERIOD OF THREE (3) YEARS	ICAS Employee and Organisation Enhancement	R 800 000.00	Level 1: 20 points	100
	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis				

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Morar Incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	SNG Grant Thornton	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Integrated Forensic Accounting Services	PPSA FIXED RATES	Level 2: 18 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Amanda Greene Trading t/a NMK Forensics	PPSA FIXED RATES	Level 1: 20 points	

PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Phukubje Pierce Masisithela Attorneys	PPSA FIXED RATES	Level 1: 20 points	
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**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Macrobert Incorporated Attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Mathopo Moshimane Mulangaphuma Incorporated Practising as DM5 Incorporated	PPSA FIXED RATES	Level 1: 20 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Forensic Investigation Risk and Recovery Management (Pty) Ltd	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Abacus Financial Crime Services	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Price Waterhouse Coopers	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Madhlopha &Thenga	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Rain Accounting Imagination/ Rain Chartered Accountants	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Nexus Forensic Services	PPSA FIXED RATES	Level 2: 18 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Livingston Leandy Incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Galananzhele sebela inc	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Mphaphuli Mudzunga Tshinetise Attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Sithole Mokomane Attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Taleni Godi Kupiso Incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Sajjee Govender Van der Merwe Incorporated	PPSA FIXED RATES	Level 1: 20 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Moeti Kanyane	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Mncedisi Ndlovu and Sedumedi attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Borman Dumazitha Attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Mkhabela Huntley attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Popela Maake incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Phoswa Incorporated	PPSA FIXED RATES	Level 1: 20 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Gwabeni incorporated attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Matabane inc	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Maguga attorneys inc	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	NN Mahumani INC	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	(Bafana)Ncube Incorporated attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Nkosi Sabelo incorporated	PPSA FIXED RATES	Level 1: 20 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Gildenhuys Malatji	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Motsoeneng Bill Attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Mogaswa And Associates	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Hughes-Madondo Incorporated	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Lucky Thekiso incorporated attorneys	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Govindasamy Ndzingi & Govender inc	PPSA FIXED RATES	Level 1: 20 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Pather and Pather attorneys inc	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Gray Moodliar inc attorneys	PPSA FIXED RATES	Level 1: 20 points	

PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Dwarika, Naidoo and company	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Mamatela Attorneys inc	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Sigama Attorneys inc	PPSA FIXED RATES	Level 1: 20 points	
PPSA 001/ 2020	Appointment of the service provider for the provision Legal Services (panel of attorneys) for a period of three (3) years	Madiba Motsai Masisenyane and Githiri attorneys inc	PPSA FIXED RATES	Level 1: 20 points	

**NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	OMA Chartered Accountants Inc	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	SAB and T Chartered Accountant t/a Nexia SAB&T	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Ngidi Business Advisory Services	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	TiC and Mend	PPSA FIXED RATES	Level 1: 20 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Open Water Advanced Risk Solutions	PPSA FIXED RATES	Level 2: 18 points	
PPSA 006/ 2020	Appointment of service providers for inclusion in the Public Protector South Africa (PPSA) panel of external investigative resources and subject matter experts for a period of three (3) year on an as and where required basis	Duja Consulting	PPSA FIXED RATES	Level 2: 18 points	

**NATIONAL: RAILWAY SAFETY REGULATOR: RAILWAY SAFETY REGULATOR - OFFICE OF THE CHIEF OPERATIONS OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RSR/ RFP/ OCOO/ SRM/ 20/ 09/ 05	APPOINTMENT OF SAFETY RISK MODEL SPECIALIST TO RENDER SPECIALIST SUPPORT IN DEVELOPING A HAZARD LOG FOR THE RAILWAY SAFETY REGULATOR	Sprong Consulting	R1 926 000.00	04	92

**NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: BIODIVERSITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: NZG373/ 2020	THE APPOINTMENT OF A SUPPLIER FOR THE PROCUREMENT OF 46 NEW ELECTRICAL GOLF CARTS AND 5-YEAR MAINTENANCE PLAN FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLO	Golf Car SA (Pty) Ltd	R11 659 664.85 including Vat	LEVEL 2	98
SANBI: NZG375/ 2020	THE APPOINTMENT OF A CONTRACTOR TO DESIGN, SUPPLY, INSTALL AND COMMISSION A NEW AQUARIUM CONTROL SYSTEM FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLOGICAL GARD	Greenro Solutions (Pty) Ltd /Spectrum JV	R3 403 420.76 including Vat	LEVEL 1	100



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 26 TV (19)	COMPACTING AND DISPOSAL OF FORFEITED AND BOARDED SAPS VEHICLES FOR A PERIOD OF TWO (2) YEARS, NATIONALLY	KHULEKANI METALS (PTY) LTD	VARIOUS ITEMS	LEVEL 1	100
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**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 02TP(19)	APPOINTMENT OF A SERVICE PROVIDER FOR TRANSLATION AND TRANSCRIBING OF EVIDENCE IN CRIMINAL AND DEPARTMENTAL HEARING FOR A PERIOD OF TWO (2) YEARS	BANAFRICA 1 FOREIGN LANGUAGES	R593 279.20	level 1	80

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2841/ 20	BWCED 2841/20: APPOINTMENT OF AN ACCREDITED VERIFICATION PROFESSIONAL TO CONDUCT AN ANNUAL ASSESSMENT OF THE DEPARTMENTS COMPLIANCE TO THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBE	4th Dimension Training Consultants (Pty) Ltd	R246 190.00	Level 0	80

**WESTERN CAPE: DEPARTMENT OF THE PREMIER: SUPPLY CHAIN MANAGEMENT AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0002- 2020/ 21	Provision of Media Monitoring Services to the Western Cape Government (WCG) for a period of 3 years (36months).	NEWSCLIP MEDIA MONITORING (PTY) LTD	R1 478 069.28	N-CC	80

**WESTERN CAPE: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAMRC/ FM-PGB&MS/ 2020/ 05	Provision of General Building and Maintenance Services-Western Cape	Raycon Properties	Rate Based	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WR: 5004- 61130- 2020/ 1	OFFICE FACILITY MANAGEMENT FOR SANRAL WESTERN REGION	AFMS GROUP 9PTY) LTD	R 70 841 998.60	Level 1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE VIRTUAL OPEN DAY FOR ENTERPRISE AND SUPPLIER DEVELOPMENT PROGRAMME AT THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA).</p> <p><i>Briefing Session:</i> To be held on 17 December 2020, at 10:00. A Virtual Open day session will be held on 17 December 2020 at 10h00 AM.</p> <p><i>Applications obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, Email:briefingsessions@nersa.org.za and scm@nersa.org.za, <i>Payment Details:</i> Free, <i>Notes:</i> A Virtual Open day details will be available at (www.nersa.org.za) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Application to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Interested companies must submit their BBB-EE Certificate documents to be registered to briefingsessions@nersa.org.za and scm@nersa.org.za by 16h00 on 15 December 2020. No late requests or submissions will be considered</p> <p><i>For completion of application documents please contact:</i> SCM Team, Tel: 012 401 4010/4696/4795, Email: SCM@nersa.org.za, Hours: 08:00 to 16:30.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	Not Applicable	2020-12-17

