



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 654

Pretoria, 6 December 2019

No. 3089

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

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

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

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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: [www.gpwonline.co.za](http://www.gpwonline.co.za)

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

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

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

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

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

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

Customers who seek further information and or have any questions or concerns are free to contact us through telephone 012 748 6066 or email Ms Maureen Toka at [Maureen.Toka@gpw.gov.za](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 [www.gpwonline.co.za](http://www.gpwonline.co.za).

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government  
printing

Department:  
Government Printing Works  
REPUBLIC OF SOUTH AFRICA

## HIGH ALERT: SCAM WARNING!!!

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

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

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

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

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

Example of e-mails these fraudsters are using:

[PROCUREMENT@GPW-GOV.ORG](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 [www.gpwonline.co.za](http://www.gpwonline.co.za)
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

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

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.  
Email: [Annamarie.DuToit@gpw.gov.za](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** **2019** **GOVERNMENT TENDER BULLETIN**

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

- **01 November**, Friday for the issue of Friday **08 November 2019**
- **08 November**, Friday for the issue of Friday **15 November 2019**
- **15 November**, Friday for the issue of Friday **22 November 2019**
- **22 November**, Friday for the issue of Friday **29 November 2019**
- **29 November**, Friday for the issue of Friday **06 December 2019**
- **06 December**, Friday for the issue of Friday **13 December 2019**

## CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

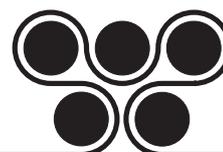
Last advertisement date for 2019: 13 December 2019 (for bids closing the week of 14 January 2020, advertisements to reach Government Printers on 6 December 2019 )

Last closing date of bids for 2019: 13 December 2019 (advertised on 15 November 2019 and the advertisement must reach Government Printer on 8 November 2019)

First advertisement date for 2020: 17 January 2020 (Advertisements to reach Government Printers on 13 December 2019)

First closing date of bids for 2020: 14 February 2020

**Note:** National Treasury, 240 Madiba Street, Pretoria: Transversal Contracting - Tender Information Center will be closed from 24 December 2019 to 3 January 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://www.gpwonline.co.za/>

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b>info.egazette@gpw.gov.za</b>
	<b>Tender Submissions:</b>	<b>submit.egazette@gpw.gov.za</b>

**HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN**

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

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

**IMPORTANT NOTICE:**

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

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

**INFORMATION AND NOTES****Contact details:**

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

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

<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 [www.gpwonline.co.za](http://www.gpwonline.co.za)

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

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

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days <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 [www.gpwonline.co.za](http://www.gpwonline.co.za).
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to [submit.egazette@gpw.gov.za](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 [www.gpwonline.co.za](http://www.gpwonline.co.za) free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s)

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

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

**E-mail:** [submit.egazette@gpw.gov.za](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>SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM FOR THE COEGA SPECIAL ECONOMIC ZONE (SEZ) AND THE ASSOCIATED MEASURING INSTRUMENTS. The CDC invites suitable qualified service providers to respond to this Request for proposal to supply, delivery and installation of SCADA system in the Coega SEZ and conduct the requisite monitoring in line with the terms of reference contained in this Request for Proposal. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedure. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 09:00. A mandatory briefing meeting will be conducted at Vulindlela Vilage, 1 Addo Road, Port Elizabeth, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: <a href="http://www.coega.com">www.coega.com</a> from 10h00 on Friday, 6th December 2019. No documents will be available at the mandatory briefing meeting. No documents will be available or issued at the Briefing meeting. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached. <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/587/19 Request for Proposals: Supervisory Control and Data Acquisition (SCADA) System for the Coega Special Economic Zone (SEZ) and associated measuring instruments. No late submissions will be considered</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 587/ 19	2020-01-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF BAIC BULK ELECTRICAL OVERHEAD LINES AND SUBSTATION. The CDC is inviting the competent Contractors with CIDB grading of 8EP or higher for the construction of BAIC Electrical Overhead lines and Substation. Potential bidders who hold 7EP PE will not be eligible to tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286: 2011 Annexure C with the following stipulated minimum threshold(s): Steel Power Pylons = 100%, Monopole Pylons = 100%, Steel Substation Structures =100%.Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49; The score will be determined as follows: Price 90, BBBEE Score - 10. For more details on this bid, please visit the Coega website (www.coega.com) under tenders &gt;&gt;current tenders and refer to Advert attached. Advert attached.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 10:00. A Compulsory briefing meeting will be conducted at CDC BPO Building, Zone 4, Coega IDZ, Port Elizabeth, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Port Elizabeth office, Corner of Alcyon Rd and Zibuko Street, Zone 1 – Port Elizabeth from Friday, 06 December 2019 from 10:00am during office hours. No documents will be available or issued at the Briefing Session., <i>Payment Details:</i> A non-refundable fee of R1500 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC , FNB Account 621 541 94361 Branch Code 261 050. NO CASH WILL BE ACCEPTED, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Port Elizabeth office, Corner of Alcyon Rd and Zibuko Street, Zone 1 – Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/619/19 – CONSTRUCTION OF BAIC BULK ELECTRICAL OVERHEAD LINES AND SUBSTATION. <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 619/ 19	2020-01-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAINING SERVICES – SEVEN (7) LEARNERSHIPS. The CDC invites suitable qualified service providers to respond to this Request for proposal to supply, delivery and installation of SCADA system in the Coega SEZ and conduct the requisite monitoring in line with the terms of reference contained in this Request for Proposal. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedure. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 09:00. A mandatory briefing meeting will be conducted at Vulindlela Vilage, 1 Addo Road, Port Elizabeth, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: <a href="http://www.coega.com">www.coega.com</a> from 10h00 on Friday, 6th December 2019. No documents will be available at the mandatory briefing meeting. No documents will be available or issued at the Briefing meeting. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 600/ 19 ET AL	2020-01-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF VARIOUS SERVICE PROVIDERS FOR THE SOFT SERVICES AT COEGA SEZ AND NELSON MANDELA BAY LOGISTICS PARK. The CDC invites various competent and capable service providers in the Eastern Cape to respond to the Request for Proposal (RFP) for various Service Providers for Soft Services at Coega SEZ and NMBLP. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a potential minimum required CIDB grading of 2 SH or higher for CDC/552/19A. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedure. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 09:00. A mandatory briefing meeting will be conducted at 10h00 on WEDNESDAY 11 and THURSDAY 12 DECEMBER 2019, at the BPO (BUSINESS PARK OUTSOURCING) ZONE4, SEZ, PORT ELIZABETH, 6001, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: <a href="http://www.coega.com">www.coega.com</a> from 10h00 on Friday, 6th December 2019 at No Cost. No documents will be available at the mandatory briefing meeting. No documents will be available or issued at the Briefing meeting.</p> <p>For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked: for example: "Contract No: CDC/551/19 et al: RFP (APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND SERVICE ALL COEGA FACILITIES IN CLEANING, LANDSCAPING, HYGIENE, PEST CONTROL SERVICES AND WASTE MANAGEMENT.</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 551/ 19 ET AL	2020-01-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>MQANDULI MAGISTRATE COURT: DEMOLITION OF BURNT BUILDING.</b>The CDC is inviting capable and competent contractors with a valid CIDB contractor grading of 3CE or higher to submit bids for the demolition of burnt building in Mqanduli Magistrate Court, Eastern Cape. Potential bidders with 2CE PE will not be eligible to bid. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): .Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49; The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached. Advert attached.</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 10:00. A Compulsory briefing meeting will be conducted at Mqanduli Magistrate Court, Main Street Mqanduli, where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Umtata Office at 24 Park Road Umtata 5099 on Friday the 06 December 2019 from 12h00. No documents will be available at the briefing meeting.,</p> <p><i>Payment Details:</i> A non-refundable fee of R200 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC – DPW; Standard Bank, Account No: ACCOUNT Standard Bank, Account No: 080039901 Branch: Pickering Street., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Port Elizabeth office, Corner of Alcyon Rd and Zibuko Street, Zone 1 – Port Elizabeth. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/371/19 – Mqanduli Magistrate Court: "Demolition of burnt building".</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 371/ 19</p>	<p>2020-01-28 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>PREFERRED SERVICE PROVIDER FOR REFRIGERATION &amp; HVAC FOR COEGA SEZ, RIC, BPO, CDC HEAD OFFICE AND NMBLP.</b> The CDC is inviting capable and competent service providers with a CIDB grading of 3ME or Higher to submit proposals for the provision of predictable planned and corrective maintenance onto the CDC buildings – Refrigeration &amp; Heating Ventilation &amp; Air Conditioning (HVAC) Planned and Reactive maintenance services for its facilities within the Coega SEZ. Service providers with a CIDB grading 2ME PE will not be eligible to bid. Respondents are required to have and demonstrate relevant experience and knowledge in the provision of planned maintenance for both Refrigeration and HVAC maintenance. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedure. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 11:00. A mandatory briefing meeting will be conducted at Vulindlela Vilage, 1 Addo Road, Port Elizabeth, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded free of charge from the CDC website: <a href="http://www.coega.com">www.coega.com</a> from 10h00 on Friday, 6th December 2019. No documents will be available at the mandatory briefing meeting. No documents will be available or issued at the Briefing meeting.</p> <p>For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached, <i>Payment Details:</i> No payment required, <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> The Coega Development Corporation Business Centre's Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/522/19: RFP – "PREFERRED SERVICE PROVIDER FOR REFRIGERATION &amp; HVAC FOR COEGA SEZ, RIC, BPO, CDC HEAD OFFICE AND NMBLP".</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 522/ 19	2020-01-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>NQAMAKWE MAGISTRATE COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b> The CDC is inviting capable and competent contractors with a valid CIDB contractor grading of 5GB or higher to submit bids for the construction of Facilities for People with Disabilities in Nqamakwe Magistrate Court, Eastern Cape. Potential bidders with 4GB PE will not be eligible to bid. The purpose of this project is to ensure that the facility is accessible to people with disabilities. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286: 2011 Annexure C with the following stipulated minimum threshold(s): Hard hats = 100%, Overalls =100%, Safety Boots =100%, Safety Gloves =100%, Type 245 fabric reinforcement =100%, Raking Handrail =100%, Horizontal Handrail=100%. Preferential Procurement Framework Policy Act (PPPFA) 2000: Preferential Procurement Regulations, 2017 (80/20) preference point system will apply. For more details on this bid, please visit the Coega website (www.coega.com) under tenders &gt;&gt;current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A Compulsory briefing meeting will be conducted at Nqamakwe Magistrate Court, Blyth Street Nqamakwe, where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Umtata Office at 24 Park Road Umtata, 5099 on Friday the 6 December 2019. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R350.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Umtata Office at 24 Park Road Umtata, 5099. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/333/19 – Nqamakwe Magistrate Court: Construction of Facilities for People with Disabilities".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Zine Mtanda, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 333/ 19</p>	<p>2020-02-05 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF NEW EDUCATIONAL FACILITIES FOR NKULULEKO SENIOR SECONDARY SCHOOL. The CDC is inviting the competent Contractors with CIDB grading of 7GB or higher for the completion of Nkululeko Secondary School in Uitenhage. Potential bidders who hold 6GB PE CIDB grading will not be eligible to tender. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and SATS 1286:2011 Annexure C with the following stipulated minimum threshold(s): School furniture = 100%, Roof and cladding = 100%, Gutters and Down pipes =100%. Preference will be given to respondents who comply with the CDC's Procurement Policy &amp; Procedures. Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Section 36 and 49; The score will be determined as follows: Price 80, BBBEE Score - 20. For more details on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under tenders &gt;&gt;current tenders and refer to Advert attached. Advert attached.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 10:00. A Compulsory briefing meeting will be conducted at Nkululeko S.S.S, 3 Knockpol Street Kwanobuhle in Uitenhage where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers..</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation's Port Elizabeth office, Corner of Alcyon Rd and Zibuko Street, Zone 1 – Port Elizabeth from Friday, 06 December 2019 from 10:00am during office hours. No documents will be available or issued at the Briefing Session., <i>Payment Details:</i> A non-refundable fee of R700 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC DoE FLOAT SCHOOL ACCOUNT Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> No tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation's Port Elizabeth office, Corner of Alcyon Rd and Zibuko Street, Zone 1 – Port Elizabeth. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/371/19 – Mqanduli Magistrate Court: "Demolition of burnt building".</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Zine Mtanda, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 302/ 19	2020-01-24 at 12:00
<p>CATHSSETA seeks the services of a service provider to develop a fit for purpose and efficient Organisation. The project will cover amongst others the following:- 1. Assessment and realignment of the current jobs, the grading system and salary scales in line with the evolving needs of the organisation,(new SETA Landscape) 2. Assess functionality and relevance of different business units and functions. 3. Assess operational alignment between business units and provide recommendations 4. Assess and provide recommendations for policy and procedures review for affected areas of operation. 5. Develop and support alignment processes between strategy and business processes, and business unit functions.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> 01 Newtown Avenue Killarney Johannesburg 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney 2193. Bidders must ensure that they sign a tender submission register when submitting proposals.</p> <p><i>For technical information please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600 <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Organisational Realignment	CATHS/ OR/ NOV/ 007/ 2019	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF VOYAGERNETZ SOFTWARE LICENSE FOR A PERIOD OF THREE (03) YEARS</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. Tel: 012 482 3004 Email: nokwanda.wasa@sita.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, Tel: 012 482 3004, Email: Nokwanda.wasa, Hours: 08:00 - 16:30.</p>	Gauteng: Department of Defence: SITA SCM	RFB 2023 - 2019	2020-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TRACTORS , FARM IMPLEMENTS AND EQUIPMENTS (MECHANIZATION) AS AND WHEN REQUIRED FOR THE PERIOD OF THIRTY SIX MONTHS (36) FOR BOJANALA DISTRICT MUNICIPALITY IN THE NORTH WEST PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. Compulsary Briefing Sesiion will be on the 11th December 2019 AT 11:00, Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735..</p> <p><i>Site Meeting(s):</i> Department of Rural Development and Land Reform, First Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, Third Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735., <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> The Document is sold at Finance Unit at Department of Rural Development and Land Reform, 3rd Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735. <i>For technical information please contact:</i> LUCKY WARD. Tel: 018 388 7007/071 331 4373 Email: lucky.ward@drdlr.gov.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, Tel: 018 388 7198, Email: limakatso.makooa@drdlr.gov.za, Hours: 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST PROVINCIAL SHARED SERVICE CENTRE	NW- TEN 02(010)2019/ 2020	2019-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TRACTORS , FARM IMPLEMENTS AND EQUIPMENTS (MECHANIZATION) AS AND WHEN REQUIRED FOR THE PERIOD OF THIRTY SIX MONTHS (36) FOR DR KENNETH KAUNDA DISTRICT MUNICIPALITY IN THE NORTH WEST PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. 11 December 2019 AT 11:00, Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735..</p> <p><i>Site Meeting(s):</i> Department of Rural Development and Land Reform, First Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, Third Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735.. <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash upon collection of the bid document., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho,2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> LUCKY WARD. <i>Tel:</i> 018 388 7007/071 331 4373 <i>Email:</i> lucky.ward@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	<p>North West: Department of Rural Development and Land Reform: NORTH WEST PROVINCIAL SHARED SERVICE CENTRE</p>	<p>NW- TEN 02(009)2019/ 2020</p>	<p>2019-12-19 at 11:00</p>
<p>The bid is for the manufacturing, supply and installation of the roller block-out blinds for Sutherland Housing, Sutherland Hostel and work spaces. To block-out light during the night-time coming from lighting inside the rooms. Day-time to block out light for astronomers sleeping during the day.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:00. Non-compulsory site visit.</p> <p><i>Site Meeting(s):</i> Report to Visitors Centre, 32°22.795'S 20°48,657'E.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from <a href="http://www.saa0.ac.za/blinds">www.saa0.ac.za/blinds</a> at no cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> SAAO Site, Observatory Road, Observatory, 7925, Cape Town</p> <p><i>For technical information please contact:</i> Mr J Meswatu. <i>Tel:</i> 0235711205 <i>Email:</i> scm@saa0.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> M Anthony, <i>Tel:</i> +27 21 447 0025, <i>Email:</i> scm@saa0.ac.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p>	<p>Northern Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town</p>	<p>NRF/ SAAO/ 2019/ 006</p>	<p>2020-01-17 at 11:00</p>
<p>Request for Quotation for Conference Marketing and Communication Materials</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanedi.org.za">www.sanedi.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 111.procurement@sanedi.org.za. Only electronic submissions</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	<p>Gauteng: South African National Energy Development Institute: Communication Department</p>	<p>111</p>	<p>2020-01-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Water purifying chemicals to Kruger National Park for a period of 5 years</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <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> SUPPLY CHAIN MANAGEMENT UNIT, PROCUREMENT OFFICE, SKUKUZA ADMIN BLOCK. 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> Busisiwe Biyela. <i>Tel:</i> 013 735 4311 <i>Email:</i> busisiwe.biyela@sanparks.org. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Biyela, <i>Tel:</i> 013 735 4311, <i>Email:</i> busisiwe.biyela@sanparks.org, <i>Hours:</i> 7:00 to 16:00.</p>	National: South African National Parks: Conservation Services and Hospitality	KNP- 016- 19	2020-01-30 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 07: 2019/2020 (Appointment of a Service Provider to provide, deploy and configure 17 Servers for Compensation Fund)</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. There is a Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Bid document is obtainable on the departmental website www.labour.gov.za <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Justice Thuketane, <i>Tel:</i> 012 406 5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Information Communication Technology	TCF 07: 2019/ 2020	2020-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF LAPTOPS FOR THE ETDP SETA</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu&gt; Supply Chain Management&gt; Procurement&gt; tenders as from 09 December 2019</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2-6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD. A set of [(1x Original and 1x electronic copy (CD or USB))] should be couriered or hand delivered to the ETDP SETA House. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 11 - 2019/ 20	2020-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Voter Registration Devices</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Granville Abrahams / Rama Munisamy. <i>Tel:</i> 012 622 5547/ 012 622 5210. <i>Fax:</i> N/A <i>Email:</i> abrahamsg@elections.org.za/ munisamyr@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Supply Chain Management	IEC/ LG- 05/ 2019	2020-04-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver corporate laptops with warranty to Inkomati-Usuthu Catchment Management Agency</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 10:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 10 December 2019 at 10:00.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 10 December 2019 at 10:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 08th floor, Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr Lington Skhosana. <i>Tel:</i> 013 753 9070/9008 <i>Email:</i> skhosanal@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the description of the bid and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database ( CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 010/ LAP-TOPS/ 2019	2020-01-24 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, demonstration, installation and training of a orthopaedic surgery heavy/medium micro power tool drill system as per specification for 2 Military Hospital, Wynberg, Cape Town. Validity 120 days. Evaluation against 80/20 principal.</p> <p><i>Briefing Session:</i> To be held on 23 January 2020, at 11:00. A COMPULSORY briefing session will take place at the Officers Conference Hall, 2 Military Hospital, Wynberg. Members to be seated by 10:45. NOT LATE COMERS WILL BE ADMITTED..</p> <p><i>Site Meeting(s):</i> Officers Conference Hall, 2 Military Hospital, Wynberg..</p> <p><i>Bids obtainable from:</i> Documents available from DoD Portal website: <a href="http://www.dod.mil/tender/defence_tenders.htm">http://www.dod.mil/tender/defence_tenders.htm</a> or E-mail to be sent to <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> to request documents. Bid number MUST be indicated. Documents only be available from 20-01-2020, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> Nil, <i>Notes:</i> Docs available DoD Portal website: <a href="http://www.dod.mil/tender/defence_tenders.htm">http://www.dod.mil/tender/defence_tenders.htm</a> or E-mail to <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p><i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before 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 the email address: <a href="mailto:spscbidinvitation@gmail.com">spscbidinvitation@gmail.com</a> will be addressed</p> <p><i>For technical information please contact:</i> Major (Dr) A. Basson. <i>Tel:</i> (021) 799 6416. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 19/20 /SAMHS/340</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 026-2019	2020-02-04 at 11:00
<p>SUPPLY AND DELIVERY OF VACCINES USED IN THE EXPANDED PROGRAMME ON IMMUNISATION TO THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 31 DECEMBER 2023</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a</p> <p><i>Bids obtainable from:</i> <a href="http://www.health.gov.za">www.health.gov.za</a>, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> <a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> <a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Directorate: Affordable Medicines	HP16- 2020EPI/ 01	2020-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF A DIRECT STEAM OPERATED RACK CONVEYOR PLATE WASHER DISINFECTOR FOR THE CLEANING, WASHING, RINSING AND DISINFECTION OF CATERING EQUIPMENT AND UTENSILS. THE EQUIPMENT IS REQUIRED BY THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Briefing Session:</i> COMPULSORY BRIEFING SESSION / SITE MEETING WILL BE CONVENED IN THE WEEK OF 6 JANUARY 2020, AND ONLY BIDDERS WHO PAID FOR AND COLLECTED BID DOCUMENTS BY 12H00 ON 3 JANUARY 2020 WILL BE INFORMED OF THE MEETING DETAILS..</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO <a href="mailto:Ettiene.Roman@westerncape.gov.za">Ettiene.Roman@westerncape.gov.za</a>.</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> Denton Smith. <i>Tel:</i> 0214044042 <i>Email:</i> <a href="mailto:Armanda.VanSchalkwyk@westerncape.gov.za">Armanda.VanSchalkwyk@westerncape.gov.za</a>. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> <a href="mailto:Ettiene.Roman@westerncape.gov.za">Ettiene.Roman@westerncape.gov.za</a>, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Catering Department - Groote Schuur Hospital	GSH223/ 2019	2020-01-24 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Leasing, Maintenance and Repair of New Multifunctional Copiers and Printers for a Period of Three (3) Years.</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> 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor, sunnyside, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor. 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> <a href="mailto:tenders@compcom.co.za">tenders@compcom.co.za</a>, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Corporate Service Division	09- 2019/ 2020	2020-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for printing and delivering of the maternity case record and the sick Neonatal admission register.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> <a href="http://www.doh.gov.za/www.etenders.gov.za">www.doh.gov.za/www.etenders.gov.za</a>, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> ( <i>Email:</i> <a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> <a href="mailto:tenders@health.gov.za">tenders@health.gov.za</a>, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Maternal and Reproductive Health	NDOH 44/ 2019-2020	2020-01-13 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLOUD VIDEO CONFERENCING SOLUTION WITH SUPPORT AND MAINTENANCE FOR A PERIOD OF (36) THIRTY SIX MONTHS.</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> CMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Phiwokuhle Gawulana / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> PhiwokuhleG@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Phiwokuhle Gawulana, <i>Tel:</i> 0113776631, <i>Email:</i> PhiwokuhleG@ccma.org.za, <i>Hours:</i> 8:30am to 5:00pm.</p> <p>Bidders must arrange their own parking for the briefing session meeting..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: HO: ICT	CCMA/ 2018/ 17(A) - ICT	2020-01-10 at 11:00
<p>Appointment of an experienced service provider to provide cleaning services at CCMA Welkom office for a period of sixty (60) months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 11:30. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Lurama Building, 27 Mooi Street, Welkom.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/30-WELK CLEAN.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION (DEPOSIT IN THE TENDER BOX), JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> PortiaR@ccma.org.za / Thulisa Mpumlo. <i>Tel:</i> 0113776766/ 6823 <i>Email:</i> PortiaR@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766/6823, <i>Email:</i> PortiaR@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Operations	CCMA/ 2019/ 30-WELK CLEAN	2020-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Human Security services for the CCMA Vaal office for a period of (48) forty eight months. AND Appointment of a service provider to provide Security services for the CCMA Secunda office for a period of five (5) years. 80/20 Principle will apply. NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office.</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> VAAL - CCMA OFFICE, Cnr. Kruger Avenue &amp; Edward Street, Vereeniging, 1939 AND Secunda - CCMA OFFICE, 69 Kruger St, Witbank CBD, Emalahleni, 1034..</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (<a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>) and on <a href="http://www.ccma.org.za">www.ccma.org.za</a>. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2019/01(A)-SEC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box) <i>For technical information please contact:</i> Portia Rasekgokga / Thulisa Mpumlo. <i>Tel:</i> 0113776766/ 6823 <i>Email:</i> PortiaR@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Email:</i> PortiaR@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered. Bidders must arrange their own parking for the compulsory briefing session meeting..</p>	National: Commission for Conciliation Mediation & Arbitration: Operations	CCMA/ 2019/ 01(A)-SEC	2020-01-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR A DEEP VERTICAL STRATIGRAPHIC RESEARCH CORE BOREHOLE FOR THE KAROO DEEP DRILLING PROGRAMME IN BEAUFORT WEST.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 10:00. Non-Compulsory Briefing session..</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street Silverton 0001.</p> <p><i>Bids obtainable from:</i> <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Council for Geoscience: Council for Geoscience	CGS- 2019- 047A	2020-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 250 CAPS NATURAL SCIENCE TOOLKITS TO COMPLY WITH THE IMPLEMENTATION OF THE GRADES 1 - 3 LIFE SKILLS FOUNDATION PHASE</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 11:00. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with I.D. in order to gain access to the building..</p> <p><i>Site Meeting(s):</i> WCED, Grand Central Building, 9th Floor, Conference Room 1.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury.</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2656/ 19	2020-01-31 at 11:00
<p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES:T482 BWCED 2691/19, T692 BWCED 2692/19, T184 BWCED 2693/19, T186 BWCED 2694/19, T276 BWCED 2695/19, T503 BWCED 2696/19, T660 BWCED 2697/19, T679 BWCED 2698, T685 BWCED 2699/19, T697 BWCED 2700/19 AND T701 BWCED 2701/19</p> <p><i>Briefing Session:</i> Please be advised that the information sessions are not compulsory and potential bidders will not be found non-compliant based on non-attendance. Bidders may attend any of the information sessions.</p> <p><i>Site Meeting(s):</i> WEST COAST DISTRICT OFFICE, PAARL, TUESDAY 21 JANUARY 2020 AT 10:00; CAPE WINELANDS DISTRICT OFFICE, WORCESTER, WEDNESDAY 22 JANUARY 2020 AT 10:00..</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Abdurouf Aziz. <i>Tel:</i> 021 467 2966. <i>Fax:</i> (021) 467 2996 <i>Email:</i> <a href="mailto:Abdurouf.Aziz@westerncape.gov.za">Abdurouf.Aziz@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> <a href="mailto:Abdurouf.Aziz@westerncape.gov.za">Abdurouf.Aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: CAPE WINELANDS DISTRICT OFFICE	VARIOUS	2020-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Justice &amp; Constitutional Development: Atteridgeville Magistrate Office: Installation of air conditioning system</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 1 Hlahla street, Atteridgeville Magistrate Court.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Bidders must comply with Prequalification Criteria of BBBEE status level of 1, 2. Tenderers are required to have a CIDB contractor grading of 6 ME or higher. Minimum functionality score to qualify for further evaluation is 60%. Adjudication of bids is open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 036	2020-01-28 at 11:00
<p>SPECIFICATION TO APPOINT A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF A 4 TON REFRIGERATED TRUCK FOR XASHIMBA ABATTOIR IN THE ENOCH MGIJIMA LOCAL MUNICIPALITY IN THE CHRIS HANI DISTRICT.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 06 December 2019 during normal office hours (08:30 to 16:00). Otherwise bidders can visit <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> or <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms N Maswana. <i>Tel:</i> 045 807 2500 <i>Email:</i> ndiliswa.maswana@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za or nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 013(2019/ 2020)	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD 2 BAKKIES IN INTSIKA YETHU LOCAL MUNICIPALITY, CHRIS HANI DISTRICT IN THE EASTERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 06 December 2019 during normal office hours (08:30 to 16:00). Otherwise bidders can visit <a href="http://www.drdr.gov.za">www.drdr.gov.za</a> or <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms L Mkhachani. <i>Tel:</i> 045 807 2500/082 947 8488 <i>Email:</i> <a href="mailto:langhani.mkhachani@drdr.gov.za">langhani.mkhachani@drdr.gov.za</a>. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> <a href="mailto:victor.gazi@drdr.gov.za">victor.gazi@drdr.gov.za</a> or <a href="mailto:nobuntu.dekeda@drdr.gov.za">nobuntu.dekeda@drdr.gov.za</a>, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Company must adhere to the Mandatory requirements of the tender ..</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 012(2019/ 2020)	2020-01-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF (i) CLEANING; (ii) HYGIENE; AND (iii) KITCHEN SERVICES AT THE DEPARTMENT OF SCIENCE AND INNOVATION FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za">www.dst.gov.za</a>/ tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Truelove Mnguni. <i>Tel:</i> 012 843 6442 <i>Email:</i> <a href="mailto:tenders@dst.gov.za">tenders@dst.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:tenders@dst.gov.za">tenders@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): AUXILIARY SERVICES	DSI09A/ 2019- 20	2020-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FURNITURE REMOVAL: CAPE METROPOLE AND OTHER AREAS: FRAMEWORK CONTRACT FOR A PERIOD OF TWO YEARS FUNCTIONALITY CRITERIA SYSTEM WILL BE USED: MINIMUM THRESHOLD: 60 POINTS RELEVANT PROJECT EXPERIENCE AND CAPABILITY = 40 RESOURCES = 50 FINANCIAL ADMINISTRATION CAPABILITY = 10</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> THABISA MAZONKE. <i>Tel:</i> 021 483 5190 <i>Email:</i> thabisa.mazonke@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> THABISA MAZONKE, <i>Tel:</i> 021 483 5190, <i>Email:</i> thabisa.mazonke@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S063/ 19	2020-01-23 at 11:00
<p>WESTERN CAPE: PURCHASING OF SIX DRIVING SIMULATORS FOR LEARNER LICENCE PROGRAMME</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> AL-AMEEN KAFAAR. <i>Tel:</i> 021 483 6000 <i>Email:</i> al-ameen.kafaar@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> AL-AMEEN KAFAAR, <i>Tel:</i> 021 483 6000, <i>Email:</i> al-ameen.kafaar@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S064/ 19	2020-01-23 at 11:00
<p>Physical Security and Guarding Services for a period of 36 months as per the terms of reference for Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. Compulsory briefing session will be held at the Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048 on the 11 December 2019 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session., <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Faxed and emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 06 January 2020 at 11:00. Upon submitting the tender proposal, all bidders are required to sign a submission register. <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> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Thapelo Seopa/ Nhlamulo Mabasa, <i>Tel:</i> 012 347 2522, <i>Email:</i> Thapelo.Seopa@dlca.gov.za / Nhlamulo.Mabasa@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: RISK AND GOVERNANCE	DLCA/ 2019/ 01	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF WIDE AREA NETWORK CONNECTIVITY SERVICES</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 09:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link <a href="http://www.mrc.ac.za/tenders-or-scm/current-tenders">http://www.mrc.ac.za/tenders-or-scm/current-tenders</a>. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> PATRICK CHARLS. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 9380611 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ ITSD-WANC/ 2019/ 18	2020-01-17 at 11:00
<p>Commercial Short term insurance - brokerage for period of 36 months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. NEMISA Website <a href="http://www.nemisa.co.za/">http://www.nemisa.co.za/</a> - No cost. 2. E-mail: <a href="mailto:scm@nemisa.co.za">scm@nemisa.co.za</a> - No cost 3. eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> , <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Tender box on Ground Floor, 21 Girton Road, Parktown, Johannesburg, 2193. Bid documents should be forwarded on a sealed package clearly marked. The address, Bid number, description and closing date and time must appear on the front of section of the envelope/ package.</p> <p><i>For technical information please contact:</i> Phora Moshome. <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 to 16:30 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> Phora Moshome, <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 to 16:30 (Mon - Fri).</p> <p>NEMISA scheduled annual shut down is from 13 December 2019 - 03 January 2020, NEMISA request bidders to submit their proposal as of 03 January 2020 or before closing date and time for proper record management..</p>	Gauteng: National Electronic Media Institute of South Africa: Commercial Insurance / Brokerage	NEMISA/ 2019/ INSURANCE/ RFB009	2020-01-17 at 11:00
<p>DESIGN, MANUFACTURE AND DELIVERY OF REMOTE STATION SHIELDED ENCLOSURES</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> <a href="https://www.sarao.ac.za/tenders">https://www.sarao.ac.za/tenders</a></p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO (Reception), Black River Park Building (North Gate Entrance), 2 Fir Street, Observatory, Cape Town</p> <p><i>For technical information please contact:</i> Carel van der Merwe. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:carel@ska.ac.za">carel@ska.ac.za</a>. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, <i>Tel:</i> 021 506 7415, <i>Email:</i> <a href="mailto:anwuli@ska.ac.za">anwuli@ska.ac.za</a>, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO RFI 002 2019	2020-01-24 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The AgriSETA wishes to appoint service providers who are registered on CSD to form part of a Panel of Building Maintenance Services to service AgriSETA for a period of 36 months</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from AgriSETA website (<a href="http://www.agriseta.co.za">www.agriseta.co.za</a>) or can be emailed on request - emailaddress: <a href="mailto:quotations@agriseta.co.za">quotations@agriseta.co.za</a> Tender documents will also be available on the National Treasury e-tender portal, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Donald Selahle. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> <a href="mailto:donald@agriseta.co.za">donald@agriseta.co.za</a><i>quotations@agriseta.co.za. Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Donald Selahle, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> <a href="mailto:donald@agriseta.co.za">donald@agriseta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 08/2019	2020-01-23 at 11:00
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UMZINYATHI DISTRICT: MORNING STAR PRIMARY SCHOOL: WATER AND SANITATION: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: NINE (09) CALENDAR MONTHS CIDB GRADING: 3GB OR HIGHER (EYESIZWE CONTRACTOR'S ONLY) JOINT VENTURE: 3X2 GB</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Briefing meeting will be held at the Auditorium: 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 17/12/2019, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> <a href="mailto:bongumusa.zulu@kznworks.gov.za">bongumusa.zulu@kznworks.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> <a href="mailto:pat.ngwenya@kznworks.gov.za">pat.ngwenya@kznworks.gov.za</a>, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03082 W	2020-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UTHUKELA DISTRICT: MAHLUBIMANGWE PRIMARY SCHOOL: WATER AND SANITATION: UPGRADES TO SANITATION SYSTEMS CONTRACT PERIOD: NINE (09) CALENDAR MONTHS CIDB GRADING: 3GB OR HIGHER (EYESIZWE CONTRACTOR'S ONLY) JOINT VENTURE: 3X2 GB</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Briefing meeting will be held at the Auditorium: 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 17/12/2019, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. 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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03104 W	2020-01-14 at 11:00
<p>DEPARTMENT OF BASIC EDUCATION: MIDLANDS REGION: UMZINYATHI DISTRICT: KWANYEZI PRIMARY SCHOOL AND THEMBUNYAWO SECONDARY SCHOOL: WATER AND SANITATION: UPGRADES TO SANITATION PROGRAMME:CLUSTER 5E CONTRACT PERIOD: ELEVEN (11) CALENDAR MONTHS CIDB GRADING: 5GB OR HIGHER (OPEN TENDER) JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Briefing Session:</i> To be held on 18 December 2019, at 10:00. Briefing meeting will be held at the Auditorium: 40 Shepstone Road at 10:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at the Auditorium: 40 Shepstone Road at 10:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 17/12/2019, <i>Cost of Documents:</i> R380.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03081 W	2020-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Civil Engineer: Upgrade sewer ponds at Mseleni Hospital, Mbazwana Contract Period: 24 months. Sale of documents strictly from 06 December 2019 till 12 December 2019 at 15:30. Any late payments made after this will not be considered.</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 10:00. Department of Public Works, 1st Floor, Boardroom.</p> <p><i>Site Meeting(s):</i> Department of Public Works, 1st Floor, Boardroom.</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 06 December 2019 until 12 December 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 071853 w-Civil- PSP	2020-01-17 at 11:00
<p>Department of Social Development: Richardsbay: Installation of new galvanised palisade fence, glass tinting, investigation of roof leaks, replacement of damaged ceiling, cutting of trees, steel buglar gates and painting. CIDB Grading: 2SQ/CE or Higher Contract period: 05 months. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to submit quotations.</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 11:00. On site, DSD Richardsbay.</p> <p><i>Site Meeting(s):</i> On site, DSD Richardbay.</p> <p><i>Bids obtainable from:</i> King Cetshwayo District office, Eshowe, <i>Cost of Documents:</i> R190.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be as from 06 December 2019</p> <p><i>For technical information please contact:</i> Ms N.P. Mhlongo. <i>Tel:</i> 035 474 2066. <i>Fax:</i> 035 474 3165 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs E.G. Sangweni, <i>Tel:</i> 035 474 2066, <i>Fax:</i> 0354743165, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	KCD 19/ 20104	2020-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC062 - NAMA KHOI Local Office Accommodation</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Office 7, Andia Centre, Voortrekker Road, Springbok.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Office 7, Andia Centre, Voortrekker Road, Springbok. 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> Andile Kema /Bernard Visser. <i>Tel:</i> 053 838-5000/ 027 712-1319. <i>Fax:</i> N/A <i>Email:</i> kema@elections.org.za/ visserb@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Northern Cape: Electoral Commission: Supply Chain Management	IEC/ NC- 03/ 2019	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for Rental Office Space for Seda's Harry Gwala Branch Office in Ixopo - KwaZulu Natal, for a period of three (3) and five (5) years.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za or downloading from e-Tender portal: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals must be submitted at Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender proposals must be submitted in a sealed envelope clearly marked with the reference number</p> <p><i>For technical information please contact:</i> Kido Lofafa. <i>Tel:</i> 012 441 1135 <i>Email:</i> klofafa@seda.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> klofafa@seda.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 07- 2019/ 20	2020-01-20 at 12:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of the Mhlalane River Pedestrian Bridge No.3564 in KZ221 uMshwathi Local Municipality. The duration of the above project will be 6 months. CIDB Grading 6CE or higher</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. KZN Department of Transport, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Site Meeting(s):</i> KZN Department of Transport Cost Centre, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 is payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday, 09 December 2019 up until 15 January 2019 from 08h00 till 15h30 (Mon to Fri).</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Khwezi Ngcobo. <i>Tel:</i> 033 355 0684. <i>Fax:</i> 033 355 8049 <i>Email:</i> Khwezi.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT0010/ 19T	2020-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for The Special Maintenance of R56 Section 5 from Dordrecht (km 0) to Indwe (km 36.7). This project is in the province of Eastern Cape in the district municipality of Chris Hani and local municipality of Emalahleni. The approximate duration is 33 months. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. CIDB Regulation 25(1B) will not be applicable to this contract. 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.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Dordrecht Hotel on Friday, 17 January 2020 starting at 11:00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Dordrecht Hotel on Friday, 17 January 2020 starting at 11:00..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 20 Shoreward Drive, Bay West, Port Elizabeth (Lat 33°57'0.00"S; Long 25°27'26.30"E) where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 6 December 2019., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Johan Swanepoel. <i>Tel:</i> 051 436 6721. <i>Fax:</i> 051 436 1788 <i>Email:</i> swanepoel.j@sna.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.056-050- 2016/ 1</p>	<p>2020-02-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route N2, between Section 21, Izingolweni (km 101.1) and Section 22, Murchison (km 18.4). This project is in the province of KwaZulu Natal and in the Ray Nkonyeni Local Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 8 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein, 202 Nelson Mandela Drive; Brandwag; Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday).</p> <p>. 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>Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Stephné Wilmot. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> wilmots@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Motshidisi Makhupane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> procurement@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction</p>	<p>SANRAL N.002-212- 2018/ 1</p>	<p>2020-02-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for The Special Maintenance of R56 Section 4 from National Route N6 (km 0) to Dordrecht (km 35.3). This project is in the province of Eastern Cape in the district municipality of Chris Hani and local municipality of Emalahleni. The approximate duration is 33 months. 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. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 17 January 2020, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Dordrecht Hotel in Dordrecht on Friday, 17 January 2020, starting at 11h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Dordrecht Hotel in Dordrecht on Friday, 17 January 2020, starting at 11h00..</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth( Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 06 December 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Johan Swanepoel. <i>Tel:</i> 051 436 6721. <i>Fax:</i> 051 436 1788 <i>Email:</i> swanepoel.j@sna.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.056-040- 2016/ 1</p>	<p>2020-02-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the widening of 3.9 km of National Route R22 (km 20.55 to km 24.42) through KwaNgwanase Town and construction of a new bypass road (IYK Bypass). This project is in the province of Kwa-Zulu Natal in the district municipality of Umkhanyakude and local municipality of Umhlabuyalingana. The approximate duration is 27 months (including the 3-month 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. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance as stated in the Tender Data, are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at the Boardroom of the Umhlabuyalingana Local Municipality on 12 December 2019 starting at 11:00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Boardroom of the Umhlabuyalingana Local Municipality.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is the South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from 29 November 2019.. 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>Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Mr. John Hodgson. <i>Tel:</i> 021 527 7000 <i>Email:</i> johnh@bviwc.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> 033 - 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	R.022- 050- 2012/ 1	2020-02-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Periodic Maintenance of the National Route R30 Section 1 from Glen Lyon Interchange, km 0.0 to km 20. This project is in the province of Free State and in the Masilonyana Local Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein 202 Nelson Mandela Drive; Brandwag; Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Sasheen Rajkumar. <i>Tel:</i> (033) 392 8157. <i>Fax:</i> (033) 386 3365 <i>Email:</i> rajkumars@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Motshidisi Makhupane, <i>Tel:</i> (033) 392 8183, <i>Fax:</i> (033) 386 3365, <i>Email:</i> procurement@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>.</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL R.030-010- 2021/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route N1, Section 13, from Driekuil (Km 20.0) to Mount Road (Km 41.6). This project is located in the province of Free State, falling within the Xhariep District Municipality and under the Kopanong Local Municipality. The approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein 202 Nelson Mandela Drive; Brandwag; Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Sasheen Rajkumar. <i>Tel:</i> (033) 392 8157. <i>Fax:</i> (033) 386 3365 <i>Email:</i> rajkumars@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8149, <i>Fax:</i> (033) 386 3365, <i>Email:</i> procurement@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	<p>Free State: The South African National Roads Agency Limited: Design and Construction</p>	<p>SANRAL N.001-130- 2020/ 2</p>	<p>2020-02-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route R30 Section 2 between Brandfort (km 25) and Theunissen (km 44.3). This project is in the province of Free State local municipality of Masilonyana Municipality. The approximate duration is 12 Months, commencing April 2020 (including the 3 months mobilisation period). Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein 202 Nelson Mandela Drive; Brandwag; Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Rajesh Dookie. <i>Tel:</i> (033) 392 8153. <i>Fax:</i> (033) 386 3365 <i>Email:</i> dookier@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Motshidisi Makhupane, <i>Tel:</i> (033) 392 8183, <i>Fax:</i> (033) 386 3365, <i>Email:</i> procurement@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL R.030-020- 2021/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route R30, from Section 1, Km 20.0, to Brandfort North Intersection, Section 2, Km 5.2. This project is in the province of Free State and in the Local Municipality of Masilonyana and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein 202 Nelson Mandela Drive; Brandwag; Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Sasheen Rajkumar. <i>Tel:</i> (033) 392 8157. <i>Fax:</i> (033) 386 3365 <i>Email:</i> rajkumars@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Motshidisi Makhupane, <i>Tel:</i> (033) 392 8183, <i>Fax:</i> (033) 386 3365, <i>Email:</i> procurement@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL R.030-012- 2019/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Periodic Maintenance of National Route N1, Section 13, from Orange River, Km 0.0, to Driekuil, Km 20.0. This project is in the province of Free State and in the Local Municipality of Kopanong. The approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein 202 Nelson Mandela Drive; Brandwag; Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Sasheen Rajkumar. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> rajkumars@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> procurement@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL N.001-130- 2020/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route N1 Section 14 between Mount Rd. and Trompsburg, km 2.20 to km 18.60. This project is in the province of Free State and in the Kopanong Local Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein 202 Nelson Mandela Drive; Brandwag; Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Rajesh Dookie. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> dookier@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> procumenter@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>.</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL N.001-140- 2020/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route R30 Section 2 between Brandfort North (km5.20) to Theunissen (km25.00). This project is in the province of Free State and in the local municipality of Masilonyana Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place.</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein, 202 Nelson Mandela Drive; Brandwag; Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data</p> <p><i>For technical information please contact:</i> Rajesh Dookie. <i>Tel:</i> (033) 392 8153. <i>Fax:</i> (033) 386 3365 <i>Email:</i> dookier@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Motshidisi Makhupane, <i>Tel:</i> (033) 392 8183, <i>Fax:</i> (033) 386 3365, <i>Email:</i> makhupanem@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL R.030-020- 2020/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Periodic Maintenance of the National Route R30 Section 3 between km19.00 and the R730 Section 1 km12.00 (Virginia). This project is in the province of Free State and in the local municipality of Matjhabeng Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein, 202 Nelson Mandela Drive; Brandwag; Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni, Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Shaheil Khoosal. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> khoosals@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>Free State: The South African National Roads Agency Limited: Design and Construction</p>	<p>SANRAL X.004-074- 2020/ 1</p>	<p>2020-02-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route R30 Section 3 between Theunissen km0.00 to km19.00. This project is in the province of Free State and in the local municipality of Matjhabeng Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein, 202 Nelson Mandela Drive; Brandwag; Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni, Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Shaheil Khoosal. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> khoosals@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Wendy Mhlanzi, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL R.030-030- 2021/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of the National Route N5 Section 3 between Vals River (km 18.1) and Paul Roux (km 36.6). This project is in the province of Free State and in the Dihlabeng Local Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriot 202 Nelson Mandela Drive, Brandwag, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday). . Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. <i>For technical information please contact:</i> Trevor Zumani. <i>Tel:</i> (033) 392 8100 <i>Email:</i> zumanit@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL N.005-030- 2019/ 1	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Periodic Maintenance of the National Route N1 Section 13, Mount Road, km 41.6 to Section 14, km 2.2. This project is in the province of Free State and in the local municipality of Kopanong Municipality and the approximate programme is for 12 months, commencing April 2020 (including 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 comply with the eligibility criteria for: key persons; Environmental, Social, Health, and Safety (ESHS) past performance; financial capability; experience and past contract performance, as stated in the Tender Data, 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 higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place..</p> <p><i>Site Meeting(s):</i> Protea Hotel by Marriott Bloemfontein, 202 Nelson Mandela Drive; Brandwag;, Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency Soc Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg 3204, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <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 physical address for collection of tender documents is: The South African National Roads Agency, 58 Van Eck Place, Mkondeni. Pietermaritzburg, documents may be collected from Friday, 6 December 2019 during the hours 09:00 to 16:00 (Monday to Friday).. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Rajesh Dookie. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> dookier@nra.co.za. <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane, <i>Tel:</i> (033) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 09:00 to 16:00 Monday to Friday.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	Free State: The South African National Roads Agency Limited: Design and Construction	SANRAL N.001-134- 2019/ 1	2020-02-07 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC invites proposals from a competent entity to provide maintenance and repair works for boilers and burners for a period of three (3) years with an option for additional two (2) years, based on operational requirement, project success and budget availability. The service provider must be able to source parts and perform planned and breakdown maintenance work. The scope of work will include (dependent on operational hours), but not limited to, the following: • Annual servicing of 4 x BKC Boilers with serviceable parts and consumables; • Annual servicing of 4 x Riello Burners with serviceable parts and consumables; • Adhoc faultfinding, repairs and maintenance of Boilers and Burners; • Supply of spare parts for adhoc breakdowns. In line with the PPPFA regulations 2017 sub regulation 4, the prequalification for this bid, is only companies who are eligible to tender.</p> <p><i>Briefing Session:</i> To be held on 19 December 2019, at 11:00. COMPULSORY briefing session meetings, only for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 19th December 2019 at 11:00 and 15th January 2020 at 13:00. Bidders are ONLY required to attend one of the briefing sessions..</p> <p><i>Site Meeting(s):</i> and 15th January 2020 at 13:00. Bidders are ONLY required to attend one of the briefing sessions.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 9th December 2019 up to the 18th December 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the DTPC offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT and must be emailed in order for the Bid Documents to be sent via email. No cash will be accepted and proof of payment must be produced on request for the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/14/AGZ/08/2019" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 4056873817; Branch Code: 632005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES : Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 31st JANUARY 2020. Documents should be clearly marked "MAINTENANCE OF BOILERS (HOT WATER GENERATOR) AND BURNERS FOR DTPC AGRIZONE" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p> <p>Evaluation of this bid. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 14/ AGZ/ 08/ 2019	2020-01-31 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Provision of Cleaning Services at Pretoria High Court for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius Street, Momentum Building Auditorium 6.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Mahlatsi. <i>Tel:</i> 012 310 5088/081 031 3701 <i>Email:</i> maria.mahlatsi@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 032	2020-01-21 at 11:00
<p>Pretoria: Provision of Cleaning Services at Momentum Building for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius Street, Momentum Building Auditorium 6.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. L. Choane. <i>Tel:</i> 012 310 5018/079 877 5147 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 034	2020-01-21 at 11:00
<p>Pretoria: Provision of Cleaning Services at Pretoria Magistrate Court for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius Street, Momentum Building Auditorium 6.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 031	2020-01-21 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Sage X3 Enterprise Resource Planning (ERP) or equivalent system (i.e licensing), Installation, Configuration, Integration, support and maintenance for a period of thirty six (36) months.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 11:00. A compulsory briefing session will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 on 10 January 2020 at 11: 00 am . Failure to attend the compulsory briefing session will render your bid offer invalid.</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: quotations@agriseta.co.za.</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Dineo Dhlolongolo. <i>Tel:</i> 012 301 5116. <i>Fax:</i> 012 325 1677 <i>Email:</i> Dineo@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5116, <i>Fax:</i> 012 325 1677, <i>Email:</i> Dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 13/ 2019	2020-01-23 at 11:00
<p>Appointment of a service provider to provide Internal Audit and Whistle blowing Anti-Fraud Hotline services to AgriSETA for a duration of 3 years.</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 11:00. A compulsory briefing session will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 at . Failure to attend the compulsory briefing session will render your bid offer invalid..</p> <p><i>Bids obtainable from:</i> The tender/ bid document can be downloaded from AgriSETA website(www.agriseta.co.za) or can be emailed on request-email address: quotations@agriseta.co.za.</p> <p>Tender documents will also be available on the National Treasury e-Tender Portal., <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia, 0083. No late documents will be accepted after the closing date and time. Couriered documents must reach AgriSETA before the stipulated closing time.</p> <p><i>For technical information please contact:</i> Tebogo. <i>Tel:</i> 012 301 5178. <i>Fax:</i> 012 325 1677 <i>Email:</i> TebogoM@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo, <i>Tel:</i> 012 301 5178, <i>Fax:</i> 012 325 1677, <i>Email:</i> TebogoM@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 10/ 2019	2020-01-23 at 11:00
<p>Appointment of a panel of legal experts and labor practitioners to provide support in relation to legal services and labour matters to AgriSETA for a period of 36 months.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from AgriSETA website (www.agriseta.co.za) or can be emailed on request - emailaddress: quotations@agriseta.co.za Tender documents will also be available on the National Treasury e-tender portal, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083. Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Dineo Dhlolongolo. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> dineo@agriseta.co.za/quotations@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5610, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za/quotations@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 09/ 2019	2020-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 05: 2019/2020 The Appointment of service provider to perform Actuarial valuations, Build and transfer Actuarial Models for a thirty six (36) Months</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Bid document is obtainable on departmental website <a href="http://www.labour.gov.za">www.labour.gov.za</a> <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Johanna Magoro, <i>Tel:</i> 012 406 5720, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Internal Audit	TCF 05: 2019/2020	2020-01-29 at 11:00
<p>TCF 05: 2019/2020 The Appointment of service provider to perform Actuarial valuations, Build and transfer Actuarial Models for a thirty six (36) Months</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF), 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Bid document is obtainable on departmental website <a href="http://www.labour.gov.za">www.labour.gov.za</a> <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Johanna Magoro, <i>Tel:</i> 012 406 5720, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Internal Audit	TCF 05: 2019/2020	2020-01-29 at 11:00
<p>TCF 09: 2019/2020 The Appointment of a service provider to conduct Audit Committee Effectiveness Assessment over a period of three (3) Months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Bid document is obtainable on departmental website <a href="http://www.labour.gov.za">www.labour.gov.za</a> <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Johanna Magoro, <i>Tel:</i> 012 406 5720, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Internal Audit	TCF 09: 2019/2020	2020-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 06: 2019/2020 (The appointment of a service provider to review and update COIDA medical tariffs to align with medical aid industry for the period of 36 months)</p> <p><i>Briefing Session:</i> To be held on 17 December 2019, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. Bid document is obtainable on departmental website <a href="http://www.labour.gov.za">www.labour.gov.za</a> <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, <i>Tel:</i> 012 406 5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: MEDICAL	TCF 06: 2019/2020	2020-01-31 at 11:00
<p>TCF 08 2019/2020 Appointment of a service provider to assist with preparation of consolidated financial statements and management accounts.</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 10:00. There is Compulsory Briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) 167 Delta Heights Building, Thabo Sehume Street, Pretoria, 0001 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. obtainable@ <a href="http://www.labour.gov.za">www.labour.gov.za</a> <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Marubini Tshikovhele, <i>Tel:</i> 012 406-5712, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Finance	TCF 08: 2019/2020	2020-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE PRINTING SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:30. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 1st Floor, Auditorium, North Tower, Natalia Building 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Nikesh Orrie. <i>Tel:</i> 033 395 2568 <i>Email:</i> nikesh.orrie@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: SUPPLY CHAIN MANAGE- MENT	ZNT 1975/ 2019 LG	2020-01-23 at 12:00
<p>BIOMETRIX SYSTEM</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:30. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 2nd Floor, Boardroom 266, North Tower, Natalia Building 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> MR D MNYANDU. <i>Tel:</i> 033 897 3860 <i>Email:</i> Dumisani.Mnyandu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: SECURITY SERVICES	ZNT 1972/ 2019 LG	2020-01-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BUILDING MATERIAL AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 10:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 1st Floor, Auditorium, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr S NGEMA. <i>Tel:</i> 033-846 9014 / 9015 or 066 475 2308 <i>Email:</i> sibongiseni.ngema@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Helene Ruiters, <i>Tel:</i> 033-395 2891, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> helene.ruiters@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Disaster Management	ZNT 1957/ 2018 LG	2020-01-23 at 12:00
<p>APPOINTMENT OF A PANEL OF GOVERNANCE EXPERTS TO ASSIST MUNICIPALITIES ON GOVERNANCE RELATED MATTERS.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> 330 Langalibalele Street, Natalia Building, Second Floor, North Tower, Room 266, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Scelo Duma. <i>Tel:</i> 033 3556311 / 082 388 8812 <i>Email:</i> Scelo.Duma@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1978/ 2019 LG	2020-01-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Professional Services on Municipal Institutional Support <i>Briefing Session:</i> No Briefings Session.</p> <p><i>Bids obtainable from:</i> Provincial Disaster Management Centre, Block B, Riverview Office Park, 11 Janadel Avenue, Midrand, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered in the tender box, Provincial Disaster Management Centre, Block B, Riverview Park, 11 Janadel Avenue, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms. Nomathemba Kgwefane. <i>Tel:</i> 071 879 9288 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Janine Johannes, <i>Tel:</i> 010 345 0837, <i>Email:</i> janine.johannes@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA4/ 2/ 2-2019/ RFP/ 05	2020-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE NATIONAL SKILLS FUND THAT WILL PREPARE PROJECT REPORTS TO BE READY FOR AUDIT</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 10:00. Compulsory briefing session for all prospective bidders.</p> <p><i>Site Meeting(s):</i> Majuba Boardroom (7th Floor), Ndinaye Building, 178 Francis Baard Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET132	2020-01-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION OF THE EXHIBITION STAND TO LEASE, FOR THE REALISATION OF THE SOUTH AFRICAN PAVILION AT THE MINING INDABA CONFERENCE, 2020 IN CAPE TOWN, SOUTH AFRICA. EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 11:00. A non-Compulsory briefing session will be held on 12 December 2019 and also on 08 January 2020 at the Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002..</p> <p><i>Site Meeting(s):</i> Department of Mineral Resources; Travenna Campus; 70 Meintjies Streets Sunnyside 0002.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street. WWW.DMR.GOV.ZA-TENDERS/ E-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001. 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Ray Masetlana. <i>Tel:</i> 012 444 3731 <i>Email:</i> Ray.Masetlana@dmr.gov.za. <i>Hours:</i> 07h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p>	National: Department of Mineral Resources: Mineral Policy and Promotion	DMR/ 005/ 2019/ 20	2020-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Employee Health &amp; Wellness Services for the Department of Planning, Monitoring and Evaluation for a period of three years.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. Compulsory briefing session. Bidders failing to attend will be disqualified..</p> <p><i>Site Meeting(s):</i> Compulsory briefing session: Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room Date: 12 December 2019 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: <a href="http://www.dpme.gov.za">www.dpme.gov.za</a> or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Mmatshupo Motlhabane. Tel: 012 312 0000 Email: <a href="mailto:mmatshupo@dpme.gov.za">mmatshupo@dpme.gov.za</a>. Hours: 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwana-Modupe, Tel: 012 312 0000, Email: <a href="mailto:ziyanda@dpme.gov.za">ziyanda@dpme.gov.za</a>, Hours: 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 18/ 2019- 20	2020-01-14 at 12:00
<p>PHASE 14 STORM DAMAGE : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: VARIOUS PROJECTS :OPEN TENDERS FOR CIDB Grading: Grade 4GB, 5GB, 6GB and higher</p> <p><i>Briefing Session:</i> To be held on 14 January 2020, at 11:00. Compulsory Briefing Meeting.</p> <p><i>Site Meeting(s):</i> Compulsory Pre-Tender Briefing Meeting-No.</p> <p>Date: 14 January 2020</p> <p>Time: 11h00</p> <p>Venue: Department of Agriculture Cedara College :</p> <p>Main auditorium on the Cedara Campus</p> <p>1Compulsory Pre-Tender Briefing Meeting-No. 2</p> <p>Date: 15 January 2020</p> <p>Time: 11h00</p> <p>Venue: Department of Public Works: Ulundi LA Complex, IFP Caucus Room, Ulundi.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm at a cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> Cost of tender document to appear in the newspapers advert at a non-refundable fee per tender..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm, at the tender box, lower ground floor.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked with tender number sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg .</p> <p><i>For technical information please contact:</i> SCM enquiries. Tel: 033 355 5455 Email: n/a. Hours: 09h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D. LeRoux, Tel: 033 355 5556/5619, Email: <a href="mailto:danie.leroux@kznworks.gov.za">danie.leroux@kznworks.gov.za</a>, Hours: 09h00 to 15h00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: Professional Services	Various bid numbers	2020-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of guardrails for a period of three (3) years: All Five Regions in the Gauteng Province: CIDB LEVEL 6CE Bronkhorspruit Region CIDB LEVEL 7CE Vereeniging Region Pretoria Region Benoni Region KRUGERSDORP REGION</p> <p><i>Briefing Session:</i> To be held on 21 January 2020, at 10:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Gauteng Department of Roads and Transport, 1215 Nico Smith Street (Previously Michael Brink Street) Koedoespoort.</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, Tel: 011 355 7000, Hours: 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 01/ 04/ 2019	2020-02-03 at 11:00
<p>The Construction of Road K148 between roads K146 (Km 3.600) and K133 (Km 8.600) Approximately 5.000 Km, Including K148/N3 Interchange and Road K133 Between Km 11.600 and km 14.460 (2.860km). CIDB LEVEL 9CE</p> <p><i>Briefing Session:</i> To be held on 20 January 2020, at 10:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Gauteng Department of Roads and Transport, 1215 Nico Smith Street (Previously Michael Brink Street) Koedoespoort.</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, Tel: 011 355 7000, Hours: 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 12/ 08/ 2018	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rehabilitation of Provincial Road D483 between P6-1 (Bapsfontein) (km 0.0) and D713 (Cullinan) (km 27.85). CIDB LEVEL 8CE or higher</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 11:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Gauteng Department of Roads and Transport, 1225 Nico Smith Street (Previously Michael Brink Street) Koedoespoort.</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 20/ 03/ 2019	2020-01-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER INTERNATIONAL ELECTRONIC AND PRINTED JOURNALS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) FOR A PERIOD OF 36 MONTHS</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, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. 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 Frank Mmadi/Ms Angelique Remcken. <i>Tel:</i> 012 312 8622/8355 <i>Email:</i> <a href="mailto:Frank.mmadi@drdlr.gov.za">Frank.mmadi@drdlr.gov.za</a>/<a href="mailto:Angelique.Remcken@drdlr.gov.za">Angelique.Remcken@drdlr.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrance Phosa/ Ms Judith Meso, <i>Tel:</i> (012) 312 9847/8105, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:lawrance.phosa@drdlr.gov.za">lawrance.phosa@drdlr.gov.za</a>/<a href="mailto:judith.meso@drdlr.gov.za">judith.meso@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INFORMATION AND INNOVATION MANAGEMENT SERVICES	5/ 2/ 1(0489)19- 20	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Request for proposals to appoint a suitably qualified service provider to develop a Digitalisation Framework of the Tourism Sector in South Africa.</p> <p><i>Briefing Session:</i> To be held on 13 December 2019, at 10:00. Compulsory Bid briefing Session.</p> <p><i>Site Meeting(s):</i> Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals to appoint a suitably qualified service provider to develop a Digitalisation Framework of the Tourism Sector in South Africa" (NDT0036/19).</p> <p><i>For technical information please contact:</i> Tshepo Mothoagae. <i>Tel:</i> (012) 444 6383. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:tmothoagae@tourism.gov.za">tmothoagae@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Maphoso Ramogale, <i>Tel:</i> 012 444 6224, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:mramogale@tourism.gov.za">mramogale@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0036/ 19	2020-01-13 at 11:00
<p>PROVISION OF PROFESSIONAL SERVICES: PRECINCT PLANNING, SPECIALIST STUDIES, IMPACT ASSESSMENTS AND RELEVANT STATUTORY APPLICATIONS FOR THE OUDE MOLEN PRECINCT</p> <p><i>Bids obtainable from:</i> WALK - IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. <a href="mailto:Helpdesk@westerncape.gov.za">Helpdesk@westerncape.gov.za</a>, <i>Cost of Documents:</i> R220.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> AMOZELLE LAMBRECHTS. <i>Tel:</i> 021 483 5668 <i>Email:</i> <a href="mailto:amozelle.lambrechts@westerncape.gov.za">amozelle.lambrechts@westerncape.gov.za</a>. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> AMOZELLE LAMBRECHTS, <i>Tel:</i> 021 483 5668, <i>Email:</i> <a href="mailto:katherine.bleazard@westerncape.gov.za">katherine.bleazard@westerncape.gov.za</a>, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S062/ 19	2020-01-23 at 11:00
<p>Design, edit, proofread, print, publish and distribute the FSCA annual report</p> <p><i>Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.fsca.co.za">www.fsca.co.za</a> or Financial Sector Conduct Authority Offices , Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Communication Department	FSCA2019/ 20-T015	2020-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide statutory external audit services to Inkomati-Usuthu Catchment Management Agency for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 10 December 2019, at 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 10 December 2019 at 11:00.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 10 December 2019 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at <a href="http://www.iucma.co.za">www.iucma.co.za</a> at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 08th floor, Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration. <i>For technical information please contact:</i> Ms Thembelihle Mbatha. <i>Tel:</i> 013 753 9070/9023 <i>Email:</i> <a href="mailto:mbathat@iucma.co.za">mbathat@iucma.co.za</a>. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> <a href="mailto:zwanez@iucma.co.za">zwanez@iucma.co.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the description of the bid and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database ( CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 011/ EXTERNALAUDIT/ 2019:	2020-01-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service provider who will provide,Support and Manage the automated information management system for workplace skills plan and annual training report (WSP-ATR Submission) and discretionary grants DG Application Processes.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. Compulsory Briefing Session 07 Anerley Road, Parktown, Block B Auditorium Time : 10:00.</p> <p><i>Site Meeting(s):</i> Mining Qualifications Authority Block B 07 Anerley Road Parktown</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: <a href="http://www.mqa.org.za">www.mqa.org.za</a> from the 9th December 2019., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 07 Anerley Road Parktown. The Tender Box is situated at Block B Reception, its only accessible from Monday to Friday, between 08:00 - 16:30</p> <p><i>For technical information please contact:</i> Evodia Makhaliva. <i>Tel:</i> 011 547 2777 <i>Email:</i> <a href="mailto:EvodiaM@mqa.org.za">EvodiaM@mqa.org.za</a>. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> <a href="mailto:TsholoD@mqa.org.za">TsholoD@mqa.org.za</a>, <i>Hours:</i> 08:00- 16:30.</p>	National: Mining Qualifications Authority: AUTOMATED IMS	MQA/ 03/ 19- 20	2020-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Management of the 2020 Gauteng Women Excellence Awards Sub-contract for bidders not owned by designated groups as defined in TOR must sub-contract minimum of 45% to an EME or QSE which is at least 51% owned by black women; or black people with disabilities; or small enterprises, as defined in section 1 of the National Small Enterprise Act, 1996 (Act No. 102 of 1996); black people living in rural or underdeveloped areas or township; or military veterans; or a cooperative which is owned by black people. Consortia/ Joint Ventures/ Sub-Contractors/ Trust in case where the main bidder does not meet a definition of designated groups as defined in the terms of reference, such a bidder must sub-contract a minimum of 45% to a qualifying designated group and submit a formal sub-contracting agreement entered into by the main bidder and the sub-contractor/s.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. Compulsory briefing at 1 Central Place, Ground Floor Auditorium, Corner Henry Nxumalo and Jeep (Rahima Moosa) Street, Newtown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</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; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Dolores Mbuli. <i>Tel:</i> 071 642 9944 / 082 558 2005 <i>Email:</i> <a href="mailto:Dolores.mbuli@gauteng.gov.za">Dolores.mbuli@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> <a href="mailto:Wimpie.debuys@gauteng.gov.za">Wimpie.debuys@gauteng.gov.za</a></p>	Gauteng: Office of the Premier: Supply Chain Management	GT/ OoP/ 084/ 2019	2020-01-17 at 11:00
<p>Appointment of a panel of service providers for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2025</p> <p><i>Briefing Session:</i> There is No briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920124), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920124), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programmes	RFP/ SASSETA/ 201920124	2019-12-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internet and Telecommunication, Related Services and Products for a period of 3 Years from date of appointment</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920123), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201920123), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> <a href="mailto:scm02@sasseta.org.za">scm02@sasseta.org.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201920123	2019-12-27 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR SUPPLY CHAIN MANAGEMENT CO – SOURCING FOR A PERIOD OF THREE YEARS ON AN ADHOC BASIS.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</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> Ernest Hlungwani. <i>Tel:</i> 012 426 5243 <i>Email:</i> <a href="mailto:ernest.hlungwani@sanparks.org">ernest.hlungwani@sanparks.org</a></p> <p><i>For completion of bid documents please contact:</i> Mpho Masia, <i>Tel:</i> 012 426 5083, <i>Email:</i> <a href="mailto:mpho.masia@sanparks.org">mpho.masia@sanparks.org</a></p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 029A- 19	2020-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30 %) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at: The Municipal Council Chamber Dr JS Moroka Local Municipality Job Skosana Street, (next to Total fuel station), Siyabuswa B, Mpumalanga, 0472. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at: The Municipal Council Chamber Dr JS Moroka Local Municipality Job Skosana Street, (next to Total fuel station), Siyabuswa B, Mpumalanga, 0472. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 08 December 2019, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).. 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> Mr Ugesh Ramnath. <i>Tel:</i> 012 421 3500. <i>Fax:</i> 012 421 3501 <i>Email:</i> Ugesh.Ramnath@aecom.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION	SANRAL R.573- 020- 2019/ 4	2020-02-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted. Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30 %) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> To be held on 10 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at: The Municipal Council Chamber Dr JS Moroka Local Municipality Job Skosana Street, (next to Total fuel station), Siyabuswa B, Mpumalanga, 0472. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at: The Municipal Council Chamber Dr JS Moroka Local Municipality Job Skosana Street, (next to Total fuel station), Siyabuswa B, Mpumalanga, 0472. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 08 December 2019, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The physical address where the tender documents should be delivered is 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).. 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> Mr Dawie de Meyer (Pr Eng). <i>Tel:</i> (012) 333-9705. <i>Fax:</i> (086) 578-6994 <i>Email:</i> dawiedm@leoconsult.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Fax:</i> (012) 348 0883, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION</p>	<p>SANRAL R.573- 030- 2019/ 1</p>	<p>2020-02-07 at 14:00</p>
<p>SANSA invites bidders to bid to for National Land Cover Land Use Change Detection System for a period of 24 Months</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 12:00. There will be a non-compulsory teleconferencing briefing session on Friday, 12 December 2019 from 12h00 to 14h00. Respondents intending to participate in this briefing session should indicate their intention via email, marked for the attention of Azola Nodali and quoting the Tender number by 10 December 2019 to eo-scm@sansa.org.za or via telephone +27128440500..</p> <p><i>Site Meeting(s):</i> SANSA Corporate Office, The Innovation Hub, Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa.</p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa or <a href="http://www.sansa.org.za/tenders/">www.sansa.org.za/tenders/</a> or e-tender portal, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa. Documents posted or sent via courier must reach the SANSA tender box at reception before the closing date (10 January 2020) at 11h00 South African Time</p> <p><i>For technical information please contact:</i> Wongama Tengela. <i>Tel:</i> 0128440500 <i>Email:</i> eo-scm@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Azola Nodali, <i>Tel:</i> 0128440500, <i>Email:</i> eo-scm@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p>	<p>Gauteng: South African National Space Agency</p>	<p>EO/ 006/ 11/ 2019</p>	<p>2020-01-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Maintenance and Support Service for two (2) Production Printers at Bhishe Printing Centre for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> There will be no briefing session on for this tender.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Malixole Pulumo. <i>Tel:</i> 061 454 4016 <i>Email:</i> malixole.pulumo@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Eastern Cape: State Information Technology Agency: Supply Chain Management	RFB 2035/ 2019	2020-01-17 at 11:00
<p>Provide White Space Tier 111 or Tier IV Data Centre facility to SITA within the Cape Town Metropolitan for the period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 19 December 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Cape Town Office (Cafeteria Area - 1st Floor) SITA House Park Building Fir Street, Observatory.</p> <p><i>Bids obtainable from:</i> 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</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier</p> <p><i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: State Information Technology Agency: SITA Western Cape: Hosting, Storage and Operations	RFB2048/ 2019	2020-01-15 at 11:00
<p>Appointment of a panel of experts to undertake the assessment of accreditation applications for a period of three (3) years</p> <p><i>Bids obtainable from:</i> www.shra.org.za - 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> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: COMPLIANCE, ACCREDITATION AND REGULATIONS	SHRA/ RFB/ CAR/ 02/ 201920	2020-01-17 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 N11 from Mookgopong Municipal border through Marble Hall to Elias Motsoaledi Municipal border, R573 from Dr JS Moroka Municipal to Marble Hall, R579 from Elias Motsoaledi Municipal border through Nebo to Lepelle-Nkumpi Municipal border. This project is in the province of Limpopo and in the district Sekhukhune Municipality. The approximate duration is 36 months . CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic 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 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Ephraim Mogale Town Hall, 13 Ficus Street, Marble Hall (24o53'17.99"S 29o19'30.12"E) on 15 January 2020 starting at 10:00hrs Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Ephraim Mogale Town Hall, 13 Ficus Street, Marble Hall (24o53'17.99"S 29o19'30.12"E) on 15 January 2020 starting at 10:00hrs Tenders from Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, PRETORIA, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 9 December 2019., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> Not Applicable, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 11:00 on 31 January 2020. 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> Arthur Kazoka. <i>Tel:</i> (011) 318 7989 <i>Email:</i> arthur@wanoza.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> (012) 426-6200, <i>Email:</i> DladlaG@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL X.002-100- 2019/ 1	2020-01-31 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 R518 from the Lephalale Municipal Border to Mokopane, N11 from the Mogalakwena Municipal Border to R101 Intersection and R101 from the Mogalakwena Municipal Border to Mokopane. This project is in the province of Limpopo and in the Waterberg District Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic 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.</p> <p><i>Briefing Session:</i> To be held on 15 January 2020, at 10:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at: Mogalakwena Local Municipality, Old Council Chambers, 54 Retief Street, Mokopane (24° 10' 58.72" S 29° 0' 35.21" E) on 15 January 2020 starting at 10h00. Tenders from Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at: Mogalakwena Local Municipality, Old Council Chambers, 54 Retief Street, Mokopane (24° 10' 58.72" S 29° 0' 35.21" E) on 15 January 2020 starting at 10h00. Tenders from Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 38 Ida Street, Menlo Park, PRETORIA, 0081 where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday, 9 December 2019., <i>Cost of Documents:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> Not Applicable, <i>Notes:</i> A tenderer's representative cannot represent more than one tenderer at the compulsory meeting..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. The closing time for receipt of tenders is 11:00 on 31 January 2020. 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> Arthur Kazoka. <i>Tel:</i> (011) 318 7989 <i>Email:</i> arthur@wanoza.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> (012) 426-6200, <i>Email:</i> FakuN@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, will not be accepted..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL NORTH-EERN REGION : CONSTRUCTION	SANRAL X.002-086- 2019/ 1	2020-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey: Design, supply and implement solution to provide circulated sea water to the Penguin Pool at Bird Island Nature Reserve along with related general building upgrades.</p> <p><i>Briefing Session:</i> To be held on 11 December 2019, at 11:00. A compulsory session will be held on:</p> <p><i>Site Meeting(s):</i> Venue: Bird Island Nature Reserve</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Ramese Mathews. <i>Tel:</i> 0870873175 <i>Email:</i> rmathews@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 0870873229, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Eco-Tourism and Access	WCNCB 01/ 12/ 2019	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a service provider to conduct WBL tracer studies. The studies will focus on W&amp;RSETA funded Learnerships between 2015-2018.</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</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> <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: Skills Planning and Research	SSP/ 2019/ 0017	2020-01-20 at 11:00
<p>The objective of this bid is to appoint a service provider to conduct WBL tracer studies. The studies will focus on W&amp;RSETA funded Internships between 2015-2018.</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</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> <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: Skills Planning and Research	SSP/ 2019/ 0016	2020-01-20 at 11:00
<p>The W&amp;RSETA seeks to establish Wholesale and Retail Chair within a Public or Private Institution of Higher Learning registered with the Council of Higher Education which is based in the Gauteng Province.</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</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> <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: Skills Planning and Research	SSP/ 2019/ 0018	2020-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to appoint a service provider to conduct research on the W&amp;RSETA Career Guidance Development Strategy and the effect it will have on the Wholesale and Retail sector.</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</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> <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: Career Guidance Department	CGO/ 2019/ 0003	2020-01-22 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Gauteng North Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0009	2020-01-17 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA KwaZulu Natal Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0011	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Limpopo Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0012	2020-01-17 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA North West Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0015	2020-01-17 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Head Office</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</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> <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 Operations Office	COO/ 2019/ 0006	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Northern Cape Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0014	2020-01-17 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Eastern Cape Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0007	2020-01-17 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Western Cape Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0016	2020-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Free State Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0008	2020-01-17 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Gauteng South Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0010	2020-01-17 at 11:00
<p>The objective of this bid is to request Property Management Companies/ Owners who specialize in leasing of office space to submit proposals to the W&amp;RSETA for the W&amp;RSETA Mpumalanga Regional Office</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</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> <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 Operations Office	COO/ 2019/ 0013	2020-01-17 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>RFB 2031/2019: Outsourcing of the SAP Support, Maintenance and Enhancement for the Department of Water and Sanitation for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,(Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria / <a href="http://www.sita.co.za">www.sita.co.za</a>, <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</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> <a href="mailto:ayanda.madikizela@sita.co.za">ayanda.madikizela@sita.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> <a href="mailto:Ayanda.Madikizela@sita.co.za">Ayanda.Madikizela@sita.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2031/ 2019	2020-01-15 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-29</b></p> <p>The bid closing for the above as advertised on the 29 November 2019 reflected the bid to close on the 20 December 2019. Please note that this was an error and the bid will close on the 10 December 2019. The bid documents as issued with effect from the 2 December 2019 has the correct closing date of 10 December 2019.</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> If the document is collected at the address given above, the cost is R330, <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 posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Goduka. <i>Tel:</i> 0823356260 <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:tender@kznhealth.gov.za">tender@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 9739/ 2019	2019-12-10 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>Bothaville Police Station: Repair Cracked walls, Parameter Lights and Parameter Fencing (OHS)</p> <p><i>Briefing Session:</i> None.</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> R0.00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> Lebo.Marite@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>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 053	2019-12-10 at 11:00
<p>Supply, installation, configuration and training of an Enterprise Architecture Toolset including maintenance and support for the South African Police Services (SAPS) for a period of three (03) years (36 months).</p> <p><i>Briefing Session:</i> To be held on 06 December 2019, at 10:00. NON - COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Auditorium, Apollo Building, 459 Tsitsa Street, Erasmuskloof</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria / <a href="http://www.sita.co.za">www.sita.co.za</a>, <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><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2040- 2019	2020-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <p>TRANSPORTATION OF LEARNERS FOR THE FOLLOWING ROUTES IN THE WEST COAST DISTRICT:T013 BWCED 2664/19;T016 BWCED 2665/19;T099 BWCED 2666/19;T102 BWCED 2667/19;T106 BWCED 2668/19;T174 BWCED 2669/19;T175 BWCED 2670/19;T179 BWCED 2671/19;T201 BWCED 2672/19;T356 BWCED 2673/19;T373 BWCED 2674/19;T440 BWCED 2675/19;T461 BWCED 2676/19;T480 BWCED 2677/19;T536 BWCED 2678/19;T592 BWCED 2679/19;T181 BWCED 2680/19;T193 BWCED 2681/19;T209 BWCED 2682/19;T212 BWCED 2683/19;T353 BWCED 2684/19;T354 BWCED 2685/19;T371 BWCED 2686/19;T455 BWCED 2687/19;T640 BWCED 2688/19;T727 BWCED 2689/19;T366 BWCED 2690/19</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and at Education District Offices, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>..</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental Bid Box, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the Departmental bid box</p> <p><i>For technical information please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996 <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A Aziz, <i>Tel:</i> 021 467 2966, <i>Fax:</i> (021) 467 2996, <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	VARIOUS	2020-01-17 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-01</b></p> <p>PROVISION OF AN APPROPRIATELY CONFIGURED AIR AMBULANCE (HELICOPTER) PROGRAMME WITHIN THE PROVINCE OF THE EASTERN CAPE FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 16 January 2020, at 11:00. John Tremble Hall, Frere Hospital, Amalinda, East London.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents has been available since the 01 November 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at 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> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 No late bids will be accepted on the closing date and time.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr P Mtheleli, <i>Tel:</i> 040 608 9501, <i>Fax:</i> 040 6098110 <i>Email:</i> <a href="mailto:nyanisa.mqongwana@ehealth.gov.za">nyanisa.mqongwana@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Mtheleli, <i>Tel:</i> 040 608 9501, <i>Fax:</i> 040 609 8110, <i>Email:</i> <a href="mailto:nyanisa.mqongwana@ehealth.gov.za">nyanisa.mqongwana@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEAD OFFICE	SCMU3- 19/ 20-0357- HO	2020-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-15</b></p> <p>PORT ELIZABETH: DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS: COMPLETION CONTRACT 3. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited. The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence if key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 29 November 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT THE DEPARTMENT OF LABOUR EMPLOYMENT FACTORY: 154 HAUPT STREET; SIDWELL PORT ELIZABETH ON THE 29TH OF NOVEMBER 2019 AT 11:00. NB: ( EXTENSION OF CLOSING DATE TO THE 04TH OF FEBRUARY 2020).</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> N/A <i>Email:</i> peter.nel@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE19/ 2019	2020-02-04 at 11:00
<p><b>Original Publication Date: 2019-11-22</b></p> <p>GERT SIBANDE DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF STANDBY GENERATORS FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Bethal Prison: main gate.</p> <p><i>Bids obtainable from:</i> 22/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2 EB or higher/ 1 EB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms Ukhaya Dube. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ukhaya.dube@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Experience - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROP-ERTY MANAGE-MENT	NST19/ 033	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <p>EHLANZENI DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF STANDBY GENERATORS FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 December 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> NDPW Regional Office: Nelspruit.</p> <p><i>Bids obtainable from:</i> 22/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>Cost of Documents:</i> R50.00. <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2 EB or higher/ 1EB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms Ukhaya Dube. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ukhaya.dube@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Experience - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 032	2019-12-17 at 11:00
<p><b>Original Publication Date: 2019-11-22</b></p> <p>NKANGALA DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE FOR SECURITY LIGHTS FOR 24 MONTHS</p> <p><i>Bids obtainable from:</i> 22/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>Cost of Documents:</i> R50.00. <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2 EB or higher/ 1EB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr D Mavayeya. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> derick.mavayeya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Previous Projects - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 031	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <p>EHLANZENI DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE FOR SECURITY LIGHTS FOR 24 MONTHS</p> <p><i>Bids obtainable from: 22/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R50.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable), Notes: CIDB GRADE: 2 EB or higher/ 1EB PE.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr D Mavayeya. Tel: 013 753 6300. Fax: 013 753 1705 Email: derick.mavayeya@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Previous Projects - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 030	2019-12-17 at 11:00
<p><b>Original Publication Date: 2019-11-22</b></p> <p>GERT SIBANDE DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE FOR SECURITY LIGHTS FOR 24 MONTHS</p> <p><i>Bids obtainable from: 22/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R50.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable), Notes: CIDB GRADE: 2 EB or higher/ 1EB PE.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr D Mavayeya. Tel: 013 753 6300. Fax: 013 753 1705 Email: derick.mavayeya@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Previous Projects - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 029	2019-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-22</b></p> <p>NKANGALA DISTRICT: PANEL OF CONTRACTORS FOR UNSCHEDULED MAINTENANCE OF STANDBY GENERATORS FOR 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 03 December 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison: main gate.</p> <p><i>Bids obtainable from:</i> 22/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2 EB or higher/ 1 EB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms Ukhaya Dube. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ukhaya.dube@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 50, Transport - 10, Financial Credibility - 30 and Experience - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 034	2019-12-17 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-12-03</b></p> <p>C1092: PERIODIC MAINTENANCE OF MR27- STELLENBOSCH TO SOMERSET WEST DESIGNATED CIDB GRADING: 8CE OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 04 December 2019, at 10:00. COMPULSORY SUPPLEMENTARY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> STELLENBOSCH LODGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> PIERRE BARKHUIZEN. <i>Tel:</i> 021 405 9600 <i>Email:</i> PBarkhuizen@ct.kanteys.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> PIERRE BARKHUIZEN, <i>Tel:</i> 021 405 9600, <i>Email:</i> PBarkhuizen@ct.kanteys.co.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S056/ 19	2020-01-24 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Provision of Cleaning Services at Attridgeville Magistrate Court for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius street, Momentum Building Auditorium 6.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 033	2020-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-12-06</b></p> <p>Pretoria: Provision of Cleaning Services at Pretoria North Magistrate Court for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius Street, Momentum Building.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 030	2020-01-21 at 11:00
<p><b>Original Publication Date: 2019-12-06</b></p> <p>Pretoria: Provision of Cleaning Services at Palace of Justice for a period of 24 months (EPWP Project)</p> <p><i>Briefing Session:</i> To be held on 08 January 2020, at 10:00. Compulsory.</p> <p><i>Site Meeting(s):</i> Pretoria: 329 Pretorius street, Momentum Building Auditorium 6.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Mahlatsi. <i>Tel:</i> 012 310 5088/081 031 3701 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2 who are EME or QSE. Adjudication of bids are open for public observation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT19/ 035	2020-01-21 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-08</b></p> <p>Supply and delivery of G1, G5, G6 and G7 road construction materials for a period of 3 years to the Department Notice is hereby given of amendments to the tender already advertised in respect of the following: • PRICE AND PREFERENCE POINT SYSTEM EVALUATION</p> <ul style="list-style-type: none"> <li>• The Department will be applying the 90/10 preference point system in accordance with Regulation 7 of the Preferential Procurement Regulations, effective from 1 April 2017 The amendment will be as follows:</li> <li>• The Department will be applying the 80/20 preference point system in accordance with Regulation 7 of the Preferential Procurement effective from 1 April 2017</li> </ul> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom Gauteng Department of Roads and Transport, 1215 Nico Smith Street (Previously Michael Brink Street) Koedoespoort.</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, Tel: 011 355 7000, Hours: 8:00 - 16:00.</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 06/ 04/ 2019	2019-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-11-29</b></p> <p>Appointment of service providers to provide physical security services for the department of tourism for the period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 12 December 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF TOURISM, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of service providers to provide physical security services for the department of tourism for the period of three (3) years. NDT0035/19</p> <p><i>For technical information please contact:</i> Mr Lucky Nkuna. Tel: (012) 444 6125. Fax: N/A Email: lnkuna@tourism.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Maphoso Ramogale, Tel: 012 444 6224, Fax: N/A, Email: mramogale@tourism.gov.za, Hours: 08:00 - 16:00.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0035/ 19	2020-01-10 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS FACILITY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2019 -20: 08	SUPPLY, INSTALLATION AND VALIDATION OF SIX PASS BOXES AT ITHEMBA LABS IN FAURE, WESTERN CAPE	1. ESCO TECHNOLOGIES (PTY) LTD 2. BATSWADI CONSUMER HEALTHCARE (PTY) LTD

**SERVICES: GENERAL****GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: FACILITIES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CONHILL/ 01/ PRT/ FAC/ 2019	APPOINTMENT OF ARCHITECTURAL SERVICE PROVIDER TO DESIGN AND SUPERVISE THE CONSTRUCTION OF THE PEOPLES PARK PAHSE TWO AT CONSTITUTION HILL	1.GLH AChitects 2.Iyer 3.KWP CREATE 4.BPLA/KHLA (JV) 5.Urba Architects 6.Ineter Design 7.wenty four Quanico 8.SRSQS Quantity Survey 9.Phunga Consulting 10.Urban Soup 11.Ikemeleng Architects 12.Motselemi 13.ACG Architects 14.Creative Blue Print 15.Raj Maharaj Associates

**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 18/ 2019	SUPPLY, INSTALLATION AND MAINTENANCE OF WATER COOLERS	1. Les and Oa Trading and Projects (Pty) Ltd 2. Puso Aqua (Pty) Ltd 3. GKE Aqua Solutions cc 4. The Mineral Water Man Africa (Pty) Ltd 5. Mash Telecoms (Pty) Ltd 6. Patanza Infrastructure (Pty) Ltd 7. Uvukile Kayile Trading Enterprise cc 8. Phezulu Ilanga Vending (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 14- 2019/ 20	Evidence synthesis research project on the state of Health policy and systems in South Africa	1. University of Kwazulu-Natal 2. Health Systems Trust 3. Human Sciences Research Council 4. Edochie Pty Ltd

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: BUSINESS ENHANCEMENT SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 9/ 2019- 2020	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO PROVIDE CO-SOURCED INTERNAL AUDIT SERVICES FOR 12 MONTHS	PRELIMINARY RESPONSES RECEIVED COMPUTERSHARE (COPY OF B-BBEE CERTIFICATE LEVEL 2 NOT SIGNED) SUBCONTRACTING 20% TO MAHARISHI EDUCATION FOR INVINCIBILITY TRUST R348 000.00; RHEEDER NEL & ASSOCIATES (COPY B-BBEE CERTIFICATE QSE LEVEL 2) SUBCONTRACTING OF 10% TO JULES AKIN ENTERPRISES R55 524 000; LMN TRACING AGENCY (ORIGINAL CERTIFIED COPY OF SWORN AFFIDAVIT EME LEVEL 1) NO SUBCONTRACTING, R1 948 000.00; VERI 5 (PTY) LTD (CERTIFIED COPY OF SWORN AFFIDAVIT EME LEVEL 1) SUBCONTRACTING 10% TO SIHLANGANE BUSINESS SOLUTIONS RATES BASED ; ESKILZ COLLEGE (ORIGINAL SWORN AFFIDAVIT EME LEVEL1) NO SUBCONTRACTING R1 564 400.00 ; ESTATE ASSET RESEARCH PTY LTD (ORIGINAL CERTIFIED SWORN AFFIDAVIT BY ACCOUNTANT EME LEVEL 4) NO SUBCONTRACTING RATES BASED; FICS IT SYSTEMS (PTY) LTD (COPY OF SWORN AFFIDAVIT EME LEVEL 2) NO SUBCONTRACTING RATES BASED ; BMB CONSULTING ENGINEERS (ORIGINAL CERTIFIED SWORN AFFIDAVIT EME LEVEL 1) SUBCONTRACTING 30% TO TIO CONSTRUCTION R3 648 240.00 ; PRICEWATERHOUSECOOPERS INC (ORIGINAL CERTIFIED B-BBEE CERTIFICATE LEVEL 1) SUBCONTRACTING 15% OF CONTRACT TO TSHOLO CONSULTANTS R10 734 273.00

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE09/ 2019	GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX.	2019-08-20	MISS ZINZNI NTANJANA, Tel: 041-408 2012

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: DOD LOGISTIC DIVISION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 008-2019R	Supply and Delivery of patrol Ration packs for all Inland Regions for the Period of three (03) Years. (Procurement Plan Number: DOD PROC PLAN 19-20/ SA ARMY (DPSM)/004).	2020-01-14	Colonel I.T. Tshayinca or Lt Col M. McCallaghan, Tel: (012) 671-0077

**GAUTENG: DEPARTMENT OF POLICE: SAPS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 124TS (18)	PRINTING, SUPPLY AND DISTRIBUTION OF SAPS BASIC POLICE DEVELOPMENT APPLIED LAW FOR POLICE OFFICIALS FOR A PERIOD OF THREE (3) YEARS: DIVISION: HUMAN RESOURCE DEVELOPMENT	2019-04-10	CAPTAIN MONYEKI, Tel: (012) 841 7596

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 109TS (18)	PRINTING AND DISTRIBUTION OF THE SOUTH AFRICAN POLICE SERVICE MAGAZINE FOR A PERIOD OF TWO YEARS: DIVISION: CORPORATE COMMUNICATION AND LIASON , PRETORIA	2019-04-10	CAPTAIN MONYEKI, Tel: (012) 841 7596

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H18/ 008 AI	Department of Agriculture maize board: Air Conditioning and electrical installation	2018-07-24	Tebogo Kawa, Tel: 012 406 1571

**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB074- 19- 20	PLACEMENT OR OUTRIGHT PURCHASE OF LIQUID BASE CYTOLOGY (LBC) ROLL-OUT TO THE NHLs NATIONALLY FOR A PERIOD OF FIVE (5) YEARS.	2019-10-18	Marche Douman, Tel: 011 555-0580
RFB106- 18- 19	OUTRIGHT PURCHASE OF TEMPERATURE MONITORING SYSTEM	2019-03-14	Marche Douman, Tel: 011 555 0580

**GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ LDCS/ 2019-20/ 01	PROVISION OF LEADERSHIP DEVELOPMENT AND COACHING SERVICES AT SANAS FOR A PERIOD OF TWELVE (12) MONTHS	2019-06-14	Nomvuyo Jawe, Tel: 012-740 8535

**GAUTENG: SOUTH AFRICAN REVENUE SERVICE: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 65/ 2018	The provision of maintenance services of SARS ICT-Facilities infrastructure for a period of five (5) years	2018-12-10	Mr. Andre Taljaard, Tel: 012 422 4078
RFP 24/ 2018	Appointment of a suitably qualified 7ME or higher(CIDB Grade) contractor to upgrade, install, repair and maintain the HVAC at Lehae La SARS	2018-08-20	Mr. Andre Taljaard, Tel: 012 422 4078

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5296/ 2019- H	APPOINTMENT OF A SERVICE PROVIDER/S TO RENDER A COMPREHENSIVE HEALTH CARE RISK WASTE MANAGEMENT (HCRWM) SERVICES FOR VARIOUS INSTITUTIONS: THREE YEAR CONTRACT	2019-12-11	Mrs R Deonundhan, Tel: 033 815 8361

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB39/ 2018/ 19HSE	APPOINTMENT OF ENVIRONMENTAL IMPACT ASSESSMENT AND MONITORING SERVICES ON THE DEPARTMENT'S DATABASE, TO PROVIDE THE SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS	2018-12-07	Jabulani Mnqondo, Tel: 031 336 5164

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2878W	Umshwathi: Department of Agriculture: Hire of Office Accommodation	2019-10-11	Ms Zandile Mthembu, Tel: 033-8971317

**KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: MARKETING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN 02/ 2019	KZN intends to appoint a Social Media Management Agency to provide social media services for a period of twelve months	2019-07-19	Mpume Sibiyi, Tel: 031-366 7551

**NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: ORGANISATIONAL REALIGNMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CATHS/ OD/ 007/ 2019	1. Assessment and realignment of the current jobs, the grading system and salary scales in line with the evolving needs of the organisation,(new SETA Landscape)	2019-10-25	Supplychain@cathsseta.org.za, Tel: 011 217 0600

**NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 30TC (18)	MANUFACTURING SUPPLY AND DELIVERY OF TRACKSUITS STUDENTS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-11-12	SPAC BILLY MUTHULA, Tel: 012 841 7204
19/ 1/ 9/ 1/ 93TC (18)	MANUFACTURE SUPPLY AND DELIVERY OF SHIRT FIELD DRESS GREY, SHIRT FIELD DRESS CHAMBRAY, SHIRT FIELD DRESS CAMOUFLAGE STF AND PPS, SHIRT SAPS GUARDS, SHIRT LONG SLEEVE	2019-08-14	SPAC BILLY MUTHULA, Tel: 012 841 7204
19/ 1/ 9/ 1/ 183TC (18)	MANUFACTURING SUPPLY AND DELIVERY OF SKIRT FIELD DRESS GREY FOR A PERIOD OF THREE (3) YEARS	2019-08-14	SPAC BILLY MUTHULA, Tel: 012 841 7204
19/ 1/ 9/ 1/ 94TC (18)	MANUFACTURE SUPPLY AND DELIVERY OF BLOUSE FIELD DRESS GREY, BLOUSE FIELD DRESS CHAMBRAY, BLOUSE LONG SLEEVE	2019-08-14	SPAC BILLY MUTHULA, Tel: 012 841 7204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H19/ 002GS	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROMOTION AND AWARENESS OF ECO-LABELLING SYSTEM AND PRINTING OF PROMOTIONAL MATERIAL.	2019-08-27	KAGELELO SEGOLE, Tel: 012 406 1362

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H19/ 008 AI	Repair and Refurbishment of Telkom Towers North and Annex Building: Appointment of a Construction Project Management Service Provider	2019-08-30	Billy Lebetha, Tel: 012 406 1753

**NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL N.011- 050- 2018/ 2	RESURFACING OF NATIONAL ROAD N11 SECTION 5 FROM OUDEHOUTKLOOF (KM21,0) TO AMERSFOORT (KM 42.52).	2019-12-13	Mr Coenraad Claassen, Tel: 012-426-6283
SANRAL R.036- 060- 2019/ 2C	RESURFACING OF NATIONAL ROAD R36 SECTION 6 FROM MANCHABENI (KM 4.7) TO TZANEEN (KM 33.5).	2020-01-22	Mr Origin Sengwane, Tel: 012 426 6200

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP012/ 2019	Appointment of Service provider to supply mer-SETA Wide Area Network (WAN) and Internet Services Provider (ISP)	2019-10-24	Ms. Deslynn Martin, Tel: 010 219 3000

**NATIONAL: MINING QUALIFICATIONS AUTHORITY: PROFESSIONAL SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 02/ 19- 20	Appointment of a service provider who will provide support and Manage the automated information management system for workplace skills plan and annual training report (WSP-ATR Submission) and discretionary grants DG application processes		Ms Tsholo Dilape, Tel: 011 547 2628

**NATIONAL: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
UMALUSI (18- 19) T0005	APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO UMALUSI FOR A PERIOD OF (5)	2019-03-29	Bongani Mankwane, Tel: 0123491510

**WESTERN CAPE: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS06- 0419 WTE	The procurement of drilling and blasting services for dam foundation excavation and slope protection for the Clanwilliam Dam in the Western Cape Province	2019-06-20	

**WESTERN CAPE: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB016- 19- 20	Placement/Outright Purchase of High Volume DNA/RNA Extraction Instrument Including Service and Maintenance for a period of five (5) years	2019-07-26	Tebogo Molefe, Tel: 011 555 0595

**RESULTS OF TENDER INVITATIONS****SUPPLIES****EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT****TENDER BULLETIN – RESULTS OF TENDER INVITATIONS**

TFORM 3

**Contact Person:** Mr. Sirgel EJ**Contact Telephone:** 043-7067859

<b>Tender No</b>	<b>Tender Description</b>	<b>Awarded To</b>	<b>Amount</b>	<b>B_BEEE Status</b>	<b>Total Points</b>
RCECB 2/2018	ROLLED OATS	ADAGOBE TRADING	R 1 063 299.00	1	100
RCECB 2/2018	GOLDEN SYRUP	ALAYZO TRADING	R 1 199 082.10	1	100
RCECB 2/2018	MAIZE MEAL	ALAYZO TRADING	R 376 846.00	1	100
RCECB 2/2018	VINEGAR BROWN	ALAYZO TRADING	R 25 995.70	1	100
RCECB 2/2018	GOLDEN SYRUP	EL SHADAI INVESTMENT	R 340 121.60	1	100
RCECB 2/2018	FRUIT DRINK POWDER	ENGYMAK DISTRIBUTORS	R 1 371 333.60	1	100
RCECB 2/2018	FULL CREAM MILK POWDER	ENGYMAK DISTRIBUTORS	R 10 595 516.25	1	100
RCECB 2/2018	MALTABELLA	ENGYMAK DISTRIBUTORS	R 1 276 397.10	1	100
RCECB 2/2018	MAIZE MEAL	GRAENATHI TRADING	R 2 985 033.00	1	100
RCECB 2/2018	ROOIBOS TEA	IMVAMIHLE TRADING	R 778 206.00	1	100
RCECB 2/2018	GOLDEN SYRUP	M & L GENERAL TRADING	R 1 881 915.00	1	100
RCECB 2/2018	BROWN SUGAR	NDUNGU CONSTRUCTION	R 4 003 050.00	1	100
RCECB 2/2018	TABLE SALT	NDUNGU CONSTRUCTION	R 260 194.00	1	100
RCECB 2/2018	TOMATO PUREE	NDUNGU CONSTRUCTION	R 175 140.00	1	100
RCECB 2/2018	PANGREASE HV	PSL MATIWANE TRADING	R 348 696.20	1	100
RCECB 2/2018	SOUP POWDER	PSL MATIWANE TRADING	R 1 197 303.64	1	100
RCECB 2/2018	MEALIE STAMP	REAKUTU TRADING	R 1 694 757.60	1	100
RCECB 2/2018	GOLDEN SYRUP	TIMES FOMO ADV	R 172 233.28	1	100
RCECB 2/2018	MAIZE MEAL	TIMES FOMO ADV	R 152 070.00	1	100
RCECB 2/2018	SUNFLOWER OIL	TIMES FOMO ADV	R 19 242.50	1	100
RCECB 3/2018	FISH	FXS GENERAL TRADING	R 5 695 252.00	1	100
RCECB 3/2018	BEEF	ISOBE TRADE	R 14 376 288.00	1	100
RCECB 3/2018	CHICKEN	ISOBE TRADE	R 2 204 754.20	1	100
RCECB 3/2018	BREAD	ISOBE TRADE	R 1 067 406.73	1	100
RCECB 3/2018	FRUIT AND VEGETABLES	ISOBE TRADE	R 13 661 933.32	1	100

RCECB 3/2018	BREAD	MALANGENI INVEST.	R 1 191 233.50	1	100
RCECB 3/2018	FISH	UNICK FOODS	R 227 029.53	2	98
RCECB 3/2018	BREAD	GRAENATHI TRADING	R 1 020 723.20	1	100
RCECB 3/2018	PORK	XASHIMBA ABATTOIR	R 3 362 519.16	1	100
RCECB 3/2018	FISH	MHLANGEMVULA TRAD.	R 471 600.00	1	100
RCECB 3/2018	BREAD	LELOMZI PROJECTS	R 22 085 567.00	1	100
RCECB 3/2018	BREAD	JAY'S AGENCIES	R 9 654 612.22	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 018- 2018/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LEASE OF-FICE SPACE ACCOMODATION FOR A PERIOD OF FIVE (05) YEARS	THE SYNLAND PROPERTY TRUST	R 14,590,694.00	Level 4	12.00

**GAUTENG: NATIONAL TREASURY: GAUTENG TREASURY****Award additional Template****Tender nr: GT/GPT/090/2018****Tender Description: Supply and Delivery of Cleaning Chemicals, Laundry Chemicals, Cleaning Materials, and Refuse Bags**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
International Trade & Commodities		1	20	01.11.2019	36 Months
Whitza Trading and Projects		1	20	01.11.2019	36 Months
Moakamedi Seleke Trading Enterprise		1	20	01.11.2019	36 Months
Makometsa Supply & Projects		1	20	01.11.2019	36 Months
Nhlamulo-Hosi Investments		1	20	01.11.2019	36 Months
Muhlohloteri Trading & Projects		1	20	01.11.2019	36 Months
Mamatlope Investments & Projects		1	20	01.11.2019	36 Months
Machipal Investments		1	20	01.11.2019	36 Months
E-shaa Enterprises		1	20	01.11.2019	36 Months
Tshello Trading & Projects		1	20	01.11.2019	36 Months

**KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 010- 2019	Supply of Steel Office Containers	Grizley Building and Housing Supplies	R495 000.00	Level 1 (20 points)	100

**WESTERN CAPE: SOUTH AFRICAN RESERVE BANK: INTERFRONT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 6- 2019/ 20	Supply, Delivery and Installation of Of-fice Furniture at Interfront	Office Logic (Pty) Ltd		Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.003- 022-2018/ 1	AD HOC STRUCTURAL AND DRAINAGE CONSULTING ENGINEERING AND SUPERVISION SERVICES FOR THE SOUTHERN REGION	EAS/KCS JV	R 19 507 105.00	2	18
X.003- 033- 2019/ 1F	X.003-033-2019/1F: NON-TOLL CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 15 KM 0 TO SECTION 16 KM 31.26 AND NATIONAL ROUTE N6 SECTION 1 KM 0 TO KM 32.3	LATHISO CONSULTING ENGINEERS	R19 068 506.50	1	20
X.003- 036- 2019/ 1F	SANRAL X.003-036-2019/1F NON-TOLL CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N9 SECTION 3 KM 37.08 TO SECTION 4 KM 116.74 AND NATIONAL ROUTE R61 SECT	DELTA INFRASTRUCTURE SOLUTION (PTY) LTD	R16 475 532.50	1	20
X.003- 039- 2019/ 1F	SANRAL X.003-039-2019/1F CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N10 SECTION 1 (KM 0.0) TO SECTION 3 (KM 37.62) AND R63 SECTION 12 (KM 0.0) TO (KM 16.34)	LATHISO CONSULTING ENGINEERS	R.16 726 186.50	1	20

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

0	0	n/a		
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GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT AND PROPERTY MANAGEMENT: TERM CONTRACTS PANEL (CIBB GRADE- 3, 4 and 5)		SUCCESSFUL BIDDERS
TENDER NUMBER	TENDER DESCRIPTION	
DIDM 01/11/2018	Term contracts for maintenance services in various institutions in the Gauteng Province (Additional to the existing current database) Grade 3, 4 & 5 only Steam Boiler Maintenance	Boiler and stoker Spares of the New SA cc Allsteam Engineering cc Sesiway Engineering Industrial General Distributors cc Aitec Engineering Limpopo Pty Ltd Mashalane Mabu and Mac JV Ayo- Adekoya and Khabaludaka Joint Venture Dulang Mmogo Trading 8 cc Prashanth Refrigeration and Projects Ryancris Trading Pty Ltd Lee Mining Investments Holding Pty Ltd African United Boilers and Somahashe Trading JV Lazmo Projects Crawsfor Engineering Projects Advanced Plasma Engineering Thulasizwesethu Trading and Projects JV Thuke Holding Pro-Power Group MQME Business Enterprise cc Mosimudi Transport and Projects
DIDM 02/11/2018	Term contracts for maintenance services in various institutions in the Gauteng Province (Additional to the existing current database) Grade 3, 4 & 5 only Medical Gas Maintenance	Modipadi Nokaneng Sizomqoba Construction & Projects Ramoyadi Air Conditioning JV Transtech Trading & Projects Makgalem Investments Pty Ltd Industrial General Distributors Advance Plasma Flawless Technologies Fero Air Mosimudi Transport & Projects Sewele Sa Re Phoo Business Lovers Refrigeration & Electrical Boiler And Stoker Spares Of The New Sa Benyera Consulting Mmanyaku Trading Thulasizwesethu Trading JV Mabu And Construction JV Mashalane Crawsfor Engineering Base Engineering & Projects

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT AND PROPERTY MANAGEMENT: TERM CONTRACTS PANEL (CIDB GRADE - 3, 4 and 5)		
TENDER NUMBER	TENDER DESCRIPTION	SUCCESSFUL BIDDERS
DIDM 06/11/2018	Term contracts for maintenance services in various institutions in the Gauteng Province (Additional to the existing current database) Grade 3, 4 & 5 only Fire Fighting Maintenance	Dot Fire CC Modipadi Nokaneng
DIDM 12/11/2018	Term contracts for maintenance services in various institutions in the Gauteng Province (Additional to the existing current database) Grade 3, 4 & 5 only Waterproofing Maintenance	Tsoga O Bune Enterprise GST Office Returns Mashalane /Mabu & Mac JV Bulkeng (Pty) Ltd Dipetle General Construction SKS Business Solutions Unified Plumbing Supplies Chanterick Trading Thato Ya Bogotsi Investment SMZEE Property

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD01/ 2019	Appointment of a service provider to render 24 hours security guarding services.	DEPHETHOGO TRADING	R 8 177 801.52	1	100
		Stricking force civils and construction			
		IT Gility			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0027/ 19	Appointment of Service Providers to manage the Implementation of Data Collectors/Capturers Project for the development of the National Tourism Information and Monitoring System In Cluster 3 (Limpopo and Mpumalanga Province)	Incredible Inception (Pty) Ltd	R 4 093 367,50	Level one (1)	(20) points
NDT0027/ 19	Appointment of Service Providers to manage the Implementation of Data Collectors/Capturers Project for the development of the National Tourism Information and Monitoring System In Cluster 2 (Kwa-Zulu Natal Province)	Amathemba Nuroc JV	R 4 101 437,86	Level one (1)	(20) points

**GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 006/ 2019	Ditsong museums of South Africa (DMSA) is inviting prospective service providers to submit proposals for the appointment of a service provider for custom –built-in steel specimen cabinets	N-M Junieur Trading (Pty) Ltd	R 1 802 899.90	LEVEL 1	100
DMSA 001/ 2019	Appointment of a qualified and experienced project management company in the built environment to provide project management services for the implementation of the infrastructure programmes for Ditsong Museums of South Africa	Skotane Development Consultants (Pty) Ltd	R 5 562 812.80	LEVEL 1	100

**GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 006/ 2019	Ditsong museums of South Africa (DMSA) is inviting prospective service providers to submit proposals for the appointment of a service provider for custom –built-in steel specimen cabinets	N-M Junieur Trading (Pty) Ltd	R 1 802 899.90	LEVEL 1	100
DMSA 001/ 2019	Appointment of a qualified and experienced project management company in the built environment to provide project management services for the implementation of the infrastructure programmes for Ditsong Museums of South Africa	Skotane Development Consultants (Pty) Ltd	R 5 562 812.80	LEVEL 1	100

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: INFRASTRUCTURE DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 051/ 2019	THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY AND INSTALLATION OF OUTDOOR GYM EQUIPMENT, PLAYGROUND EQUIPMENT AS WELL AS OUTDOOR FURNITURE AND LANDSCAPE MATERIAL FOR THE REHABILITATION	Cheapest CMA Trading Enterprise	R 1, 594, 980.20	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 010- 2017/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER COMMUNICATION AND MARKETING SERVICES IN SUPPORT OF THE NRCS STRATEGY AND PLANS ON BEHALF OF THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN ADHO	TAU YA PHOKO Group (Pty) Ltd	R 3,490,250.00	Level 1	97.28

**GAUTENG: OFFICE OF THE OMBUD FOR FINANCIAL SERVICE PROVIDERS: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/SCSS2017/ T4	OPFA/SCSS2017/T4 (PROVISIONING OF ICT SECURITY SUPPORT SERVICES)	Computer Security and Forensic Solutions (Pty) Ltd	R614 100.00.	Level 4	92.00

**GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL): SANRAL NORTHERN REGION: TOLLS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BANK ORT/1022/ 86000/ 19	APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE BANKING AND RELATED SERVICES TO SANRAL FOR THE ELECTRONIC TOLL COLLECTION SYSTEM AND VALUE-ADDED SERVICES.	FirstRand Bank Limited	R191 898 797.68	Level 1	100
				Level 1	

**GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: MARKETING AND COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA 66130/ 100/ 2019/ 04	PROVISION OF STAKEHOLDER RELATIONS AND SOCIAL FACILITATION SERVICES	BLUEPRINT GROUP	R 92 423 060.16	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB40/ 2018/ 19HSE	APPOINTMENT OF GEOGRAPHIC INFORMATION SYSTEMS (GIS) PROFESSIONALS ON THE DEPARTMENT'S DATABASE, TO PROVIDE THE SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.	Land Resources International (PTY) LTD		LEVEL 2	98
ZNB40/ 2018/ 19HSE	APPOINTMENT OF GEOGRAPHIC INFORMATION SYSTEMS (GIS) PROFESSIONALS ON THE DEPARTMENT'S DATABASE, TO PROVIDE THE SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.	Information Decision Systems	-	-	80
ZNB40/ 2018/ 19HSE	APPOINTMENT OF GEOGRAPHIC INFORMATION SYSTEMS (GIS) PROFESSIONALS ON THE DEPARTMENT'S DATABASE, TO PROVIDE THE SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.	Promap Civil Engineering Surveys (PTY) LTD	-	-	80
ZNB40/ 2018/ 19HSE	APPOINTMENT OF GEOGRAPHIC INFORMATION SYSTEMS (GIS) PROFESSIONALS ON THE DEPARTMENT'S DATABASE, TO PROVIDE THE SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.	Professional Mobile Mapping	-	Level 2	98

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03956W-WIMS 060754	Maphovela H.S. School: Water and sanitation programme ( North Coast Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 06 December 2019	n/a	n/a	n/a
ZNTD 03831W-Wims 063752	Balcom's Hill P. School: Water and sanitation programme (eThekwinini Region)	Awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 06 December 2019	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3898/ 18T	The Construction of Okhombe River Bridge No.3733 at KM2+900 on District Road D1263 in the Ladysmith Region	Leek Construction	R29 953 124.45	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST19/ 020	LESLIE SAPS: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	MURIMI-MARIMA TRADING	R 414 350.75	1	20
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1504	The appointment of services of an audit firm to support Supply Chain Management unit with the provision of accounting, capturing, quality assurance and governance support on all SCM bids for a period of 12 months with an option to renew for a further 12 months	Ubuntu Business Advisory and Consulting (Pty) Ltd	R 3 708 000.00 Including VAT	1	20
E1513	The appointment of a service provider to provide an e-legislation portal on the Department's website for a period of three (3) years	Lexis Nexis (Pty) Ltd	R 739 427.00 Including VAT	5	8
E1515	The appointment of a science communication service provider to assist with the development of text and design of cartoon based posters for the Environmental Programmes of the Department of Environmental Affairs	Jive Media Africa (Pty) Ltd	R 749 640.75	4	12
					20

**NATIONAL: SOUTH AFRICAN REVENUE SERVICE: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 0014/ 2019	PROVISION OF INTEGRATED PEST MANAGEMENT PROGRAM FOR ALL SARS OFFICES, COUNTRYWIDE	Supercare Hygiene	R1 377 062.99	Level 1	20.00
RFP 0014/ 2019	PROVISION OF INTEGRATED PEST MANAGEMENT PROGRAM FOR ALL SARS OFFICES, COUNTRYWIDE	Masana Hygiene Services	R2 071 960.10	Level 2	18.00
RFP 0014/ 2019	PROVISION OF INTEGRATED PEST MANAGEMENT PROGRAM FOR ALL SARS OFFICES, COUNTRYWIDE	Kusile Hygiene 'N Industrial Services	R2 667 562.76	Level 1	20.00

**NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 20/ 2019	To appoint a panel of Professional Service Providers required in the built environment for services required for Human Settlements. Project for a period of 12 months	Awarded to various service providers who met the criteria. Enquiries, please contact the Department of COGHSTA, Northern Cape	N/A	N/A	N/A
NC/ 21/ 2019	To appoint a panel of Contractors required in the built environment for services required for Human Settlements Project for a period of 12 months	Awarded to various service providers who met the criteria. Enquiries, please contact the Department of COGHSTA, Northern Cape	N/A	N/A	N/A
NC/ 22/ 2019	To appoint a panel of Conveyancers required in the built environment for services required for Human Settlements Project for a period of 12 months	Awarded to various service providers who met the criteria. Enquiries, please contact the Department of COGHSTA, Northern Cape	N/A	N/A	N/A

**WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 014/ 19	PROCUREMENT OF A SERVICE PROVIDER WITH RELEVANT EXPERTISE AND EXPERIENCE TO UNDERTAKE THE DEVELOPMENT OF A PROGRAMME TO IMPROVE THE ECONOMIC WATER RESILIENCE OF THE MANUFACTURING	PALMER DEVELOPMENT GROUP	R 748 580	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH29/ 2019	RCCH29/2019: THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF THE CARDIOVASCULAR SOFTWARE REQUIRED FOR THE INTEGRATION OF THE CARDIAC IMAGES INTO PACS	PHILIPS SOUTH AFRICA COMMERCIAL	R3 133 301.00	LEVEL 3	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0198/ 2019	Rendering of a comprehensive cleaning service at Lentegeur Laundry, Mitchell's Plain, Department of Health, Western Cape Government for a three (3) year period	Sivuyile Maintenance Services	R1,547,482.80	1	100
WCGHSC0211/ 2019	Rendering of a cleaning service at the Western Cape College of Nursing: Metro West Campus in Athlone, Department of Health, Western Cape Government for a three (3) year period	Zara Cleaning Services CC	R2,494,476.48	1	100
WCGHSC0211/ 2019	Rendering of a cleaning service at the Metro East Campus in Stikland, Department of Health, Western Cape Government for a three (3) year	Top 'n Nos CC	R832,260.00	1	100

**WESTERN CAPE: ROBBERN ISLAND MUSEUM: ALL FUNCTIONAL SECTIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RIM EST 06-2018/ 2019	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR ROBBERN ISLAND MUSEUM; IN CAPE TOWN AT QUAY 501, JETTY 1 AND NELSON MANDELA GATEWAY (NMG) BUILDING AND ON ROBBERN ISLAND (RI)	GREYSTONE TRADING 38900 T/A CITY SERVICES	R 15,022,224.00	20	100
RIM FIN 01- 2019/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN OF THREE (3) COFFEE MACHINES ON LEASE TO ROBBERN ISLAND MUSEUM (RIM) FOR THE PERIOD OF SIXTY (60) MONTHS	MIDNIGHT OIL CONSULTING	R 960,431.88	20	100

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