



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 666

Pretoria, 4 December 2020

No. 3135

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.gpwnonline.co.za>

PART 1 OF 2

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

ISSN 1682-4501



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

IMPORTANT NOTICE OF OFFICE RELOCATION**government
printing**Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICAPrivate Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website: www.gpwonline.co.za**URGENT NOTICE TO OUR VALUED CUSTOMERS: PUBLICATIONS
OFFICE'S RELOCATION HAS BEEN TEMPORARILY SUSPENDED.**

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Fertilizer to Brandvlei, Breede River, Overberg and Voorberg Management Areas for a two years period</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Brandvlei, Breede River Management areas, R45 between Rawsonville & Worcester- no cost Overberg Management area, R43, Greyton turn off and Voorberg Management Area, R44, Porterville, 6810- no cost</p> <p>(2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X23, Huguenot, 7646. May be deposited in the tender box situated at Breede River Management Area not later than 11:00 o'clock on the closing 28 January 2021</p> <p><i>For technical information please contact:</i> Mr Jackson D, Mr De Kock S and Mr Spies JJ. Tel: 023-3408031, 028-2151021 and 022-931 8147. Fax: 021-2158098. Hours: 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Poni N, Mr Faas P, Mr Ruiters and Ms Dzakwa S, Tel: 021- 0233408186, 028-2151232, 021-3487726, Fax: 021-8670246, Email: nkateko.mushwana@dcs.gov.za, nosikhumbuzo.poni@dcs.gov.za, sisiphiwe.dzakwa@dcs.gov.za, Hours: Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Brandvlei, Breede River, Overberg and Voorberg Management areas- Western Cape	WCR 4/ 2020	2021-01-28 at 11:00
<p>Supply and delivery of Workshop Equipment to Drakenstein Management Area (Oven 240 Loaf electricity rotary with 6 trolleys, pans & lid, Dough Moulder and Dough Mixer 200kg)</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Drakenstein Management Area, Wemmershoek/Franschoek Road, Paarl- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X23, Huguenot, 7646. May be deposited in the tender box situated at Drakenstein Management Area not later than 11:00 o'clock on the closing 26 January 2021</p> <p><i>For technical information please contact:</i> Mr Lawrence L. Tel: 021-8648034. Fax: 021-8670246 Email: leon.lawrence@dcs.gov.za. Hours: 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Vukuza P.O, Tel: 021- 8648076, Fax: 021-8670246, Email: phaphama.vukuza@dcs.gov.za. Hours: Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Drakenstein Management Areas- Western Cape	WCR 3/ 2020	2021-01-26 at 11:00
<p>Supply and Delivery of 1 x Complete Portable X-Ray Flash Instrument (Minimum of 50Kv) that have the ability to Analyze the following Material Specifications: Stainless Steel, Low Alloy Steel, Tool Steels, Aluminium Alloys, Magnesium Alloys and Titanium Alloys. Instrument to include all Accessories for the complete operation of Instrument.</p> <p><i>Site Meeting(s):</i> ..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>, Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Flight Sergeant M.G. Delpport. Tel: 012 672 4605. Fax: 012 672 3905. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, Tel: 012 351 2266, Fax: 012 351 2340, Hours: 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/727.</p>	Gauteng: Department of Defence: 5 Air Servicing Unit, Air Force Base Waterkloof	SPU/ B/ 5 ASU/ 083/ 20	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Six (06) x 1000 Litre Water Trailers and Twelve (12) x 2500 Litre Water Trailers for Joint Tactical Headquarters Mpumalanga. (Procurement Plan Number: DOD PROC PLAN 20-21/ OPS/638). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 14 December 2020 at 11:00am. Bidders Information Briefing Session will be held at Joint Tactical Headquarters Mpumalanga, Nelspruit. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Joint Tactical Headquarters Mpumalanga, Nelspruit..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Staff Sergeant K.F.Mabula. Tel: (013) 759-6255/ 072 839 5640. Fax: (013) 759-6201. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6684, Fax: 012 649-6687</p>	Mpumalanga: Department of Defence and Military Veterans: Joint Tactical Headquarters Mpumalanga	CPSC- B- COR-022- 2020	2021-01-11 at 11:00
<p>Supply, Delivery, Commission, Maintain and Train Personnel on Twelve (12) x Mobile Ablution Trailers. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAMHS/669). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M. Maartens. Tel: (012) 671 5091/ 082 561 2802. Fax: (012) 671- 5121 Email: SAMHS.LCM@gmail.com. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6684, Fax: 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Directorate Military Health Logistics	CPSC- B- M- 108-2020	2021-01-12 at 11:00
<p>THE SUPPLY AND DELIVERY OF SURGICAL SUNDRIES (TEST KITS AND COLD CHAIN BOXES) TO THE DEPARTMENT OF HEALTH FOR A 3 YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 4 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. An electronic bid document can also be downloaded on the Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 29 January 2021. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Z Manyela. Tel: 040-608 9669 Email: zukile.manyela@echealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z Manyela, Tel: 040-608 9665, Email: zukile.manyela@echealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: Pharmaceutical	SCMU3- 20/ 21-0230- HO	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>North West Community Education & Training College tender no. NWCETC2020/006 - Supply and delivery of Covid 19 PPE in our centers in the North West Province.</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:30. Compulsory briefing session to be held on the 10th of December 2020 at North West Community Education and Training College car park premises at 10.30am..</p> <p><i>Site Meeting(s):</i> 45 Van Velden Street, Brits, 0250 on the 10th of December 2020 at 10:30 am (car park)..</p> <p><i>Bids obtainable from:</i> Ms Deka, SCM Manager. No payments of documents will be done. Just request for the documents from the SCM Manager by sending a request on PDeka@NW.CETC.edu.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 45 Van Velden Street, Brits, 0250. To be delivered in a tender box in the car park area of the North West Community Education and Training College premises.</p> <p><i>For technical information please contact:</i> Ms. P. Deka. <i>Tel:</i> 0121104470 <i>Email:</i> PDeka@NW.CETC.edu.za. <i>Hours:</i> 8:00 am to 16:30 hrs.</p> <p><i>For completion of bid documents please contact:</i> Ms. P.Deka, <i>Tel:</i> 0121104470, <i>Email:</i> P.Deka@NW.CETC.edu.za, <i>Hours:</i> 8:00 am to 16:30 hrs.</p> <p>N/A.</p>	North West: Department of Higher Education and Training: Department of Supply Chain Management	Q70737771	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 (TWO) x MARKER ROAD: SELF PROPELLED: STANDARD</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R230 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S023/ 20	2021-02-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to assist ICASA with the development of implementation plans for the radio frequency migration plan 2013 and 2019 as well as the implementation of the international mobile telecommunication road map 2014 and 2019, and the consequential development of the radio frequency spectrum assignment plans for a period of eight (8) months</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / Tenders / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169. The documents must be deposited in the tender box situated at ICASA offices, 350 Witch-Hazel Avenue Block C, Eco-point office Park, Eco-Park, Centurion, 0169 before or on the closing date</p> <p><i>For technical information please contact:</i> J Molomo. <i>Tel:</i> 012 568 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> J Molomo, <i>Tel:</i> 012 568 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: Licensing	ICASA 22/ 2020	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A VERTICAL ULTRA HIGH VACUUM FITTED WITH A TURBO MOLECULAR PUMP INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Non Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0015	2021-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A HIGH-PERFORMANCE LIQUID CHROMATOGRAPHY SYSTEM WITH AUTO SAMPLER, DIODE ARRAY AND FLUORESCENCE DETECTORS INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Briefing Session:</i> To be held on 27 November 2020, at 11:00. No briefing session.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception, CSIR gate <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (20- 21) T0013	2021-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable Service Provider for Office Cleaning, Sanitation and Disinfection services for SASSA Western Cape Region for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 11 January 2021, at 10:00. Compulsory Briefing Session will be held as follows: 11/01/2021:Cape Town Local Office, Matador Centre,62 Strand Street,Cape Town. 13/01/2021:Vredenburg Sports Ground, Esperia Street, Vredenburg. 15/01/2021: Mosselbay Thusong Centre 108 Adriaans Avenue, Asla Park,Mosselbay. NOTE: Bidder may attend one briefing session..</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session will be held as follows: Cape Town,Vredenburg Local Office and Mosselbay Thusong Centre.</p> <p>NOTE: Bidder may attend one briefing session..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr M Martin. <i>Tel:</i> 021 469 0398. <i>Fax:</i> N/A <i>Email:</i> MilesM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nandipha Mlonyeni, <i>Tel:</i> 021 496 0401, <i>Email:</i> Nandiphaml@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that briefing session is compulsory and bidders may attend one session. Venue where briefing session will be held will close 15 minutes after the starting time of 10:00 am.</p>	Western Cape: South African Social Security Agency: Facilities Management and Auxiliary Services	SASSA: 30- 20-CS- WC	2021-01-29 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Internet Connectivity Services</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. Briefing session is not mandatory. Prior registration is required..</p> <p><i>Site Meeting(s):</i> On via zoom. A registration link will be published on the e-Procurement site at https://votaquotes.elections.org.za/eproc_inter/Default.aspx where interested parties will be required to register for the session. The deadline for registration is 14 December 2020 at 10h30..</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 012 622 5589 <i>Email:</i> maphangal@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/ ICT- 05/ 2020	2021-01-15 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a managed printing solution for the Northern Cape Community Education & Training College for a period of 36 months.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> http://www.nccetc.edu.za/Supply_Chain/tenders.html</p> <p><i>Payment Details:</i> No cost implications</p> <p><i>Post or Deliver Bids to:</i> 19 Oliver Road, Klisserville, Kimberley, Northern Cape. Place documents in tender box at the delivery address</p> <p><i>For technical information please contact:</i> Ms E Phaladi. <i>Tel:</i> 053 7530000 <i>Email:</i> EPhaladi@NC.CETC.edu.za. <i>Hours:</i> 07:30 - 16:30 (Fridays: 07:30 - 13:00).</p> <p><i>For completion of bid documents please contact:</i> Ms E Phaladi, <i>Tel:</i> 053 7530000, <i>Email:</i> EPhaladi@NC.CETC.edu.za, <i>Hours:</i> 07:30 - 16:30 (Fridays: 07:30 - 13:00).</p>	Northern Cape: Department of Higher Education and Training: Northern Cape Community Education & Training College	NCCETC2020/ 03	2021-01-29 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Medical Forms, Books and Registers for Directorate Military Health Logistics. (Procurement Plan Number: DOD PROC PLAN 20-21/ SAMHS(DMH LOG)/737). Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Major P. Manyana. <i>Tel:</i> (012) 484 2761/072 156 9163. <i>Fax:</i> (012) 484-2887 <i>Email:</i> tpmanyana@telkom.com. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Directorate Military Health Logistics	CPSC- B- M- 086- 2020	2021-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of post-mortem blood alcohol sampling kits for a period of 24 months.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>, Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Pathology Services	NDOH 36 / 2020-2021	2021-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of toxicology sampling kits for a period of three (03) years.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>, Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Pathology Services	NDOH 37/ 2020-2021	2021-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF NINETY-THREE (93) ADDITIONAL CALF COMPRESSION DEVICES ON A PLACEMENT AGREEMENT AND THE SUPPLY AND DELIVERY OF ADDITIONAL CONSUMABLES FOR DVT PROPHYLAXIS TO TYGERBERG HOSPITAL EFFECTIVE 9 MARCH 2021 UNTIL 28 FEBRUARY 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> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 523/2020 AND Bidders Name.</p> <p>A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209. Cash payments at Admin Building, Ground Floor, Room 46, <i>Notes:</i> Proof of Payment must be emailed to Shanice. Nel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h00 - 15h00, Monday to Friday.. Completed bid document to be returned on or before 22 January 2021 11:00 am.</p> <p><i>For technical information please contact: Ms M. Rossouw. Tel:</i> 021 938 4952. <i>Fax:</i> n/a <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:00pm.</p> <p><i>For completion of bid documents please contact: Ms Shanice Nel, Tel:</i> 021 938 4981, <i>Fax:</i> 021 938 5628, <i>Email:</i> Shanice.Nel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:00pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:00 Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 523/ 2020	2021-01-22 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of frozen products (Poultry, Fish and Vegetables) at Livingstone, PE Provincial and Dora Nginza Regional Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Nurses lounge, Nurses Home Building, Livingstone Hospital, Stanford road, Korsten, Port Elizabeth. Briefing NOT compulsory.</p> <p><i>Bids obtainable from:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth, on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 04 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth not later than 11:00am on the closing date of 27 January 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa. <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183 <i>Email:</i> thandi.mnabisa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa, <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183, <i>Email:</i> thandi.mnabisa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0223- CPE	2021-01-27 at 11:00
<p>Supply and delivery of Confectionery/ Bread at Livingstone, PE Provincial and Dora Nginza Regional Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Nurses lounge, Nurses Home Building, Livingstone Hospital, Stanford road, Korsten, Port Elizabeth. Briefing NOT compulsory.</p> <p><i>Bids obtainable from:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth, on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 04 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth not later than 11:00am on the closing date of 27 January 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa. <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183 <i>Email:</i> thandi.mnabisa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa, <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183, <i>Email:</i> thandi.mnabisa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0224- CPE	2021-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Dairy products at Livingstone, PE Provincial and Dora Nginza Regional Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Nurses lounge, Nurses Home Building, Livingstone Hospital, Stanford road, Korsten, Port Elizabeth. Briefing NOT compulsory.</p> <p><i>Bids obtainable from:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth, on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 04 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth not later than 11:00am on the closing date of 27 January 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa. <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183 <i>Email:</i> thandi.mnabisa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa, <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183, <i>Email:</i> thandi.mnabisa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0226- CPE	2021-01-27 at 11:00
<p>Supply and delivery of Dry Goods/groceries at Livingstone, PE Provincial and Dora Nginza Regional Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Nurses lounge, Nurses Home Building, Livingstone Hospital, Stanford road, Korsten, Port Elizabeth. Briefing NOT compulsory.</p> <p><i>Bids obtainable from:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth, on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 04 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth not later than 11:00am on the closing date of 27 January 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa. <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183 <i>Email:</i> thandi.mnabisa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa, <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183, <i>Email:</i> thandi.mnabisa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0227- CPE	2021-01-27 at 11:00
<p>Supply and delivery of Fresh Vegetables and Fruit at Livingstone, PE Provincial and Dora Nginza Regional Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Nurses lounge, Nurses Home Building, Livingstone Hospital, Stanford road, Korsten, Port Elizabeth. Briefing NOT compulsory.</p> <p><i>Bids obtainable from:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth, on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 04 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth not later than 11:00am on the closing date of 27 January 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa. <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183 <i>Email:</i> thandi.mnabisa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa, <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183, <i>Email:</i> thandi.mnabisa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0228- CPE	2021-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Meat products (fresh and processed) at Livingstone, PE Provincial and Dora Nginza Regional Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Nurses lounge, Nurses Home Building, Livingstone Hospital, Stanford road, Korsten, Port Elizabeth. Briefing NOT compulsory.</p> <p><i>Bids obtainable from:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth, on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 04 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth not later than 11:00am on the closing date of 27 January 2020.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa. <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183 <i>Email:</i> thandi.mnabisa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa, <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183, <i>Email:</i> thandi.mnabisa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0229- CPE	2021-01-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Cleaning Material at Livingstone, PE Provincial and Dora Nginza Regional Hospital for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 13:00. Nurses lounge, Nurses Home Building, Livingstone Hospital, Stanford road, Korsten, Port Elizabeth. Briefing NOT compulsory.</p> <p><i>Bids obtainable from:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth, on payment of a non-refundable fee of R100(One Hundred Rands) per document. Bid documents will be available from 04 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents will also be available at no cost in the departmental website : www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health – Livingstone Tertiary Hospital, Second Floor, Nurses Home Building- Bid Box – Opposite Room 238, Standford Road, Korsten-Port Elizabeth not later than 11:00am on the closing date of 27 January 2020. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa. <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183 <i>Email:</i> thandi.mnabisa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Valentine Coetzee / Mr Kevin Jooste / Ms Thandi Mnabisa, <i>Tel:</i> 041405 2424 / 405 2320 / 405 2183, <i>Email:</i> thandi.mnabisa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health	SCMU3- 20/ 21-0225- CPE	2021-01-27 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to bid for the production, printing, finishing and delivery of recyclable plastic library bags over a period of 3 years for Western Cape Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape.</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 11:00. Please take note that there will be a Compulsory Briefing Session on Wednesday 9 December 2020 at 11:00. Contact person Mr Moegamat Sedick Khan (021) 483 9560. Venue: 3rd Floor Boardroom, Library Service, c/o Chiappini & Hospital Streets, Cape Town. Please register your intention to attend this briefing session with Mr Khan who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session..</p> <p><i>Site Meeting(s):</i> See above..</p> <p><i>Bids obtainable from:</i> 1. E-mail: Moegamat.Khan@westerncape.gov.za (Soft copies only) - No cost</p> <p>2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who attend but who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session., <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted.</p> <p><i>For technical information please contact:</i> Mr Neville Adonis. <i>Tel:</i> (021) 483 2145 <i>Email:</i> Neville.Adonis@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Moegamat Sedick Khan, <i>Tel:</i> (021) 483 9560, <i>Email:</i> Moegamat.Khan@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session (no later than 11:15) as late comers run the risk of being refused entrance to the meeting venue if the early attendees requested such refusal..</p>	Western Cape: Department of Cultural Affairs and Sport: Library Service	5/ 1/ 3 CAS 01/ 2020	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLE SERVICE PROVIDER TO CREATE AND IMPLEMENT A COMPREHENSIVE SECURITY/SYSTEM, SUPPLY, INSTALL AND MAINTAIN ELECTRONIC SECURITY ACCESS CONTROL ACCESS AND CCTV CAMERA SYSTEMS FOR EASTERN CAPE DEPARTMENT OF HEALTH HEAD QUARTERS (DUKUMBANA BUILDING)</p> <p><i>Bids obtainable from:</i> Request for Proposal documents will be available at Supply Chain Management, 1st floor, Global Life Building, Independence Avenue, Bisho on the 7 December 2020 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Department of Health, SCM Unit, 1st floor, Global Life Building, Bisho on the closing date of 06 January 2021 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Department of Health, SCM Unit, 1st floor, Global Life Building, Bisho on the closing date of 06 January 2021 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Masechaba Lottering. <i>Tel:</i> 040-608 9666 <i>Email:</i> masechaba.lottering@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040-608 9666, <i>Email:</i> masechaba.lottering@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: SECURITY	SCMU3- 20/ 21- 0179- HO	2021-01-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR GOODS AND SERVICES AT THE VULINDLELA ACCOMMODATION AND CONFERENCE CENTRE (VACC), CDC SUNRISE HOTEL (SH) AND EVENTS MANAGEMENT SERVICES (EMS). The CDC is inviting professional service providers to respond to the Request for Proposal (RFP) for the aforementioned supply of Goods and Services for VACC, SH and EMS sites in the Nelson Mandela Bay. CDC Procurement Policy & Procedures shall apply. Public Finance Management Act (PFMA) Sections 36 and 49 shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 shall apply. The 80/20 preference point system, as per the Preferential Procurement Policy Framework Act 2000: Preferential procurement Regulation 2017 is applicable for allocating points for price and preference points. The following scores will be applied. Price - 80 and B-BBEE Score - 20. Joint Venture & Consortiums will not be accepted due to the nature of goods and services that require a single entity appointment. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 09:00. There will be a non- compulsory virtual briefing meeting to be held on Monday, 18th January 2021 at 09h00-12h00 for (CDC/597/20 A-P) and 13h00-16h00 for (CDC/597/20 Q-Z and CDC/597/20 AA-CC), where representatives from the Coega Development Corporation will meet the prospective Bidders to share vital information for the tender requirements. A link on how to attend the Virtual Briefing Meeting will be provided on the CDC's website. Briefing Notes will be packaged and placed on the CDC's website..</p> <p><i>Bids obtainable from:</i> The Tender documents can be downloaded from the CDC website: www.coega.com from 10h00 on Tuesday, 8th December 2020 at no cost. No tender documents will be available on site.</p> <p><i>Post or Deliver Bids to:</i> CDC main office Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original document shall be placed in a sealed envelope marked: CDC/597/20 (A- CC): PREFERRED SERVICE PROVIDERS FOR GOODS AND SERVICES AT THE VULINDLELA ACCOMMODATION AND CONFERENCE CENTRE (VACC), CDC SUNRISE HOTEL (SH) AND EVENTS MANAGEMENT SERVICES (EMS). Separate envelopes must be submitted for each contract.</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, Tel: Not allowed to phone, Fax: N/A, Email: tenders@coega.co.za, Hours: 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 above relating to this request for bid will be permitted.</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 597/ 20</p>	<p>2021-02-08 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND INSTALLATION OF IRRIGATION AT NDONYELA AT MANGWANENI PROJECT AT BULWER TOWN HARRY GWALA DISTRICT Prequalification: ((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017 (iii) CIDB 2 CE/SH Minimum</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / Tenders www.etenders.gov.za free of charge, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MR M MALUNGA. Tel: 076 7544 248. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Miss Nozizwe Makaula, Tel: 033 355 9019, Email: nozizwe.makaula@kzndard.go.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge..</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids</p>	<p>DARD34/ 20A</p>	<p>2021-01-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF SERVICE PROVIDERS FOR THE SUPPLY OF CONSUMABLES/RE-FILL, DEEP CLEANING OF TOILETS, INSTALLATION AND MAINTENANCE SERVICE OF HYGIENE EQUIPMENT TO GAUTENG DEPARTMENT OF EDUCATION (GDE) OFFICES FOR A SPECIFIC TERM PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; <i>Payment Details: NA</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nkeke Salome Parage. <i>Tel:</i> (011) 355-0077. <i>Fax:</i> N/A <i>Email:</i> Nkeke.Parage@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Londiwe Pitsane, <i>Tel:</i> (011) 355-1076, <i>Fax:</i> N/A, <i>Email:</i> Londiwe.Pitsane@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Thapelo Mohlanga e-mail: Thapelo.Mohlanga@gauteng.gov.za</p>	Gauteng: Department of Basic Education: Procurement	GT/ GDE/ 066/ 2020	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of a Tele-Video Conference System with a Maintenance Plan of Three (3) Years for Defence Force Service Commission Secretariat. (Procurement Plan Number: DOD PROC PLAN 20-21/DFSC/639). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 14 December 2020 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Headquarters Unit, Erasmuskloof, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at Department of Defence Headquarters Unit, Erasmuskloof, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Ms Z. Maya. <i>Tel:</i> (012) 367 9328 or 083 861 6068. <i>Fax:</i> (012) 367-9346. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 649-6684, <i>Fax:</i> 012 649-6687</p>	Gauteng: Department of Defence and Military Veterans: Defence Force Service Commission Secretariat	CPSC- B- G- 145- 2020	2021-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LEGAL SERVICE PROVIDERS INCLUDING DEBT COLLECTORS FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. All enquirers to be forwarded by email to officials listed. Responses will be uploaded to etender portal and Departmental website one week prior to bid closure.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 1, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. Bids should be submitted in sealed envelopes marked “Bid – ZNB67/2020/21HSE”. The Bid Box 1 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001</p> <p><i>For technical information please contact:</i> Ms. O. Anderson. <i>Tel:</i> 033 392 6414. <i>Fax:</i> n/a <i>Email:</i> odette.anderson@kzndhs.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize, <i>Tel:</i> 031 336 5142/5166/5165/5241, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/siphesihle.biyase@kzndhs.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is limited to bidders who will meet the following pre-qualification criteria as per Preferential Procurement Regulations 2017. (a) a bidder having a minimum B-BBEE status level 1, or; (b) an EME or QSE. Note: A bid that fails to meet any pre-qualifying criteria stipulated above will not be considered.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB67/ 2020/ 21HSE	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry:GOLELA and ONVERWACHT:Appointment of the service provider for the maintenance and repairs on building ,Civil,Mechanical and Electrical Infrastructure and installations at Two Ports of Entry,s for a 36 Months period Prospective bidders must meet the below criteria to qualify for further consideration for price and preference:detailed functionality will be included in the tender document in the PA 04 Form Notice and invitation to tender: NB: BBB-EE level one(1) and Level(2) only!!!qualify to tender for this project accredited by SANAS or Sworn affidavit on the DTI WEB: Minimum functionality: The service provider to submit proof of full-time workforce for this project 30%,The service provider to submit list of projects similar to this one and contactable references 30%,The service provider to submit adequate financial resources 20%,The service provider to provide the evidence of plant ,utility vehicles and instrumentation owned or to be hired to carry out the project 20%. NB:The service provider to fully complete and submit Annexure B for mandatory 30% sub contracting</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 00:00. Venue: Golela Port of Entry. Time: 11H00. Date:18 January 2021.</p> <p><i>Site Meeting(s):</i> The briefing will be conducted. Venue: Golela Port of Entry. Time: 11H00. Date: 18 January 2021.</p> <p><i>Bids obtainable from:</i> Tender document will be purchased with the non-refundable amount of R700,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the www.etenders.gov.za at the National Treasury Website at no cost (for free), <i>Payment Details:</i> Tender document will be purchased with the non-refundable amount of R700,00 at the departmental premises:method of payment is cash only!! OR can be downloaded at the www.etenders.gov.za at the National Treasury Website at no cost (for free), <i>Notes:</i> NO LATE BIDS WILL BE CONSIDERED:CLOSING IS AT 11H00 SHARP!!!!!!.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Bosman and Madiba ST: Private bag X 65: Pretoria Central: 0001. Department of Public Works: CGO Building: Bosman and Madiba ST: Pretoria Central</p> <p><i>For technical information please contact:</i> Musawenkosi Mcwango. <i>Tel:</i> 012 406 2150/073 648 6837. <i>Fax:</i> N/A <i>Email:</i> musawenkosi.mcwango@dpw.gov.za. <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Joseph Nyalunga, <i>Tel:</i> 012 406 1655, <i>Fax:</i> N/A, <i>Email:</i> joseph.nyalunga@dpw.gov.za, <i>Hours:</i> 7:30-12:45 after lunch 13:30-15:30.</p> <p>NB:All bidders who do not comply with all the requirements stated will not be considered for further evaluation for price and preference. Compulsory:PA 36 Local production and content of designed sectors must be duly signed and completed. The required grading for the project is 7CE or higher.</p>	Gauteng: Department of Public Works: Supply chain management	H20/ 016 AI	2021-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice Magistrate Courts: Himeville, Howick and Mooi River: Installation of Additional Water Tanks It is estimated that tenderers should have CIDB contractor grading designation of 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: Level 1 Submission of the Sworn Affidavit of BBBEE certificate attested by the Commissioner of Oath or valid SANAS approved BBBEE certificate (subject to verification). Bidders must comply with SANS and OHS Act 85 of 1993 including COVID-19 Regulations. It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works</p> <p>Any technical queries please contact Project: Mr Zama Magubane 031-314 7333 / 071 354 6019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/11/07. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Zama Magubane. <i>Tel:</i> 031-314 7333 / 071 354 6019. <i>Fax:</i> 086 630 9560 <i>Email:</i> zama.magubane@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification.</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 11/ 07	2021-02-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GARDEN ROUTE AND CENTRAL KAROO: GENERAL FACILITIES: SERVICING AND MAINTENANCE OF ALL PUMPS FOR 3 YEARS. DESIGNATED CIDB GRADING: 2ME OR HIGHER</p> <p><i>Bids obtainable from:</i> 4th floor, York Park Building, St. John's Street, George. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R70 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John's Street, George</p> <p><i>For technical information please contact:</i> YASSEEM KAYWITS. <i>Tel:</i> 044 813 2817 <i>Email:</i> yasseem.kaywits@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	T011/ 20	2021-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR IMPLEMENTATION AND MONITORING SUPPORT FOR THE HDA TURN AROUND STRATEGY.</p> <p><i>Briefing Session:</i> NO.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 7 December 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 7 December 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 18 January 2021. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jane Mahlangu. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jane.Mahlangu@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Region B	HDA/ JHB/ 2020/ 028	2020-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to supply and install outboard motors. Evaluation will be on functionality and 80/20 point system.</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 11:00. A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00am..</p> <p><i>Site Meeting(s):</i> Board Room, 1a Herrwood Drive uMhlanga Rocks, 11:00am.</p> <p><i>Bids obtainable from:</i> Bids Documents available at KwaZulu-Natal Sharks Board, 1a Herrwood Drive, uMhlanga Rocks</p> <p>The tender document will be available 08 December 2020 and may be collected upon producing proof payment (deposit slip: no cash will be accepted), <i>Payment Details:</i> The banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge, <i>Notes:</i> Tenders should also provide 1 original and 4 copies of bound proposal must be submitted with the bid.</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive, uMhlanga Rocks, 4320. Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Frank Mtolo. <i>Tel:</i> 031 566 0461. <i>Fax:</i> N/A <i>Email:</i> frank@shark.co.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 031 566 0422, <i>Fax:</i> 031 566 0493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>• NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 08 December 2020 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p>	KwaZulu-Natal: Natal Sharks Board: Finance (SCM)	ZNT20/ 21KZNSB06	2020-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to request for bids from service providers for bid no OCJ2020/06: Advertisement of a Comprehensive Employee Health and Wellness services for period of thirty-six (36) months for the OCJ</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 11:00. The compulsory briefing session will be held..</p> <p><i>Site Meeting(s):</i> Office of the Chief Justice Head Office in Midrand, National Office 188 14th Road Noordwyk, Midrand 1685.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Ms. M Mpepele, <i>Tel:</i> 010 493 2500 <i>Email:</i> MMpepele@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Employee Health and Wellness	OCJ2020/ 06	2021-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, construction, installation and commissioning of a fixed dome biogas digester system followed by training in operations and maintenance of the digester at Sibonile Primary School for the Visually Impaired.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> .</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Working for Energy	3820	2021-01-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, construction, installation and commissioning of a fixed dome biogas digester system followed by training in operations and maintenance of the digester at Montsosi Primary School in Zone 7 Sebokeng.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> .</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 0110384316, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 07:00-15:30.</p>	Gauteng: South African National Energy Development Institute: Working for Energy	3920	2021-01-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 16-2020: PROCUREMENT OF AN APPLICATION PERFORMANCE MONITORING SOLUTION INCLUDING MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 09:00. Due to "lockdown" restrictions the briefing session/s will be held remotely (internet). The details of the briefing session/s is noted in the main tender document.</p> <p><i>Site Meeting(s):</i> Remote via the internet (Zoom).</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 4 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 24/12/2020..</p>	Gauteng: South African Revenue Service: Service Infrastructure and Operations Management	RFP 16- 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 23-2020: THE APPOINTMENT OF a SERVICE PROVIDER PER REGION FOR THE PROCUREMENT, MAINTENANCE AND SUPPORT OF TECHNICAL SECURITY EQUIPMENT AND TECHNICAL SECURITY SERVICES</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 09:00. Due to "lockdown" restrictions the Compulsory briefing session/s will be held remotely (internet). The details of the compulsory briefing session/s is noted in the main tender document and will also be published on the SARS website.</p> <p><i>Site Meeting(s):</i> Remote via the internet (Zoom).</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 4 December 2020.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 24/12/2020..</p>	Gauteng: South African Revenue Service: Service Infrastructure and Operations Management	RFP 23- 2020	2021-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2322/2020: Request to approve the procurement of professional services for the Sita employee assistance programme (EAP) for a period of three (03) years, with an option to renew for two (02) years.</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 10:00. Non-Compulsory Vendor Briefing Session.</p> <p><i>Site Meeting(s):</i> https://jitsi.sita.co.za/RFB2322-2020BriefingSession.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code 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> Bongsi Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongsi.mochalatjie@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongsi Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongsi.mochalatjie@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2322/ 2020	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide long service Gold Coins for the South African Human Rights Commission</p> <p><i>Briefing Session:</i> No briefing session, on the 08 January 2021 final queries related to the bid must be emailed so that we can clarify to bidder(s) the scope and extent of work to be executed..</p> <p><i>Bids obtainable from:</i> The bid documents will be for free, and can be download at the SAHRC website (www.sahrc.org.za) under opportunities, <i>Notes:</i> Documents must be delivered and deposited to the tender box before the closing date..</p> <p><i>Post or Deliver Bids to:</i> South African Human Rights Commission, 33 Hoofd Street, Braampark Forum 3, Braamfontein</p> <p>BID/PROPOSAL SUBMISSIONS MUST BE IN THE ORIGINAL, AND MUST INCLUDE ALL INFORMATION AS REQUESTED IN THE BID/PROPOSAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Kenneth Seretse. <i>Tel:</i> +27 11 877 3615 <i>Email:</i> kseretse@sahrc.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thenjiwe Dlamini, <i>Tel:</i> 011 877 3641, <i>Email:</i> tdlamini@sahrc.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>South African Human Rights Commission reserves the right not to award the lowest bidder, and only bidders registered on the Central Suppliers Database are eligible to submit bids..</p>	National: The South African Human Rights Commission: Supply Chain Management	2020/ 5	2021-01-22 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT KUBELA SS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL43	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MALEKUTU SENIOR SS AND TENYANE SS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL41	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT TSHIKHOVHOKHOVHO PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL40	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT THIVHULAWI RUDZANI PS AND TSHIWEDZA PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL39	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MUTENDE PS AND MUTHUNDINNE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL38	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT TSHINO PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL37	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MONAPANAPE PS AND MOTSATSI PS AND TSHWATLHAKGE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL35	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT NTSHTSHIMALE PS AND TSATANE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL34	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MOTSEMOGOLO PS AND NKGARI PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL32	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MASHABELA PS AND MMAKADIKWE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL33	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MASERALA PS AND MORETSELE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane.</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL30	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT RANONG PS AND SEDIKWE PS AND SWIKE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL31	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MAPHALE PS AND PEBETSE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL29	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MOKALAPA PS AND MOKGOSHI PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL28	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION INFRASTRUCTURE USING ALTERNATIVE BUILDING TECHNOLOGY AT KOLOBE RAMASOBANA SS AND MODIMOLLE 2 PS IN THE LIMPOPO PROVINCES</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL49	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MMESHI PS AND MOGALETLWA PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane.</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL26	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MATLABONG PS AND THOROMETSANE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL24	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT THOTO PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. Tel: 0152912405. Fax: 0114033425 Email: vongani@themvulatrust.org.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL27	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MASEHLENG PS AND MPHAANENG PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education: The Mvula Trust	TMT- DBE- 2021-SAFE- LPCL25	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MASHILOMPANA PS AND MATHEKO PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL04	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MASHILO PS AND SADU LOWER & HIGHER PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL03	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MALEBONE PS AND MATLEREKENG PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL02	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT RANTSHU PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL01	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MAEPA PS AND NGWANATHULARE PS AND NTAKE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL23	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT LEGADIMANE PS AND MATSEDI PS AND MOOMANE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL21	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT KATISI PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL20	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT LEGABENG PS AND PITSANENG PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL22	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT BATAU PS AND KGOMOTLOU PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL19	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT BAFALADI PS AND BONANG BONANI PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL18	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MNINWA MAHLANGU PS AND RAMMUPUDU PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL17	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MALEMATSA PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL15	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MAAKE PS AND RHULANI PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL14	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MOSHODO PS AND MOTSERERENG PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Par, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL05	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT NDZHOVELA PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL13	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT KUTSAKENI PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park Rhodesdrift Street Bendor, Polokwane.</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL12	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MASEKANE PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL11	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT DITLOU PS AND MALOKONG PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane.</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL10	2020-12-18 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT GODWIN MASIBE PS AND MADIKOTI PUTSOA PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke. <i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL09	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MOTSEPHIRI PS AND SOKALI PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at BAFALADI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL16	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT BOSCHDRAAI PS AND MELKRIVIER PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL08	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MOSHODO PS AND MOTSERERENG PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL05	2020-12-18 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT BORUTLA MOSIMA PS AND POULOS MOSIMA PS IN LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Site Meeting(s):</i> Friday, 11 December 2020 at 11:00 at NDZHOVELA PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> ROP 6 Rhodesdrift Office Park, Rhodesdrift Street, Bendor, Polokwane</p> <p><i>For technical information please contact:</i> Vongani Chauke.</p> <p><i>Tel:</i> 0152912405. <i>Fax:</i> 0114033425 <i>Email:</i> vongani@themvulatrust.org.za.</p> <p><i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Limpopo: Department of Basic Education	TMT- DBE- 2021-SAFE- LPCL07	2020-12-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dept of Justice: Camperdown, Richmond and Howick Magistrates: Facilities for People with Disabilities. It is estimated that tenderers should have CIDB contractor grading designation of 5GB or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: Level 1 Submission of the BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification) It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works Any technical queries please contact Project: Ms Sivuyisiwe Fono Twantwa 031-314 7083 / 083 395 0168.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/11/06 Tenders received after closing time (11:00a.m) will not be accepted <i>For technical information please contact:</i> Sivuyisiwe Fono Twantwa. <i>Tel:</i> 031-314 7083 / 083 395 0168. <i>Fax:</i> 086 630 9560 <i>Email:</i> sivuyisiwe.fono-twantwa@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification. Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 11/ 06	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (AMajuba District): Indonsa Secondary School & Celani Primary School: Water and sanitation: Upgrades to sanitation systems (Open Tender Contract) Contract period: Twelve (12) calendar months CIDB Grading: 5GB or higher Joint venture designation: 3X4GB</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 09:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 11 December 2020, <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 S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03447 W	2021-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (UMzinyathi District): Manqoba High School & Dolo Combined School: Water and sanitation: Upgrades to sanitation systems (Open Tender Contract) Contract period: Twelve (12) calendar months CIDB Grading: 6GB or higher Joint venture designation: 3X5GB or 1X5GB+2X4GB</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 09:00. Department of Public Works, no 40 Shepstone Road, Ladysmith 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 11 December 2020, <i>Cost of Documents:</i> R450.00 (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 S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03664 W	2021-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Basic Education: Midlands Region (AMajuba District): Indonsa Secondary School & Celani Primary School: Water and sanitation: Upgrades to sanitation systems (Open Tender Contract) Contract period: Twelve (12) calendar months CIDB Grading: 5GB or higher Joint venture designation: 3X4GB</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 09:00. Department of Public Works, no 40 Shepstone Road, Ladysmith, 3370.</p> <p><i>Site Meeting(s):</i> Department of Public Works, Midlands Region, Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 to 16H00. Documents will only be collected till 11 December 2020, <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 S Radebe. <i>Tel:</i> 036 638 8089. <i>Fax:</i> 036 638 8099 <i>Email:</i> sanele.radebe@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Tshabalala, <i>Tel:</i> 036 638 8062, <i>Fax:</i> 036 638 8099, <i>Email:</i> linda.dlongolo@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. The Department will conduct a detailed risk assessment prior to the award of the bid. Late submissions will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03447 W	2021-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTRAR OF DEEDS NELSPRUIT : DEPARTMENT OF RURAL DEVELOPMENT AND DEVELOPMENT: ACQUISITION OF ACCOMMODATION MEASURING 4074.9sqm AND 80 PARKING BAYS</p> <p><i>Bids obtainable from:</i> 04/12/2020 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> R900.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</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 W Mnisi. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> wayne.mnisi@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms 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 - 25, Existing Building - 15, Accessibility with regards to transport and other amenities - 10, Ernegy Efficiency - 15, Suitability - 15, Building Specification - 10 and Grading of Building - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 039	2021-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CASTEEL: DEPARTMENT OF EMPLOYMENT AND LABOUR: ACQUISITION OF ACCOMMODATION MEASURING 97.50sqm AND 02 PARKING BAYS</p> <p><i>Bids obtainable from:</i> 04/12/2020 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> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</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 W Mnisi. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> wayne.mnisi@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms 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 - 25, Existing Building - 15, Accessibility with regards to transport and other amenities - 10, Ernegy Efficiency - 15, Suitability - 15, Building Specification - 10 and Grading of Building - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 037	2021-01-11 at 11:00
<p>KWA-MHLANGA : DEPARTMENT OF EMPLOYMENT AND LABOUR: ACQUISITION OF ACCOMMODATION MEASURING 642.70sqm AND 09 PARKING BAYS</p> <p><i>Bids obtainable from:</i> 04/12/2020 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> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</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 W Mnisi. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> wayne.mnisi@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms 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 - 25, Existing Building - 15, Accessibility with regards to transport and other amenities - 10, Ernegy Efficiency - 15, Suitability - 15, Building Specification - 10 and Grading of Building - 10. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST20/ 038	2021-01-11 at 11:00
<p>Appointment of a service provider for the leasing of an office building in the ICASA's Mpumalanga Regional Office in Mbombela (Nelspruit) for a period of ten (10) years.</p> <p><i>Briefing Session:</i> To be held on 08 January 2021, at 09:00. non compulsory briefing session.</p> <p><i>Site Meeting(s):</i> none compulsory on Teams Virtual platforms.</p> <p><i>Bids obtainable from:</i> https://www.icasa.org.za/bids-and-tenders/open-bids</p> <p>04 December 2020, <i>Payment Details:</i> FREE, <i>Notes:</i> Available from the 04 December 2020.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Block C, 350 Witch-Hazel Avenue, Eco-Park, Centurion. Block C, Reception, 350 Witch-Hazel Avenue, Eco-Park, Centurion</p> <p><i>For technical information please contact:</i> Nozipho Nkosi</p> <p><i>For completion of bid documents please contact:</i> SAMUEL J. SIZBA, <i>Tel:</i> 0125683629, <i>Email:</i> ssiziba@icasa.org.za</p>	Mpumalanga: Independent Communications Authority of South Africa: CORPO-RATE SERVICES	ICASA 17/ 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender brief for a contractor to provide repair and renovation as well as painting services to Iziko Museums of South Africa</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. A compulsory briefing session will take place in the TH Barry Lecture Theatre at the Iziko SA Museum, 25 Queen Victoria Street, Cape Town.</p> <p><i>Site Meeting(s):</i> Iziko SA Museum, 25 Queen Victoria Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Iziko website: http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums, 25 Queen Victoria Street, P.O. Box 61 Cape Town 8000. Attention: Ronell Pedro</p> <p><i>For technical information please contact:</i> Fahrnaaz Johadien. <i>Tel:</i> 021 481 3988 <i>Email:</i> fjohadien@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 0214813889, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00. None.</p>	Western Cape: Iziko Museums of South Africa: Department Sports, Art and Culture	SS/ R&R/ 11/ 2020	2020-12-28 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FACILITIES MANAGEMENT</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 10:00. A compulsory briefing session will be held virtually. Please confirm with Dineo@nedlac.org.za to send you a link for the briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available on our website from the 07 December 2020, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Documents are to be send to sibongile@nedlac.org.za. Tender documents must be submitted electronically only to sibongile@nedlac.org.za</p> <p><i>For technical information please contact:</i> Sharna. <i>Tel:</i> 060 771 1344 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Pheeha, <i>Tel:</i> 060 771 0835, <i>Email:</i> sibongile@nedlac.org.za, <i>Hours:</i> 8:30-17:00.</p>	Gauteng: National Economic Development and Labour Council: FACILITIES	2020/ 07	2021-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement and Installation of a High Security Perimeter Clear Fence for SITA Erasmuskloof Building</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Internal Security	RFB 2323/ 2020	2021-01-22 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the asphalt overlay on the National Road R21 Section 2 from Olifantsfontein Interchange (km 0,0) to Hans Strydom Interchange (Solomon Mahlangu) (km 18,0). This project is in the province of Gauteng and in the City of Tshwane Metropolitan and the approximate programme is for design and construction documentation to be completed by June 2022, followed by supervision of 15 months, commencing January 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenders with a B-BBEE contributor status level of 1,2,3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/) Any questions or clarifications can be emailed to (gogotyaa@nra.co.za).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted., <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p>Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Gauteng: The South African National Roads Agency Limited: SANRAL NORTHERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL R.021-020- 2020/ 1	2021-01-27 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene Services for a Period of Two (02) Years at Command and Management Information Services Division Building at Eco Glades 1. (Procurement Plan Number: DOD PROC PLAN 20-21/CMIS/527). NB: ALL SUPPLIERS TO ARRIVE BEFORE 11:00 AM TO REGISTER; HOWEVER IF THE NUMBER OF SUPPLIERS EXCEED 50% OF THE VENUE CAPACITY THERE WILL BE A SECOND BRIEFING SESSION AFTER THE FIRST BRIEFING SESSION FOR THE REGISTERED SUPPLIERS ONLY. Bid Document can be downloaded for free at Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, bidders to bring along blank CD's or USB Flash Drives.</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. There will be a compulsory Bidders Information Briefing Session on 14 December 2020 at 11:00am. Bidders Information Briefing Session will be held at CMIS Division, 70 Ribbon Grass Street, Eco- Glades 1, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Site Meeting(s):</i> Bidders Information Briefing Session will be held at CMIS Division, 70 Ribbon Grass Street, Eco- Glades 1, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion, Cost of Documents: Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant-Colonel F. Du Plessis. Tel: (012) 649-1434/082 468 4246. Fax: (012) 649-1556 Email: Fritz.duPlessis@dod.mil.za. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6684, Fax: 012 649-6687, Hours: 07:45 - 16:15.</p>	Gauteng: Department of Defence and Military Veterans: Command and Management Information Services Division	CPSC- B- PC- 033- 2020	2021-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Dannhouser Magistrate Court: Provision of Cleaning and Hygiene Services for the period of 36 months Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: Level 1. Submission of Original Sworn B-BBEE Affidavit, attested by Commissioner of Oaths, or a certified copy or a copy of SANAS approved B-BBEE certificate, valid as a time of closing (Subject to verification). Submission of Copy BCCCI / NCCA certificate, valid as at the of closing (Subject to verification). It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works</p> <p>Any technical queries please contact Project: Mr Phelelani Ngobese 031-314 7104 / 071 365 6304.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN20/11/08. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Phelelani Ngobese. Tel: 031-314 7104 / 071 365 6304. Fax: 086 630 9560 Email: Phelelani.Ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, Tel: 031 314 7154 / 031 314 7072 / 031 314 7004, Fax: 086 630 9560, Email: Nondumiso.Khuzwayo@dpw.gov.za / Zanele.Luthuli@dpw.gov.za / Zuko.Ndamase@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification.</p> <p>Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 11/ 08	2021-02-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR EXPRESSION OF INTEREST IN PARTICIPATION IN CIPCs PANEL OF EXPERTS FOR THE PROVISION OF PROFESSIONAL RESEARCH SERVICES IN INTELLECTUAL PROPERTY (IP) FOR A PERIOD OF FIVE (05) YEARS ON AN "AS AND WHEN" REQUIRED BASIS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Kadi Petje. Tel: 012 394 5106 Email: Kpetje@cipc.co.za. Hours: 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, Tel: (012) 394 5344, Email: nmaqhula@cipc.co.za, Hours: 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 14/ 2020/ 2021	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRAIN 96 COMMUNITY DEVELOPMENT WORKERS FROM SESPOUND AND DERTIG IN MORETELE LOCAL MUNICIPALITY IN BOJANALA DISTRICT MUNICIPALITY, ON APPLICATION OF HERBICES NQF LEVEL 2 IN NORTH WEST PROVINCE.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drld.gov.za. <i>Cost of Documents:</i> The tender document is obtainable on www.drld.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: The Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & 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> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819 / 060 965 5899 <i>Email:</i> Siphindile.chonco@drld.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr McKenzy Manana/ Mr Pfarelo Makhado/Mr Abie Olyn, <i>Tel:</i> (012) 312 8306/8711/ 9518, <i>Email:</i> mckenzy.manana@drld.gov.za/pfarelo.makhado@drld.gov.za/abie.olin@drld.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Agriculture, Land Reform and Rural Development: NATURAL RESOURCES AND DISASTER MANAGEMENT	5/ 2/ 2/ 1- RDLR 0055(2020/ 2021)	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRAIN 96 COMMUNITY MEMBERS FROM SESPOUND AND DERTIG IN MORETELE LOCAL MUNICIPALITY IN BOJANALA DISTRICT MUNICIPALITY, ON APPLICATION OF HERBICES NQF LEVEL 1 IN NORTH WEST PROVINCE.</p> <p><i>Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> The Department of Agriculture, Land Reform and Rural Development 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drld.gov.za. <i>Cost of Documents:</i> The tender document is obtainable on www.drld.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: The Department of Agriculture, Land Reform and Rural Development, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & 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> Ms Siphindile Chonco. <i>Tel:</i> (012) 312 9819 / 060 965 5899 <i>Email:</i> Siphindile.chonco@drld.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abie Olyn/ Mr Pfarelo Makhado/ Mckenzy Manana, <i>Tel:</i> (012) 312 9518/8711/ 8306, <i>Email:</i> abie.olin@drld.gov.za/pfarelo.makhado@drld.gov.za/mckenzy.manana@drld.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Agriculture, Land Reform and Rural Development: NATURAL RESOURCES AND DISASTER MANAGEMENT	5/ 2/ 2/ 1- RDLR 0054(2020/ 2021)	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR NORTH WEST</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>North West: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0046(2020/2021)</p>	<p>2020-12-11 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR WESTERN CAPE</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Western Cape: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0048(2020/2021)</p>	<p>2020-12-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR EASTERN CAPE</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Eastern Cape: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0040(2020/2021)</p>	<p>2020-12-17 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR FREE STATE</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Free State: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0041(2020/2021)</p>	<p>2020-12-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR GAUTENG</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENUER REFORM	5/ 2/ 2/ 1- DARL-RRD 0042(2020/2021)	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR KZN</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENUER REFORM	5/ 2/ 2/ 1- DARL-RRD 0043(2020/2021)	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR LIMPOPO</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Limpopo: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENUER REFORM	5/ 2/ 2/ 1- DARL-RRD 0044(2020/2021)	2020-12-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST (REI) TO SUPPLY FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE FOR SUBSISTENCE PRODUCERS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR MPUMALANGA</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za 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> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr C Heiman. <i>Tel:</i> 082 928 4123 <i>Email:</i> clinton.heiman@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr O Choche/ Mr B Lewele, <i>Tel:</i> (012) 312 9770 / 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> oreokame.choche@drdlr.gov.za / borna.lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Mpumalanga: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENUER REFORM	5/ 2/ 2/ 1- DARL-RRD 0045(2020/2021)	2020-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER TO RENDER OPERATIONAL SUPPORT FOR THE IMPLEMENTATION OF HUMAN SETTLEMENTS PROGRAMMES COGHSTA hereby invites bidders to render operational support for the implementation of human settlements programmes for a period of 36 months. Only service providers that are CSD registered will be considered. A functionality criteria will be applied before evaluation and the bidders must obtain minimum of 80 points. This bid will be evaluated based on 80/20 for all bidders who met functionality minimum requirement. Tender documents are available at Tender E-Portal - http://www.etenders</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. Compulsory briefing session will be held on Thursday, 10 December 2020 at 10h00. Coghsta Head Office, Larry Moleko Louw Building, 9 Cecil Sussman Road, Kimberley.</p> <p><i>Site Meeting(s):</i> Coghsta Head Office Larry Moleko Louw Building 9 Cecil Sussman Road Kimberley 8301.</p> <p><i>Bids obtainable from:</i> Coghsta Head Office, Larry Moleko Louw Building, 9 Cecil Sussman Road, Kimberley, 8301, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Coghsta Head Office, Larry Moleko Louw Building, 9 CECIL SUSSMAN ROAD, KIMBERLEY, 8301. No faxed, e-mailed and or scanned bid proposals will be considered.</p> <p>Late bids will also not be considered. <i>For technical information please contact:</i> MS I LEKALAKE. <i>Tel:</i> 053-8309533. <i>Fax:</i> 053-8312904 <i>Email:</i> ILEKALAKE@NCPG.GOV.ZA. <i>Hours:</i> 07:30AM - 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MONOAMETSI, <i>Tel:</i> 0538079713, <i>Fax:</i> 053-8312904, <i>Email:</i> TMONOAMETSI@NCPG.GOV.ZA, <i>Hours:</i> 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: HUMAN SETTLEMENTS	NC/ 15/ 2020	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR REVIEW OF THE GAUTENG SPATIAL DEVELOPMENT FRAMEWORK 2030</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 11:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Provincial Disaster Management Centre, 11 Janadel Avenue, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> downloaded for free on e-Tender Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception (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. Mannini Makhele <i>Email:</i> mannini.makhele@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba/ Ms Janine Johannes/Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 01/ 2021	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Conduct an Electricity Meter Audit , Commission an Online Meter Management System and Installation of Electricity Meters for Industrial/ Commercial Consumers in Emfuleni Local Municipality</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Provincial Disaster Management Centre, 11 Janadel Avenue, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> downloaded for free on e-Tender Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception (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> Dr. Isaac Salagae <i>Email:</i> isaac.salagae@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba/ Ms Janine Johannes/Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 04/ 2021	2021-01-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO COORDINATE A MULTIDISCIPLINARY FULL-SCALE SIMULATION EXERCISE FOR THE GAUTENG PROVINCIAL FIRE AND RESCUE SERVICES</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 11:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Provincial Disaster Management Centre, 11 Janadel Avenue, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> downloaded for free on e-Tender Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception (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. Lindokuhle Ngubane <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba/ Ms Janine Johannes/Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 03/ 2021	2021-01-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT LAND USE AUDIT FOR THE WEST RAND DISTRICT .</p> <p><i>Briefing Session:</i> To be held on 17 December 2020, at 11:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Provincial Disaster Management Centre, 11 Janadel Avenue, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> downloaded for free on e-Tender Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception (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> Mr. Ashley Hay <i>Email:</i> ashley.hay@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba/ Ms Janine Johannes/Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 07/ 2021	2021-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Conduct an Electricity Meter Audit, Commission an Online Meter Management System and Installation of Electricity Meters for Industrial/Commercial Consumers in Merafong City Local Municipality</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Provincial Disaster Management Centre, 11 Janadel Avenue, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> downloaded for free on e-Tender Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception (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> Dr Isaac Salagae <i>Email:</i> isaac.salagae@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 05/ 2021	2021-01-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE ORGANISATIONAL STRUCTURE AND INSTITUTIONAL REVIEW PROCESS FOR MERAFONG LOCAL MUNICIPALITY</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 11:00. Compulsory Briefing.</p> <p><i>Site Meeting(s):</i> Provincial Disaster Management Centre, 11 Janadel Avenue, Riverview Office Park, Midrand.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> downloaded for free on e-Tender Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The Tender Document must be Delivered at Reception (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>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. Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 06/ 2021	2021-01-25 at 11:00
<p>CONDUCTING MUNICIPAL VIABILITY ASSESSMENTS AND STRATEGY DEVELOPMENT FOR ALL LOCAL AND METROPOLITAN MUNICIPALITIES</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Venue: No. 11 Janadel Avenue, Riverview Office Park, PDMC, Midrand, Zealandia Boardroom.</p> <p><i>Bids obtainable from:</i> e-Tender Portal: https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Documents can be downloaded for free on e-Tender Portal, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be delivered at Reception (Tender Box), Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park 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> Mr Moses Shivambu <i>Email:</i> moses.shivambu@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba/ Ms Janine Johannes/ Ms Phumzile Malgas, <i>Email:</i> mahlatse.madiba@gauteng.gov.za or janine.johannes@gauteng.gov.za or phumzile.malgas@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 02/ 2021	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST INTERNAL AUDIT WITH CONDUCTING INTERNAL AUDIT PROJECTS AND SKILLS TRANSFER: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders should download bid documents from the website: http://www.etenders.gov.za/content/advertised-tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001.. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Ms Nikiwe Baleni. <i>Tel:</i> (012) 307-2256 <i>Email:</i> Nikiwe.Baleni@dcs.gov.za. <i>Hours:</i> 08:00am - 03:00pm.</p> <p><i>For completion of bid documents please contact:</i> Vuyiswa Ndala, <i>Fax:</i> (012) 323-5621, <i>Email:</i> Penoria.Ndala@dcs.gov.za, <i>Hours:</i> 08:00am - 03:00pm.</p>	National: Department of Correctional Services: INTERNAL AUDIT	HO 5/ 2020	2021-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR GAUTENG PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Vinolia Malatjie. <i>Tel:</i> (012) 399 9694/ 067 417 3858. <i>Fax:</i> N/A <i>Email:</i> vmalatjie@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMME	E 1599	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR EASTERN CAPE PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. Nkosinathi Nomoyi. <i>Tel:</i> (043) 722 3282. <i>Fax:</i> N/A <i>Email:</i> nnomoyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1597	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR WESTERN CAPE PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Vinolia Malatjie. <i>Tel:</i> (012) 399 9687/ (073) 132 2923. <i>Fax:</i> N/A <i>Email:</i> Vmalatjie@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1605	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR FREE STATE PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ntombi Mkhosi. <i>Tel:</i> (051) 430 4387. <i>Fax:</i> N/A <i>Email:</i> nmkhosi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1598	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR LIMPOPO PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Samuel Makhuvale. <i>Tel:</i> (015) 291 4604/018 381 8022/ (082) 758 3205. <i>Fax:</i> N/A <i>Email:</i> smakhuvale@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1601	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR KWAZULU NATAL PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Thobile Mhlongo/ Ms Nonkululeko Madela. <i>Tel:</i> (031) 3015011/ (066)0648768/ (066)064 8799. <i>Fax:</i> N/A <i>Email:</i> tmhlongo@environment.gov.za/ nmhlongo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1600	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR MPUMALANGA PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK, DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Lucky Mangena. <i>Tel:</i> 013 753 3695/ 0721280430. <i>Fax:</i> N/A <i>Email:</i> lmangena@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E1602	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR NORTHERN CAPE PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Sibongile Cekiso. <i>Tel:</i> 054 3344 146 or 027 718 2957/ 066 064 8909. <i>Fax:</i> N/A <i>Email:</i> scekiso@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1603	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO MANAGE THE IMPLEMENTATION OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP) DRIVER DEVELOPMENT PROGRAMME IN VARIOUS DISTRICT MUNICIPALITIES TOWARDS OBTAINING LEARNERS LICENCES AND DRIVING LICENCE FOR CODE EC AND CODE C1 FOR NORTH WEST PROVINCE ONLY</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Samuel Makhuvele. <i>Tel:</i> . (015) 291 4604/018 381 8022/(082) 758 3205. <i>Fax:</i> N/A <i>Email:</i> smakhuvele@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E1604	2021-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES TO OPERATE AND MANAGE ODENDAALRUS WASTE DISPOSAL FACILITY OF WELKOM IN MATJHABENG LOCAL MUNICIPALITY OVER A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Sindisiwe Duma / Errol Baloy. <i>Tel:</i> 012 399 9810/9658. <i>Fax:</i> N/A <i>Email:</i> SPDuma@environment.gov.za / EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1595	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER TO RENDER TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEFF OF ENVIRONMENT, FORESTRY AND FISHERIES TO OPERATE AND MANAGE THE SOUTHERN WASTE DISPOSAL FACILITY IN MANGAUNG METROPOLITAN MUNICIPALITY OVER A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> gwalters@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1594	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE AN AD HOC FORENSIC INVESTIGATION SERVICE ON AN "AS AND WHEN" REQUIRED BASIS TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS BASED ON ANNUAL PERFORMANCE REVIEWS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Hanlie Schoeman. <i>Tel:</i> 012 399 9476. <i>Fax:</i> N/A <i>Email:</i> (012) 399 9890. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES	E 1596	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROJECT MANAGEMENT COMPANY TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR THE PLANNING AND IMPLEMENTATION OF EC- KSD LAND REHABILITATION PROJECT FOR A PERIOD OF SIX MONTHS AS PART OF ECONOMIC STIMULUS PACKAGE TOWARDS COVID-19 RESPONSE WITHIN KING SABATA DALINDYEBO LOCAL MUNICIPALITY, EASTERN CAPE PROVINCE OF SOUTH AFRICA.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> MS Mahuma Ramashala. <i>Tel:</i> (012) 399 9646. <i>Fax:</i> N/A <i>Email:</i> mramashala@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1606	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable insurance broker to manage the short-term insurance portfolio of the Northern Cape Community Education and Training College for a period of 36 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> http://www.nccetc.edu.za/Supply_Chain/tenders.html</p> <p><i>, Payment Details:</i> No cost implications</p> <p><i>Post or Deliver Bids to:</i> 19 Oliver Road, Klisserville, Kimberley, Northern Cape. Place documents in tender box at the delivery address</p> <p><i>For technical information please contact:</i> Ms E Phaladi. <i>Tel:</i> 053 7530000 <i>Email:</i> EPhaladi@NC.CETC.edu.za. <i>Hours:</i> 07:30 - 16:30 (Fridays: 07:30 - 13:00).</p> <p><i>For completion of bid documents please contact:</i> Ms E Phaladi, <i>Tel:</i> 053 7530000, <i>Email:</i> EPhaladi@NC.CETC.edu.za, <i>Hours:</i> 07:30 - 16:30 (Fridays: 07:30 - 13:00).</p>	Northern Cape: Department of Higher Education and Training: Northern Cape Community Education & Training College	NCCETC2020/ 02	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2020, FINANCIAL YEAR FOR KWAZULU-NATAL COMMUNITY EDUCATION AND TRAINING COLLEGE. (CETC)</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/tender-documents - No cost Contact SCM@KZN.CETC.ZA, <i>Payment Details:</i> Bank FNB, Account number 62729034132</p> <p><i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Nelisiwe Kumalo. <i>Tel:</i> 031 350 4363 <i>Email:</i> Nkumalo@kzn.cetc.edu.za. <i>Hours:</i> 07: 30 am to 16:15 pm.</p> <p><i>For completion of bid documents please contact:</i> Nelisiwe Kumalo, <i>Tel:</i> 031 350 4363, <i>Email:</i> Nkumalo@kzn.cetc.edu.za, <i>Hours:</i> 07: 30 am to 16: 15 pm.</p>	KwaZulu-Natal: Department of Higher Education and Training: Kwa Zulu Natal Community Education and Training College	KZN EXTAUD 05/2020	2021-01-15 at 11:30
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WESTERN CAPE DEPARTMENT OF HUMAN SETTLEMENTS INVITES BIDS FOR A FIX TERM SECURITY CONTRACT OF TWENTY FOUR (24) MONTHS TO PROVIDE SECURITY SERVICES FOR IMMOVABLE ASSETS OWNED BY THE PROVINCIAL GOVERNMENT AND MUNICIPALITIES WITHIN THE WESTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 11:00. A Compulsory Clarification Meeting with representatives of the Employer will take place on the 18/01/2021 via Teams.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000 and 2nd floor York Park Building, York Street George., <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000 and 2nd floor York Park Building, York Street George.. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Ms A PETERS. <i>Tel:</i> 021 483 5236 <i>Email:</i> Adelicia.Peters@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms S. Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 02/ 2020/ 2021	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE ESTABLISHMENT OF A PROJECT MANAGEMENT UNIT Pre-qualification criteria: Only tenderers having a valid B-BBEE status level of contribution of 1 or 2 or 3 are eligible to tender. Sub-contract condition: A Minimum of 30% of contract value must be sub-contracted to EME's or QSE's. Therefore, sub-contracting agreement/s must be submitted with the bid. Functionality Criteria: Will be scored out of 100 points and a minimum of 70 points must be scored to be considered for further evaluation on price and preference. Check tender document for detailed functionality evaluation criteria. Price and Preference point system: 80/20 or 90/10</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 10:00. A COMPULSORY briefing session will be held on site. The session will be held in groups not exceeding 70 people per session, No access to site without wearing face mask, temperature will be checked and at least 1.5 meters distance must be maintained..</p> <p><i>Site Meeting(s):</i> Corner House Building, 63 Commissioner Street, Ground floor Auditorium, Johannesburg CBD..</p> <p><i>Bids obtainable from:</i> Due to the current pandemic, tender documents will only be available and downloadable on the e-tender publication portal (https://etenders.treasury.gov.za) from 07 December 2020. Any related issues must be directed to siya.khumalo@gauteng.gov.za., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> downloadable at bidder's cost., <i>Notes:</i> Documents available from 30 November 2020..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 63 Commissioner Street, Ground Floor Foyer Inside The Marked Tender Box.. Completed tender documents clearly marked with relevant tender number and placed on the sealed envelope OR USB OR CD clearly marked with relevant tender and placed on the sealed envelope will be accepted. NB! It is advisable to submit both original tender document and the CD / USB in case your devise catch various.</p> <p><i>For technical information please contact:</i> Mr Talifhani Nemaorani. <i>Tel:</i> 076 510 6964. <i>Fax:</i> N/A <i>Email:</i> atalifhani.nemaorani@gauteng.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Khumalo / Mr Mpumelelo Khoza, <i>Tel:</i> 0113555485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za / mpumelelo.khoza@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p>Document must be downloaded on e-tender portal at bidder's cost. Any issues related to the accessibility of the tender document in the e-tender portal must be directed to siya.khumalo@gauteng.gov.za or mpumelelo.khoza@gauteng.gov.za.</p>	Gauteng: Department of Infrastructure Development: STARS	DID48/ 12/ 2020	2021-01-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIR AND SERVICING OF THE CRIME INDEX SYSTEM INSTRUMENT FOR FORENSIC SCIENCE LABORATORIES, BIOLOGY PRETORIA AND PLATTEKLOOF (W/C) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col Malan. <i>Tel:</i> 0128417041. <i>Fax:</i> 0866429403 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 15 TP (20)	2021-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alexander Bay, Vioolsdrift & Onseepkaans: Land Port of Entry: Appointment of service provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installation for a period of 36 Months. Bidders must comply with Pre-Qualification criteria for Preferential Procurement A tenderer having stipulated minimum B-BBEE Status level of contributor Level 01 and Level 02. Tenderers should be registered on National Treasury Central Supplier Database (CSD) and all intended sub-consulted (submit CSD report). Only B-BBEE certificate issued by SANAS accredited service providers or sworn affidavit obtainable from the Department of Trade and Industry (website) will be accepted. Failure to comply with the above listed requirements will lead to disqualification. Functionality Criteria will be applicable with the required minimum functionality score of 50 as follows: Location and Distance =20, Proof of work force = 30. List of comparative projects = 30 and Financial resources = 15</p> <p><i>Briefing Session:</i> There will be no compulsory briefing session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan street, Pretoria Central, for none refundable amount of R100.00 payable at the Departmental premises: Cash only: no electronic payment., <i>Payment Details:</i> none refundable payment of R100.00, Cash only: no electronic payment, <i>Notes:</i> tender documents can be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area.</p> <p><i>For technical information please contact:</i> Sizwe Vuso. <i>Tel:</i> 012 406 2063/072 550 0726. <i>Fax:</i> N/A <i>Email:</i> sizwe.vuso@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>NB: Adjudication of bids in the Department is open to public observation. Tenders are adjudicated every Wednesday from 09h00 am: Department of Public Works CGO Building, NBAC Boardroom no A252. Department premises are gun/weapon-free zone and any public member in possession on any gun/weapon shall not be granted access to the building..</p>	National: Department of Public Works: Supply Chain Management	H20/ 015 AI	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Ports of Entry: Mahamba, Emahlathini and Bothashoop: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations at the three (03) Ports of Entry for a period of 36 months NB: Bidders must comply with Pre-qualification criteria for Preferential Procurement. B-BBEE should be SANAS accredited ONLY or sworn affidavit. The minimum functionality score is 50%. NB: All Bidders must be registered on National Treasury Supplier Database (CSD).</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender Documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen street, Pretoria Central, for none refundable amount of R200.00 payable at the Departmental premises: Cash only and document can also be downloaded at www.etenders.gov.za, <i>Payment Details:</i> Non-refundable payment of R200.00, Cash only: No electronic payment accepted, <i>Notes:</i> Non-refundable payment of R200.00, Cash only: No electronic payment accepted.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen street, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermuelen, Pretoria Central, Room 121, Reception area</p> <p><i>For technical information please contact:</i> Lulamile Mashaba. <i>Tel:</i> 015 293 8045/ 074 499 7307. <i>Fax:</i> n/a <i>Email:</i> lulamile.mashaba@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, <i>Tel:</i> 012 406 2023, <i>Fax:</i> N/A, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>FUNCTIONALITY: 1. Locality: Service providers to indicate the location and distances in kilometres for their offices to 3 border posts=15%. 2. Work Force: Service provider to provide proof of proposed work force that will be full-time employed for duration of project=35%. 3. Relevant Experience: Service provider to provide list of comparative projects=30%. 4. Financial Capability=20%..</p>	National: Department of Public Works: Supply Chain Management	H20/ 017AI	2021-01-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Bitumen related products for a period of 3 years to the Department</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 10:00. Failure to attend the compulsory Pre-bid meeting will render the bidder's tender as disqualified..</p> <p><i>Site Meeting(s):</i> Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Ground Floor, Life Centre Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 03/ 04/ 2019	2021-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL ENGINEERING SERVICE PROVIDER FOR EACH COST CENTRE FOR A PERIOD OF 3 YEARS. The Department will be applying pre-qualifying criteria for appointment as a Service Provider in terms of Regulation 4 of the PPPFA Regulations, 2017: Pre-qualifying criteria for the Professional Engineering Service Provider to be appointed to each Cost Centre: • A tenderer having a B-BBEE Level 1 status level of contributor. • Service providers are required to sub-contract a minimum of 35% of the value of their work to EME or QSE companies which is at least 51% owned by black people. Any tenderer that fails to comply with the minimum pre-qualification criteria will be deemed non-responsive and not evaluated further.</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 09:15. All interested bidders are required to attend the compulsory virtual briefing session with the representatives of the Employer which will be held as per below instructions: Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Clarification meeting Login link: https://bit.ly/KZNDotCostCenter.</p> <p><i>Site Meeting(s):</i> All interested bidders are required to attend the compulsory virtual briefing session with the representatives of the Employer which will be held as per below instructions: Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application. Clarification meeting Login link: https://bit.ly/KZNDotCostCenter.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or go to www.etenders.treasury.gov.za for free download., <i>Cost of Documents:</i> R610.00 for collection only, <i>Payment Details:</i> A non tender deposit of R610.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available as from 04 December 2020 until 14 December 2020 - Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 033 355 8615. <i>Fax:</i> 033 355 8076 <i>Email:</i> Simphiwe.Nene@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office	ZNB00193/ 00000/ 00/ HOD/ INF/ 20/ T	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF PROFESSIONAL ENGINEERING SERVICE PROVIDERS FOR (1) ROAD REHABILITATION AND RESEALS, (2) MAJOR STRUCTURES AND (3) NEW INFRASTRUCTURE AND UPGRADE PROJECTS FOR A PERIOD OF 3 YEARS. The Department will be applying pre-qualifying criteria for appointment as a Service Provider into the panel in terms of Regulation 4 of the PPPFA Regulations, 2017: Pre-qualifying criteria for the Emerging Professional Engineering Service Providers panel only: • A tenderer having a B-BBEE Level 1 status level of contributor; and • A tenderer that is an EME or QSE. Pre-qualifying criteria for the Established Professional Engineering Service Providers panel only: • A tenderer having a B-BBEE Level 1 status level of contributor. Any tenderer that fails to comply with the minimum pre-qualification criteria will be deemed non-responsive and not evaluated further.</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 09:15. All interested bidders are required to attend the compulsory virtual briefing session with the representatives of the Employer which will be held as per below instructions: Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application.</p> <p>Clarification meeting Login link: https://bit.ly/KZNDotCapital.</p> <p><i>Site Meeting(s):</i> All interested bidders are required to attend the compulsory virtual briefing session with the representatives of the Employer which will be held as per below instructions: Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application.</p> <p>Clarification meeting Login link: https://bit.ly/KZNDotCapital.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or go to www.etenders.treasury.gov.za for free download., <i>Cost of Documents:</i> R610.00 for collection only, <i>Payment Details:</i> A non tender deposit of R610.00 is payable in CASH ONLY!, <i>Notes:</i> Tender document will be available as from 04 December 2020 until 11 December 2020 - Monday to Friday between 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> The foyer, tender box, KZN Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Simphiwe Nene. Tel: 033 355 8615. Fax: 033 355 8076 Email: Simphiwe.Nene@kzntransport.gov.za. Hours: 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Head Office	ZNB00192/ 00000/ 00/ HOD/ INF/ 20/ T	2021-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SUITABLE PROFESSIONAL SERVICE PROVIDER (PSP) TO UNDERTAKE THE DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION SUPERVISION FOR DAM SAFETY REHABILITATION WORK AT JERICHO DAM NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 OR 3 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID</p> <p><i>Briefing Session:</i> To be held on 15 December 2020, at 10:00. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation, Usutu River 18 km west of the town of Amsterdam in Mpumalanga Province. Coordinates - 30 29 04E, 26 39 19S.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria</p> <p><i>For technical information please contact:</i> MR. JOHN KGOPISO. Tel: 012 336 8726/ 083 791 1482 Email: KgopisoJ@dws.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, Tel: 012 336 6562/7780/6544/7596, Fax: Not applicable, Email: bidenquirieswte@dws.gov.za, Hours: 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Mpumalanga: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMNT	DWS15- 1220 WTE	2021-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SUITABLE PROFESSIONAL SERVICE PROVIDER (PSP) TO UNDERTAKE THE DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION SUPERVISION FOR DAM SAFETY REHABILITATION WORK AT DER BROCHEN DAM NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 OR 3 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 10:00. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation, Der Brochen Dam is located approximately 33km West of Lydenburg, along the Groot Dwaars River in Mpumalanga. Coordinates - 30° 07' 12"E, 25° 03' 19"S.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria</p> <p><i>For technical information please contact:</i> MR. JOHN KGOPISO. <i>Tel:</i> 012 336 8726/ 083 791 1482 <i>Email:</i> KgopisoJ@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session.</p>	Mpumalanga: Department of Water and Sanitation: STRATEGIC AS-SET MANAGEMNT	DWS14- 1220 WTE	2021-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SUITABLE PROFESSIONAL SERVICE PROVIDER (PSP) TO UNDERTAKE THE DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION SUPERVISION FOR DAM SAFETY REHABILITATION WORK AT THE ROODEFONTEIN DAM FOR THE DEPARTMENT OF WATER AND SANITATION. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 OR 3 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 OR 3 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 09:00. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> The dam is situated on the Piesang River about 4 km west of Plettenberg Bay town in the Western Cape Province. Co-ordinates: Longitude: 23°20'3"E & Latitude: 34°4'0.1"S.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria</p> <p><i>For technical information please contact:</i> MR. JOHN KGOPISO. <i>Tel:</i> 012 336 8726/ 083 791 1482 <i>Email:</i> KgopisoJ@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session.</p>	Western Cape: Department of Water and Sanitation: STRATEGIC AS-SET MANAGEMNT	DWS13- 1220 WTE	2021-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider for the Determination of Water Resource Classes, Reserve and Resource Quality Objectives study for Secondary Catchments A5-A9 within the Limpopo Water Management Area (WMA1) and Secondary Catchment B9 in the Olifants Water Management Area (WMA2)</p> <p><i>Briefing Session: Due.</i></p> <p><i>Site Meeting(s):</i> Due to the COVID restrictions on gatherings and to allow for maximum participation of the prospective service providers, the department will not be holding any formal briefing session.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za or e-tender portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. Tender proposals must be inserted in the tender box prior to the closing date or on the closing date by 11h00. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Mr. Yakeen Atwaru or Ms Lebogang Matlala. <i>Tel:</i> 012 33 7816 / 012 336 6707 <i>Email:</i> atwaruy@dws.gov.za / matlala@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Water and Sanitation: Water Ecosystems	WP11352	2021-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUBSCRIPTION SERVICE FOR MEDIA MONITORING PRODUCTS FOR THE DEPARTMENT OF WATER AND SANITATION AND ITS ENTITIES FOR A TWO YEAR PERIOD</p> <p><i>Briefing Session:</i> • Due to the COVID restrictions on gatherings and to allow for maximum participation of the prospective service providers, the department will not be holding any formal briefing session..</p> <p><i>Bids obtainable from:</i> www.dws.gov.za or e-tender portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box. Tender proposals must be inserted in the tender box prior to the closing date or on the closing date by 11h00. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Andile Tshona. <i>Tel:</i> 012 33 8632 <i>Email:</i> Tshonaa@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Water and Sanitation: Communication Services	WP11349	2021-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR UPDATE OF THE CLIMATE CHANGE STATUS QUO ANALYSIS FOR WATER RESOURCES AND THE DEVELOPMENT OF THE CLIMATE CHANGE RESPONSE STRATEGY FOR THE WATER AND SANITATION SECTOR</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Dr M.C Moseki. <i>Tel:</i> 012 336 8164 <i>Email:</i> mosekic@dws.gov.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11353	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR UPDATE OF THE CLIMATE CHANGE STATUS QUO ANALYSIS FOR WATER RESOURCES AND THE DEVELOPMENT OF THE CLIMATE CHANGE RESPONSE STRATEGY FOR THE WATER AND SANITATION SECTOR</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Dr M.C Moseki. <i>Tel:</i> 012 336 8164 <i>Email:</i> mosekic@dws.gov.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11353	2021-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Managed ICT Services</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 10:00. Non-compulsory online briefing session..</p> <p><i>Site Meeting(s):</i> Briefing session to be held online. Microsoft Teams link will be provided on the Financial Sector Conduct Authority (FSCA) website..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <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</p> <p>Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads)</p> <p>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> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: ICT Department	FSCA2020/ 21-T009	2021-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR ABSOLUTE DDS PREMIUM THEFT RECOVERY AND DATA PROTECTION FOR 400 MOBILE DEVICES(PERIOD OF THIRTY-SIX (36) MONTHS) ONLY BIDDERS ACCREDITED UNDER SITA CONTRACT RFB 1183 IN GAUTENG PROVINCE WILL BE CONSIDERED. THIS REQUIREMENT IS IN LINE WITH REGULATIONS 15 ON SITA REGULATIONS "DEPARTMENTS MUST FOR USE IN A PROVINCE, PROCURE FROM SERVICE PROVIDERS LOCATED IN THE PROVINCE CONCERNED TO ENSURE OPTIMAL SPENDING IN THAT PROVINCE." BIDDERS MUST ATTACH PROOF OF SITA ACCREDITATION</p> <p><i>Briefing Session:</i> Due to the COVID-19 there won't be a briefing session any clarity seeking questions regarding the bidding enquires should be forwarded to SCM – Thebe.Mereotlhe@gauteng.gov.za / Tel: 011 689 3746 & Kwazi.Shezi@gauteng.gov.za / Tel: 011 689 3840 and for Technical enquiries may be forwarded to Danzel.Mohajane@gauteng.gov.za / Tel: 011 689 3809 ..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etenders.gov.za/; 2. E-mail tender.admin@gauteng.gov.za – NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Danzel Mohajane. Tel: 011 689 3809. Fax: N/A Email: Danzel.Mohajane@gauteng.gov.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Kwazi Shezi, Tel: 011 689 3746 / 011 689 3840, Fax: N/A, Email: Thebe.Mereotlhe@gauteng.gov.za / Kwazi.Shezi@gauteng.gov.za, Hours: 08H00 - 16H30.</p> <p>Tender Enquiries : Thapelo Mohlanga at Tel (011) 689-6481 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDCS/ 065/ 2020	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for insurance brokerage services for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 11 January 2021, at 10:00. COMPULSORY BRIEFING SESSION ON MSTEAMS.</p> <p><i>Site Meeting(s):</i> MS TEAMS@ 10H00 sent email to ssiziba@icasa.org for invite.</p> <p><i>Bids obtainable from:</i> https://www.icasa.org.za/bids-and-tenders/open-bids 04 December 2021, <i>Payment Details:</i> FREE, <i>Notes:</i> Available from the 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> ICASA Block C, 350 Witch-Hazel Avenue, Eco-Park, Centurion. Block C, Reception, 350 Witch-Hazel Avenue, Eco-Park, Centurion</p> <p><i>For completion of bid documents please contact:</i> SAMUEL J. SIZBA, Tel: 0125683629, Email: ssiziba@icasa.org.za</p>	National: Independent Communications Authority of South Africa: FINANCE	ICASA 19/ 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR CIVIL WORKS (DESIGN AND CONSTRUCTION) TO MODIFY EXISTING RIVERFLOW GAUGING STATIONS INFRASTRUCTURE TO ENABLE THE INSTALLATION OF WATER QUALITY PROBES FOR A PERIOD OF 24 MONTHS (TURNKEY PROJECT)</p> <p><i>Briefing Session:</i> To be held on 21 January 2021, at 11:30. Compulsory briefing session will take place at the Lebombo Gauging Station, Komatipoort on 21 January 2021 at 11:30.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session will take place at the Lebombo Gauging Station, Komatipoort on 21 January 2021 at 11:30.</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. <i>For technical information please contact:</i> Mr Marcus Selepe / Mr Siphon Magagula. <i>Tel:</i> 013 753 9000/9027/ 9006 <i>Email:</i> selepem@iucma.co.za/ magagulas@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 011/ CIVIL- WORKS/ 2020</p>	<p>2021-02-04 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WATER USE AUDIT, USER DATA UPDATE, AND REVENUE ENHANCEMENT PROJECT FOR THE INKOMATI-USUTHU WATER MANAGEMENT AREA FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 11:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 20 January 2021 at 11:30.</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 20 January 2021 at 11:30.</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. <i>For technical information please contact:</i> Dr Tendai Sawunyama. <i>Tel:</i> 013 753 9000/9014 <i>Email:</i> sawunyamat@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 008/ REV- ENUE/ 2020</p>	<p>2021-02-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS TO PROVIDE ENVIRONMENTAL MANAGEMENT SERVICES FOR THE ALIEN VEGETATION CLEARANCE WITHIN INKOMATI USUTHU WATER MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 10:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 20 January 2021 at 10:30.</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 20 January 2021 at 10:30.</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. <i>For technical information please contact:</i> Dr Tendai Sawunyama. <i>Tel:</i> 013 753 9000/9014 <i>Email:</i> sawunyamat@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 012/ AL-IENVEGETATION/ 2020</p>	<p>2021-02-04 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider to provide technical support for Water Use Authorisation Application process for Historically Disadvantaged Individuals (HHDs) for a period of twenty-four 24 months</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 09:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 18 January 2020 at 09:30.</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 18 January 2020 at 09:30.</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. <i>For technical information please contact:</i> Ms Lufuno Nemathaga / Mr Thabo Rasiuba. <i>Tel:</i> 013 753 9000/9094 / 9030 <i>Email:</i> nemathagaf@iucma.co.za; rasiubat@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 006/ WUAHDIs/ 2020</p>	<p>2021-02-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF OCCUPATIONAL MEDICAL PRACTITIONER TO CONDUCT MEDICAL SURVEILLANCE PROGRAMS, OCCUPATIONAL HYGIENE SURVEY AND OCCUPATIONAL HEALTH SERVICES AT INKOMATI-USUTHU CATCHMENT MANAGEMENT AGENCY FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 10:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 18 January 2021 at 10:30.</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 18 January 2021 at 10:30.</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 Khomotso Maletse / Mr Christopher Sewela. <i>Tel:</i> 013 753 9000/9037 <i>Email:</i> maletse@iucma.co.za / sewela@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayo@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/ 003/ OM-DOHS/ 2020	2021-02-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DELIVERY, INSTALLATION AND CONFIGURATION OF VMWARE VSAN-VXRAIL HYPERCONVERGED INFRASTRUCTURE AND INSTALLATION OF NEW NETWORK SWITCHES COMPATIBLE WITH THE SOLUTION AND PROVISION OF MICROSOFT DATACENTRE CORE-BASED, WINDOWS SERVER CALS LICENCES.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 12:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 18 January 2021 at 12:30.</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 18 January 2021 at 12:30.</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 9000/9008 <i>Email:</i> skhosana@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayo@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/ 007/ NET-WORK/ 2020	2021-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF RISK, AUDIT, COMPLIANCE, BUSINESS PLANNING SOFTWARE (INCLUDING LICENSE MAINTAINANCE) FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 11:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 18 January 2021 at 11:30.</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 18 January 2021 at 11:30.</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. <i>For technical information please contact:</i> Mr Thobile Shongwe. <i>Tel:</i> 013 753 9000/9070 <i>Email:</i> shongwet@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 003/ OM-DOHS/ 2020</p>	<p>2021-02-03 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Group Life Assurance Scheme for Legal Aid SA for a period of three (3) years. Evaluation:80/20: Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply:</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document will be available from the Legal Aid SA website www.legal-aid.co.za as well as the e-tender portal from the 30 November 2020, <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> Legal Aid House, 29 De Beer Street, Braamfontein 2017. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at Legal Aid SA, Legal Aid House Ground Floor,</p> <p>29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender number: 33/2020.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Richard Baloyi. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> RichardBa@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> felicityz@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 33/2020..</p>	<p>National: Legal Aid South Africa: Procurement Section</p>	<p>33/ 2020</p>	<p>2021-02-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RESEARCH AND DEVELOPMENT OF A SUSTAINABILITY MODEL FOR COMMUNITY & SMALL COMMERCIAL MEDIA</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 12:00. Virtual Briefing Session – Zoom Registration Link: ID: 865 5627 7503 Briefing Session Date: 14-12-2020 Time: 12:00 Midday.</p> <p><i>Site Meeting(s):</i> MDDA Compulsory Briefing Session -RFP-MDDA/01/2020-THE RESEARCH AND DEVELOPMENT OF A SUSTAINABILITY MODEL FOR COMMUNITY & SMALL COMMERCIAL MEDIA</p> <p>Virtual Briefing Session – Zoom</p> <p>Registration Link: ID: 865 5627 7503</p> <p>Briefing Session Date: 14-12-2020</p> <p>Time: 12:00 Midday.</p> <p><i>Bids obtainable from:</i> Documents available on MDDA Website ONLY - For Free, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP-MDDA/01/2020.</p> <p><i>Post or Deliver Bids to:</i> MDDA Tender Box situated in Reception at No 5 St Davids Place, 1st Floor, ST Davids Office Park, Parktown, Johannesburg.. Bid Submissions are to be deposited in the MDDA Tender Box situated in the Reception Area and Marked with the Tender Reference -RFP-MDDA/01/2020 on sealed envelopes/boxes</p> <p><i>For technical information please contact:</i> Mr. Lethabo Dibetso. <i>Tel:</i> 011 643 1100 <i>Email:</i> lethabo@mdda.org.za. <i>Hours:</i> 08:00 until 16:30 weekdays..</p> <p><i>For completion of bid documents please contact:</i> Mr. Singo Thivhusiwi, <i>Tel:</i> 0116431100, <i>Email:</i> singo@mdda.org.za, <i>Hours:</i> 08:00 until 16:30 weekdays..</p>	Gauteng: Media Development Diversity Agency: Media Development sector	RFP- MDDA/ 01/ 2020	2021-01-08 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rehabilitation of Asbestos Mine Tweefontein Limpopo Province</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. The briefing session is compulsory..</p> <p><i>Site Meeting(s):</i> Mogalakwena Local Municipality, 54 Retief Street, Mokopane, Limpopo.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Bids will be received electronically. Refer to bid documents for instructions on how to submit bid documents.</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: PMO	MTK 172020	2021-01-15 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rehabilitation of Asbestos Mine Tweefontein Limpopo Province</p> <p><i>Briefing Session:</i> To be held on 10 December 2020, at 10:00. The briefing session is compulsory..</p> <p><i>Site Meeting(s):</i> Mogalakwena Local Municipality, 54 Retief Street, Mokopane, Limpopo.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Bids will be received electronically. Refer to bid documents for instructions on how to submit bid documents.</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: PMO	MTK 172020	2021-01-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CO-SOURCED SERVICES TO MANAGE THE NCR REGISTERED PAYMENT DISTRIBUTION AGENTS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> Documents are only available Online E-Tender Portal and NCR website, <i>Payment Details:</i> NONE, the document is free download, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand.. Proposals are to be submitted in the marked tender box, in the reception area, National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. The tender box will only be available for the depositing of proposals between 08h00 and 16h30 on weekdays (excluding public holidays).</p> <p><i>For technical information please contact:</i> Procurement Department. Tel: 0115542713. Fax: NONE Email: procurement@ncr.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, Tel: 0115542713, Fax: NONE, Email: procurement@ncr.org.za, Hours: 08H00 - 16H30.</p> <p>NCR prefers that interested service providers must use email for any queries.</p>	National: National Credit Regulator: DEBT COUNSEL-LING	NCR728.11.2020	2021-01-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a competent service provider to assist with the review of the three aspects of the tariff methodology; namely, WACC components, efficiency benchmarking and volume rules within three months (90 days)</p> <p><i>Briefing Session:</i> No Briefing Session. A presentation accompany the bid document or requested at SCM@nersa.org.za.</p> <p><i>Site Meeting(s):</i></p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered</p> <p><i>For completion of bid documents please contact:</i> SCM Team, Tel: 012 401 4795/4696/4010, Email: SCM@nersa.org.za, Hours: 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA- 2021- PPT-WACC- BID007	2021-01-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER MEDIA BUYING, MEDIA PRODUCTION AND MARKETING SERVICES TO ALL NHBRC OFFICES FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 14 December 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 04 December 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. Tel: 011 317 0409 Email: tenders@nhbrc.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, Tel: 011 317 0144 /0114, Email: tenders@nhbrc.org.za, Hours: 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Marketing and Communications	NHBRC 07/ 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> To be held on 11 December 2020, at 11:00. NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC HEAD OFFICE: 27 LEEUWKOP ROAD SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 04 December 2020, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Finance	NHBRC 06/ 2020	2021-01-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a suitable service provider to provide an Outsourced Employee Wellness Service to the National School of Government for a period of three (3) years.</p> <p><i>Briefing Session:</i> n/a.</p> <p><i>Site Meeting(s):</i> n/a.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 soft copies of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> Angela Montana. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Angela.montana@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 03/ 2020/ 2021	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 022-2020-21 : Appointment of a service provider to undertake an Evaluation of the Diepsloot Industrial Development Zone Incubation Hub</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 022- 2020-21	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for the Appointment of a Suitably Qualified Service Provider or Consortium of Service Providers to Develop a Blended Learning Strategy/Blueprint, Provide and Implement a Fit for Purpose Learning Management System for SALGA</p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p>No hard copies will be printed, <i>Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B), c/o Garsfontein and Corobay Avenue, Waterkloof Glen, 0181. Please Submit 1 X Original Copy + 4 X Copies of the Original Proposal Document(Excluding SBD Documents). Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Moses Magolego <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Terms of Reference are available on our website.</p>	National: South African Local Government Association: Finance and Supply Chain Management	SALGA/ 92/ 2020	2021-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for procurement Annual License Renewal and Upgrade of KOFAX Software</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> MR KAMENTHEREN GOVENDER. <i>Tel:</i> 012-400-2476. <i>Fax:</i> N/A <i>Email:</i> kofax-2020.@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> MS MOGAFFE MPHAHLELE, <i>Tel:</i> 012-400-2412, <i>Fax:</i> N/A, <i>Email:</i> kofax-2020.@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: ICT	SASSA: 32- 20- ICT- HO	2021-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for procurement of Procurement of additional Content Lifecycle Management and Liquid Office Licenses</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> MR KAMENTHEREN GOVENDER, <i>Tel:</i> 012-400-2476, <i>Fax:</i> N/A <i>Email:</i> kofax-2020@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> MS MOGAFA MPHAAHLELE, <i>Tel:</i> 012-400-2412, <i>Fax:</i> N/A, <i>Email:</i> kofax-2020@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: ICT	SASSA: 31- 20-ICT- HO	2021-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for supply and delivery of unified communication standard user headsets for SASSA Limpopo</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 48 Landross Mare Street, Polokwane, 0699</p> <p>. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> MR JUSTICE MABOTE, <i>Tel:</i> 015 291 7699, <i>Fax:</i> N/A <i>Email:</i> justicemab@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Minky Nkadameng, <i>Tel:</i> 015 291 7490, <i>Fax:</i> N/A, <i>Email:</i> minkyn@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Limpopo: South African Social Security Agency: ICT	SASSA: 34- 20-ICT- LP	2020-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for supply and delivery of video conferencing equipment for SASSA Limpopo regional office</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 48 Landross Mare Street, Polokwane, 0699</p> <p>. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> MR Amrius Heerden, <i>Tel:</i> 015 291 7466, <i>Fax:</i> N/A <i>Email:</i> MariusH@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Minky Nkadameng, <i>Tel:</i> 015 291 7490, <i>Fax:</i> N/A, <i>Email:</i> minkyn@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Limpopo: South African Social Security Agency: ICT	SASSA: 35- 20-ICT- LP	2020-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for replacement and installation of new air-conditioning system for the SASSA Limpopo regional office</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office, 48 Landross Mare Street, Polokwane, 0699</p> <p>. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> MR JUSTICE MABOTE. <i>Tel:</i> 015 291 7699. <i>Fax:</i> N/A <i>Email:</i> justicemab@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Charlotte Putuka, <i>Tel:</i> 015 291 7429, <i>Fax:</i> N/A, <i>Email:</i> chalotteP@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Limpopo: South African Social Security Agency: FACILITIES AND AUXILLIARY MANAGEMENT SERVICES	SASSA: 33- 20-CS- LP	2020-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Accreditation of service providers to manufacture, supply and deliver school uniform in Mpumalanga Region for a period of thirty-six (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> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> Submission of proposal address: SASSA Regional Office 18 Ferreira Street, Nelspruit, 1200. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Thandi Molemi. <i>Tel:</i> (013) 754-9357. <i>Fax:</i> N/A <i>Email:</i> thandimo@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Lungile Mthimunya, <i>Tel:</i> (013) 754-9436, <i>Fax:</i> N/A, <i>Email:</i> lungilemt@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Mpumalanga: South African Social Security Agency: Grants Administration	SASSA: 38- 20-GA- MP	2021-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for information communication, technology services inclusive of hosting solution and maintenance, support services for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 18 January 2021, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> 280 Pretoria Street, Silverton, Pretoria (Auditorium).</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from State Diamond Trader website: www.statediamondtrader.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> 225 Main Street, Corner Main and Phillips, Johannesburg. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Patrick Bokaba. <i>Tel:</i> 011 334 2691. <i>Fax:</i> N/A <i>Email:</i> quotation@statediamondtrader.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Archellis Reed, <i>Tel:</i> 0100030310, <i>Fax:</i> N/A, <i>Email:</i> archellisr@statediamondtrader.gov.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>State Diamond Trader will endeavor to inform bidders of the progress until the conclusion of the tender..</p>	Gauteng: State Diamond Trader: ICT	SDT 01- 2020/ 21	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to source the license renewal of VMWare for a period of three (3) for the Department of KZN COGTA</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Client Relations	RFB 2267/ 2020	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Trend Micro Licenses and maintenance and support for three (3) years.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Client Relations	RFB 2283/ 2020	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE THE ASSESSMENT OF APPLICATIONS FOR PROJECT ACCREDITATION APPLICATIONS FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> N/A.</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. <i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30. N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Compliance Accreditation and Regulations	SHRA/ RFB/ CAR/ 03/ 202021	2021-01-29 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER CORPORATE GIFTS AND BRANDING MATERIALS FOR IUCMA</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 11:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 19 January 2021 at 11:30.</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 19 January 2021 at 11:30.</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. <i>For technical information please contact:</i> Ms Sylvia Machimana. <i>Tel:</i> 013 753 9000/9021 <i>Email:</i> machimanas@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 004/ CORPORATEGIFT/ 2020</p>	<p>2021-02-04 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PERFORM PROJECT MANAGEMENT SERVICES FOR THE IMPLEMENTATION OF RIVER CLEANING PROGRAMME WITHIN THE INKOMATI-USUTHU WATER MANAGEMENT AREA FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 20 January 2021, at 09:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 20 January 2021 at 09:30.</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 20 January 2021 at 09:30.</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. <i>For technical information please contact:</i> Dr Tendai Sawunyama. <i>Tel:</i> 013 753 9000/9014 <i>Email:</i> sawunyamat@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA/ 013/ RIVERCLEANING/ 2020</p>	<p>2021-02-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER OF MEDIA SERVICES FOR INKOMATI-USUTHU CATCHMENT MANAGEMENT AGENCY FOR A PERIOD OF TWENTY-FOUR MONTHS AS AND WHEN REQUIRED</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 10:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 19 January 2021 at 10:30.</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 19 January 2021 at 10:30.</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. <i>For technical information please contact:</i> Ms Sylvia Machimana. <i>Tel:</i> 013 753 9000/9021 <i>Email:</i> machimanas@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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/ MEDI-ASERVICES/ 2020	2021-02-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AWARENESS CAMPAIGNS IN THE EHLANZENI DISTRICT FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> To be held on 19 January 2021, at 09:30. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 19 January 2021 at 09:30.</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 19 January 2021 at 09:30.</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. <i>For technical information please contact:</i> Ms Sylvia Machimana. <i>Tel:</i> 013 753 9000/9021 <i>Email:</i> machimanas@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> Mr Hlatshwayo Ntokozo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayon@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/ 009/ WCWDM/ 2020	2021-02-04 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>THE SUPPLY, DELIVERY AND INSTALLATION OF SECURITY MESH FENCING AND GATES AT MZIMVUBU WATER PROJECT –ADVANCE WORK FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12MONTHS (THE CONTRACTOR MUST BE REGISTERED AT THE CIDB AND A CIDB CLASSIFICATION OF AT LEAST 3SQ OR 3CE) NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE NOT LEVEL 1 OR 2 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID. ONLY LOCALLY PRODUCED OR MANUFACTURED GOODS,WITH A STIPULATED MINIMUM THRESHOLD OF 100% FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 07 December 2020, at 09:30. The compulsory briefing session will be held as follows : Construction East.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation, Construction East - Mzimvubu Water Project, R396 Road, Ntabelanga Dam, Maclear, Eastern Cape Province. Coordinates - 31°07'19"S and 28°41'13"E..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. AYANDA SHUMANE. <i>Tel:</i> 060 980 8141. <i>Fax:</i> 086 614 9851 <i>Email:</i> ShumaneA@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/7066/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Eastern Cape: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS16- 1120 WTE	2021-01-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE DIAMOND CORE DRILLING FOR THE PROJECTS OF THE COUNCIL FOR GEOSCIENCE</p> <p><i>Briefing Session:</i> To be held on 11 January 2021, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Tlou Mulangaphuma. <i>Tel:</i> 012 841 1537. <i>Fax:</i> 086 6793267 <i>Email:</i> Tmulangaphuma@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tlou Mulangaphuma, <i>Tel:</i> 012 841 1537 /1 441, <i>Fax:</i> 086 679 3267, <i>Email:</i> Tmulangaphuma@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Economic Geology and Geochemistry	CGS- 2020- 021T	2021-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND DELIVER MULTI-FUNCTIONAL DRILL RIGS (CORE AND PERCUSSION) TO AUGMENT THE COUNCIL FOR GEOSCIENCE DRILLING CAPACITY, AND WITH SERVICE AND MAINTENANCE FOR A PERIOD OF THREE YEARS.</p> <p><i>Briefing Session:</i> To be held on 12 January 2021, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> ASANDA NASE. Tel: 012 841 1537. Fax: 086 6793267 Email: anase@geoscience.org.za. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, Tel: 012 841 1537, Fax: 086 679 3267, Email: anase@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Facilities	CGS- 2020- 039A	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>DPW : Comprehensive Maintenance, Servicing , Repairs and Replacement of fire extinguishers , fire hose reels , hydrants , fire detection , gas suppression systems and all automated and manual fire escape doors for all client departments within the jurisdiction of Johannesburg Regional Office for a period of 24 months. CIDB Contractor Grading Required : 4SF or Higher</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. For all queries, bidders are requested to contact the Project Manager.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works . 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg (Room G12), <i>Payment Details:</i> Non-refundable R 200.00 Cash Only, <i>Notes:</i> Documents will be available on 13 November 2020.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works. 78 De Korte & De Beer Street. Mineralia Building. Braamfontein. Johannesburg . Documents must be placed in the tender box (Ground floor)</p> <p><i>For technical information please contact:</i> Kanukani Kwinda. Tel: 011 713 6057 Email: Kanukani.Kwinda@dpw.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cikizwa Ntshanga, Tel: 011 713 6203, Email: Cikizwa.Ntshanga@dpw.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB 20/ 08	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-06</p> <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO RENDER STRATEGIC COMMUNICATION FOR THE NATIONAL DEPARTMENT OF HEALTH FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> www.health.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> Popo Maja. Tel: 0725853219 Email: popo.maja@health.gov.za. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> D Dlamini, Email: tenders@health.gov.za, Hours: 8h00 to 16h00.</p> <p>Tender clarity seeking questions will be done until 5 days before closing date and time and clarity seeking questions received thereafter will not be entertained..</p>	National: Department of Health: COMMUNICATIONS	NDoH29- 2020/ 2021	2020-12-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>PROCUREMENT OF ALTERNATIVE OFFICE ACCOMMODATION OF 12 146m2 AND 528 PARKING BAYS FOR A PERIOD OF 5 YEARS FOR DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION IN HATFIELD, CENTURION, BROOKLYN AND MENLYN</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street, Pretoria 0001 or downloadable at www.etender.gov.za, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> PHILANI NDLOVU. Tel: 012 310 5014 Email: philani.ndlovu@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, Tel: 012 406 1800, Email: mannukoana.ramotheba@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>PLEASE NOTE THAT CLOSING DATE HAS BEEN EXTENDED TO 22/01/2021.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H20/ 011PF	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>The bid for Database for the Provision of Local Material Supplier Mentorship Services will be extended from 08 December 2020 to 18 December 2020.</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 10:00..</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NHFC website, www.nhfc.co.za</p> <p><i>Payment Details:</i> Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> Document must be hand delivered at Ground Floor, Tijger Park 3, Willie Van Schoor, Tygervalley on or before the closing date.. Sealed documents individually marked as per the above bid number and description must be submitted at the NHFC Cape Town office, address indicated above, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Thozina Kota Email: ThozinaK@nhfc.co.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, Email: pfunzom@nhfc.co.za, Hours: 08:00-16:00.</p>	Western Cape: National Housing Finance Corporation Limited: Finance	QM02/ 11/ 2020	2020-12-18 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>A FRAMEWORK CONTRACT (PANEL OF CONTRACTORS) FOR CIVIL ENGINEERING SERVICES TO STOP POLLUTION OF THE VAAL RIVER INTEGRATED SYSTEM FOR THE PERIOD OF 36 MONTHS. CIDB REQUIREMENT FOR THIS BID IS 5CE OR HIGHER (MAIN BIDDER AND SUB-CONTRACTOR) NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PPR 2017, REGULATION 9 WILL BE APPLICABLE IN THIS TENDER. ONLY BIDDERS WHO DO HAVE A 30 % SUB-CONTRACTING AGREEMENT TO A 51 % BLACK OWNED EME OR QSE WILL BE CONSIDERED WITH B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 AND 2. BIDDERS WHO ARE NOT LEVEL 1 OR 2 B-BBEE STATUS LEVEL CONTRIBUTOR WILL NOT BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 08 December 2020, at 13:00. The compulsory briefing session will be held as follows : Gauteng Province.</p> <p><i>Site Meeting(s):</i> Emfuleni Local Municipality at Reitspruit Wastewater Treatment Plant Gauteng Province</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website: www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> MR. PATRICK MASEKO. <i>Tel:</i> 082 925 5625 <i>Email:</i> MasekoP@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION REGION	DWS18- 1120 WTE	2021-01-07 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE BULK, LINK AND INTERNAL ELECTRICAL RETICULATION, STREET LIGHTING & TELECOMS CONTAINMENT. The CDC is inviting capable and competent Service Providers to submit tenders for the supply, delivery, installation and commissioning of the Bulk, Link and Internal Electrical Reticulation, Street Lighting and Telecoms Containment. Bidders shall be registered with the Construction Industry Development Board (CIDB) and must meet the minimum required CIDB grading of 8EP or higher. Potential bidders with CIDB grading of 7EP PE are not eligible to bid. CDC's Procurement Policy & Procedures shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price - 90 and B-BBEE Score -10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document and must ensure that they submit a completed and signed SBD 6.2 Form and SANS 1286:2011 Annexure C. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> Due to the outbreak on COVID-19, there will be no briefing meeting; however, Briefing Notes will be made available to all the bidders who will buy the bid documents. Bidders will be requested to send electronic mails via gptenders@coega.co.za, for any enquires related to the bid, between the periods of Friday, 20 November 2020 to 04 December 2020. CDC will compile a schedule of questions and answers to be sent to all bidders who would have bought the bid documents..</p> <p><i>Site Meeting(s):</i> Bidder are encouraged to attend the Site Inspection which will be conducted from 10:00 on Friday, 27 November 2020 at Manitoba Road off Alwyn Road at GPS Coordinates (25°43'51.77"S and 28°20'34.65"E), in close proximity to the existing Ford facility in Silverton, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. The COVID-19 protocols will be observed; Tenderers will be invited in groups not exceeding the maximum number allowed, social distancing will be observed, sanitizers will be provided to tenderers, etc..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the CDC's offices at 145 Herbert Road, Eastwood, Arcadia, Pretoria from 12H00 on Friday, 20 November 2020., <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to Tshwane Automotive SEZ, Standard Bank, Account No: 000502308, Branch Code: 205. Proof of payment is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> CDC's Offices, 145 Herbert Road, Eastwood, Arcadia, Pretoria. One original of the completed bid document shall be placed in a sealed envelope clearly marked:</p> <p>CDC/579/20 - The supply, delivery, installation and commissioning of the Bulk, Link and Internal Electrical Reticulation, Street Lighting and Telecoms Containment.</p> <p><i>For technical information please contact: Email:</i> GPTenders@coega.co.za</p> <p><i>For completion of bid documents please contact: SCM Unit Head: Zine Mtanda, Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> GPTenders@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 above relating to this request for bid will be permitted.</p>	Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 579/ 20	2020-12-14 at 12:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>Provision of security services (Guarding) for the immovable properties as outlined in Sub-Clusters on behalf of Gauteng Department of Infrastructure Development and Property Management for a period of three years. Pre-qualification criteria: B-BBEE level1 EME or QSE Stage 1 Functionality Criteria Paper Based: 60 points; Stage 2 Due Diligence: 40 points Company experience :20; Office Space: 10 Employee experience:20; Availability of five (5) security aids:10 Project management/ operational plan:10; Company branded cars:10 Locality (Gauteng based office):10; Personnel and security uniform: 10 NB: Minimum score of 50 points on paper based functionality criteria to be scored in order to be further evaluated on this bid. Total functionality 100 points; NB Minimum functionality 70 points</p> <p><i>Briefing Session:</i> No site briefing session.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from: E-Tender portal of National Treasury (www.treasury.gov.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box. Completed tender documents must be clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Vusi Mthembu. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> vusi.mthembu@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Gemina Malatji, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Gemina.Malatji@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development and Property Management: Security Management Services	DID45/ 11/ 2020	2021-01-15 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-12-04</p> <p>EXTENSION OF A CLOSING DATE TO 14 DECEMBER 2020 FOR A TENDER :APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE INTERNAL AUDIT SERVICES (CO-SOURCE) FOR A PERIOD OF THREE (03) YEARS FOR THE COUNCIL FOR GEOSCIENCE.</p> <p><i>Briefing Session:</i> To be held on 17 November 2020, at 11:00..</p> <p><i>Site Meeting(s):</i> Non Compulsory.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Xolisa Gugushe. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> xgugushe@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> xgugushe@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE-INTERNAL AUDIT	CGS- 2020- 028X	2020-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT GAS CONTENT MEASUREMENTS DURING THE DRILLING OF THE 3500M ULTRA-DEEP BOREHOLE IN BEAUFORT WEST FOR THE KAROO DEEP DRILLING PROGRAMME (KDD).</p> <p><i>Briefing Session:</i> No Briefing session.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Asanda Nase. <i>Tel:</i> 012 841 1537 / 1250. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Economic Geology and Geochemistry	CGS- 2020- 037A	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-30</p> <p>TERMS OF REFERENCE FOR A PANEL OF SERVICE PROVIDERS TO RENDER PROBITY AUDIT SERVICES TO GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS AND ENTITIES IN THE PROCUREMENT OF INFRASTRUCTURE, GOODS AND SERVICES FOR PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Samantha Ruiters. <i>Tel:</i> 011 227 9067 <i>Email:</i> Samantha.Ruiters@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published..</p>	Gauteng: GAUT-ENG PROVINCIAL DEPARTMENTS AND ENTITIES: GAUTENG PROVINCIAL TREASURY	GT/ GPT/ 056/ 2020	2021-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>TERMS OF REFERENCE TO APPOINT A PANEL OF EXTERNAL LEGAL SERVICE PROVIDERS TO RENDER LEGAL SERVICES TO GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS AND ENTITIES FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 02 December 2020, at 10:00. A highly recommended virtual Briefing session will be held. All prospective bidders are requested to submit their email addresses and confirmation of access to Microsoft Teams or Zoom meeting platform by no later than 26th November 2020 and only prospective bidders that have submitted their contact information will be invited to a highly recommended briefing session which will be scheduled for the 2nd December 2020.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or https://etenders.treasury.gov.za – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Keslame Moloi. <i>Tel:</i> 0116898628. <i>Fax:</i> N/A <i>Email:</i> keslame.moloi@gauteng.gov.za. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Fax:</i> N/A, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: GAUT-ENG PROVINCIAL DEPARTMENTS AND ENTITIES: GAUTENG PROVINCIAL TREASURY	GT/ GPT/ 022/ 2020	2021-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>SUPPLY, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF A DEVOPS AND CLOUD INTEGRATED DEVELOPMENT ENVIRONMENT (IDE) SOLUTION FOR THE STATE INFORMATION TECHNOLOGY AGENCY FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 24 November 2020, at 11:00. NON-COMPULSORY BRIEFING SESSION:.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website,). <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> Documents can also be accessed through national Treasury etender.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Muditambi Gangazhe. <i>Tel:</i> 0124822673 <i>Email:</i> Muditambi.Gangazhe@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe, <i>Tel:</i> 012 482 2673, <i>Email:</i> Muditambi.Gangazhe@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2297- 2020	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE THE ASSESSMENT OF SOCIAL HOUSING INSTITUTIONS (SHI) ACCREDITATION APPLICATIONS AND THE ASSESSMENT OF COMPLIANCE CONDITIONS FOR EXISTING SHIS ON THE ACCREDITATION REGISTER FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</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> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <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/ 03/ 202021	2020-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>THE APPOINTMENT OF SERVICE PROVIDERS TO RENDER SECURITY GUARDING SERVICES AT THE IDENTIFIED REGIONAL OFFICES OF THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES OFFICES, NURSERIES AND PLANTATIONS IN FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. Vinesh Naidoo. <i>Tel:</i> 012) 399 8536/7. <i>Fax:</i> N/A <i>Email:</i> Vnaidoo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES	E 1589	2021-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-20</p> <p>TO APPOINT SERVICE PROVIDERS (SPS) ON 36 MONTH CONTRACTS DURING THE 2021/22-2023/24 MEDIUM TERM EXPENDITURE FRAMEWORK (MTEF) WINDOW PERIOD TO ASSIST THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES (DEFF) WITH THE IMPLEMENTATION OF THE NATURAL RESOURCES MANAGEMENT (NRM) PROGRAMMES' JOB CREATION, CAPACITY BUILDING AND DEVELOPMENT PROJECTS.</p> <p><i>Briefing Session:</i> COMPULSORY BRIEFING SESSION: i. INTERESTED PARTIES MUST ATTEND ONE OF THE INFORMATION SESSIONS EITHER IN THE FIRST OR SECOND ROUND.</p> <p><i>Site Meeting(s):</i> 1ST ROUND MEETING: MSTEAMS LINKS AVAILABLE ON THE BID DOCUMENT INCLUDING DATE AND TIME 2ND ROUND MEETING: REGIONAL VENUES LISTED ON THE BID DOCUMENT INCLUDING DATE AND TIME.</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders</p> <p><i>, Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS 14 Loop Street, Cape Town, 8001. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA PRETORIA OFFICES</p> <p><i>For technical information please contact:</i> Ms Tapiwa Puling / Ms Dudu Soginga / Mr Nceba Ngcobo. <i>Tel:</i> 083 572 1550/082 467 2667/083 451 2154. <i>Fax:</i> N/A <i>Email:</i> tpuling@environment.gov.za / dsoginga@environment.gov.za / nngcobo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>TAKE NOTE OF THE DATES THAT ARE LISTED IN THE BID DOCUMENT.</p>	National: Department of Environmental Affairs: NATURAL RESOURCES MANAGEMENT	E 1590	2020-12-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT HCI SIMPLIVITY IT SERVICES 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> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> Tenderers@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Tel:</i> 011 372 3300, <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 - 2020/ 21	2021-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>TERMS OF REFERENCE FOR THE MONTHLY SUPPLY OF PURIFIED WATER WITH DISPENSER COOLERS FOR THE ETDP SETA HEAD OFFICE AND ITS PROVINCIAL OFFICES.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House, 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. Tel: 011 372 3330 Email: Tenderers@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Tel: 011 372 3300, Email: Tenderers@etdpseta.org.za, Hours: 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: 07 - 2020/21	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>TERMS OF REFERENCE FOR THE EMPLOYEE WELLNESS PROGRAMME (EWP) FOR THE ETDP SETA STAFF.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> Open Tenders as from 16 November 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House</p> <p>2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD.. A USB/CD in a sealed envelop clearly marked Folder A: Technical Proposal and Folder B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. Tel: 011 372 3330 Email: Tenderers@etdpseta.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Tel: 011 372 3300, Email: Tenderers@etdpseta.org.za, Hours: 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: 10 - 2020/21	2021-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE HUMAN RESOURCES INFORMATION MANAGEMENT SYSTEM (HRIS) WITH A MAINTENANCE AND SUPPORT AGREEMENT OF 5 YEARS TEST AND BENCHMARK THE PERFORMANCE AND QUALITY OF SERVICE IN SIX PROVINCES</p> <p><i>Briefing Session:</i> none.</p> <p><i>Site Meeting(s):</i> none.</p> <p><i>Bids obtainable from:</i> https://www.icasa.org.za/bids-and-tenders/open-bids, 27 November 2020, <i>Payment Details:</i> FREE, <i>Notes:</i> Available from the 27 November 2020.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Block C, 350 Witch-Hazel Avenue, Eco-Park, Centurion. Block C, Reception, 350 Witch-Hazel Avenue, Eco-Park, Centurion</p> <p><i>For technical information please contact:</i> Makhi Mvana. Tel: 012 568 3670 Email: mmvana@icasa.org.za</p> <p><i>For completion of bid documents please contact:</i> SAMUEL J. SIZBA, Tel: 0125683629, Email: ssiziba@icasa.org.za</p>	National: Independent Communications Authority of South Africa: HUMAN RESOURCES	ICASA 11/ 2020	2021-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>EXTENSION OF CLOSING DATE FOR APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, IMPLEMENTATION AND SUPPORT OF A TOURISM PROPERTY MANAGEMENT SYSTEM FOR SANParks FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session:</i> A non-compulsory briefing session was held virtually on Microsoft Teams 18 November 2020 at 11am. No further briefing will be held..</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ https://etenders.treasury.gov.za/, <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 date and time as stipulated. Electronic copies must be delivered together hard-copies as per the instruction in the bid document.</p> <p><i>For technical information please contact:</i> Bremer Toerien. <i>Tel:</i> 012 426 5274 <i>Email:</i> Bremer.Toerien@sanparks.org. <i>Hours:</i> 012 426 5274.</p> <p><i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> Quinton.Chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p> <p>This erratum is issued for the extension of the closing date from 07 December 2020 until 21 January 2021..</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 041- 19	2021-01-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>The South African Social Security Agency hereby invites Service Providers for procurement of Laptops</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Ms Khanyi Ragophala. <i>Tel:</i> 012-400-2268. <i>Fax:</i> N/A <i>Email:</i> KhanyiR@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mr Ramasekiwa Tshokwe, <i>Tel:</i> 012-400-2413, <i>Fax:</i> N/A, <i>Email:</i> ramasekiwat@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: ICT	SASSA: 24- 20- ICT- HO	2020-12-14 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ 2020/ MPLS/ RFB001	REQUEST FOR BID FOR A MULTI- PROTOCOL LABEL SWITCHING (MPLS) NETWORK OR SOFTWARE DEFINED WAN (SD-WAN) AND INTERNET SERVICES PROPOSAL FOR A PERIOD OF NOT EXCEEDING THIRTY-SIX (36) MONTHS	<ol style="list-style-type: none"> 1. Innovo Networks (Pty) Ltd 2. MTN (Pty) Ltd 3. EOH Network Solutions (Pty) Ltd 4. Datacentrix (Pty) Ltd 5. Black Box ICT (Pty) Ltd 6. Meso Automation (Pty) Ltd 7. Liquid Telecom South Africa (Pty) Ltd 8. Mubvumela Corporation (Pty) Ltd 9. Vodacom (Pty) Ltd 10. DNN Technologies (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iLABS RSHEQ/ 29/ 2020- 21	APPOINTMENT OF A SERVICE PROVIDER TO RENDER OCCUPATIONAL HEALTH CARE SERVICES AT iThemba LABS AND OPTIONAL FOR SPECIFIC SERVICE REQUIREMENTS FOR OTHER NRF NATIONAL FACILITIES FOR A PERIOD OF FIVE (5)	1. Odire Consulting Services CC 2. SD Recruitment (Pty)Ltd 3. Momentum OCSA (Pty)Ltd 4. Integrated Occupational Health Care Services (Pty)Ltd T/A OCCUFIT 5. Aurum Innova (Pty)Ltd 6. Netcare Occupational Health (Pty)Ltd 7. Incon Health (Pty)Ltd

SERVICES: PROFESSIONAL**GAUTENG: SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SAHPRA/ 2020/ WELL-NESS/ RFB003	REQUEST FOR BID FOR THE PROVISION OF A WELLNESS PROGRAMME FOR A PERIOD OF TWELVE MONTHS RENEWABLE ANNUALLY UP TO A MAXIMUM PERIOD OF THIRTY-SIX (36) MONTHS	1. ICAS Employee and Organisation Enhancement Services Southern Africa (Pty) Ltd 2. Company Wellness Solutions (Pty) Ltd 3. Newa Human Solutions (Pty) Ltd 4. Centre for Occupational and Wellness Services CC 5. Rifumo Professional Services (Pty) Ltd 6. Workforce Healthcare (Pty) Ltd

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE08/ 2019	PORT ELIZABETH: ALTERNATIVE ACCOMMODATION FRO DEPARTMENT OF CORRECTIONAL SERVICES: LOCAL OFFICE.	2019-10-08	MISS TERSIA JACOBS, Tel: 041- 408 2058

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: LEGAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CSOS005- 2020	CSOS005-2020: THE APPOINTMENT OF A PANEL OF ATTORNEYS TO ASSIST THE COMMUNITY SCHEMES OMBUD SERVICES	2020-08-24	Lihle Ntombela, Tel: 010 593 0533

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 63TC (19):	MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER BOARDS/ASSEMBLY OF RANKS, CHAPLAIN MEN AND WOMEN FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2020-03-24	LT COL DAMANE, Tel: 012 841 7046

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 53TC (19):	MANUFACTURING, SUPPLY AND DELIVERY OF CAP BASEBALL BLUE, COMOUFLAGE PPS, CAMOUFLAGE STF AND SECURITY GUARDS FOR SAPS 2019/2020 FINANCIAL YEAR FOR A PERIOD OF TWO YEARS: DIVISION: SAPS: SCM	2020-02-26	LT COL DAMANE, Tel: 012 841 7046

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB 19/ 04	DPW : 52 Stiemens , 78 De Korte (Braamfontein) and 04 Grace Road (Observatory) : Rendering of security services for a period of 24 months	2019-04-30	Cikizwa Ntshanga, Tel: 011 713 6203

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 033/ 2020	PROVISION OF PARKING SPACE FOR THE GAUTENG PROVINCIAL TREASURY FOR A PERIOD OF 36 MONTHS	2020-08-28	Wilson Mudau, Tel: 011 689 6142

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTK08/ 2020	Provision of Interior Design and Architectural Services	2020-08-24	F Mahloana

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB016/ 20/ 21	Withdrawal- Placement of Early Infant Diagnosis Assay (HIV Nucleic Acid Qualitative Detection) for the National Health Laboratory Service (NHLS) with Service and Maintenance for a period of three (3) years	2020-12-17	Emmy Galane, Tel: 011 386 6165

GAUTENG: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 75 TD (19)	SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS: SUPPLEMENTARY BID: D5, AEC, PMIK TO THE SAPS FOR A PERIOD OF THREE (3) YEARS	2020-07-09	Lt Col Kekae/ PAC Mathibe, Tel: 012 841 7925/ 7594

GAUTENG: SOUTH AFRICAN TOURISM: SOUTH AFRICAN NATIONAL CONVENTION BUREAU AND FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 182/ 20	Appointment of an Exhibition Management Company to manage the following 2 Exhibitions owned by South African Tourism for the periods: Africa's Travel INDABA 2021, 2022 and 2023; Meetings Africa 2021, 2022 and 2023	2020-12-21	Evah Mkwanazi, Tel: 011 895 3000
			Evah Mkwanazi
			Raymond Mabuela

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INTERNAL SECURITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2163/ 2020	Procurement and Installation of a High Security Perimeter Clear Fence for SITA Erasmuskloof Building	2020-07-24	Ruth Galane, Tel: 012 482 2966

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANRAL N.004- 112- 2017/ 1	FOR THE RESEAL AND OVERLAY ON NATIONAL ROUTE N4 SECTION 11 AND 12 BETWEEN REBECCA STREET (KM 10.0) AND PELINDABA (KM 11.29).	2020-10-06	Andile Gogotya, Tel: 0124266294

GAUTENG: UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
USAF – IDTV/ 02/ 2020	APPOINTMENT OF A PANEL OF SOUTH AFRICAN REGISTERED SUPPLIERS TO SUPPLY OR SUPPLY AND INSTALL LOCALLY PRODUCED 32 INCH INTEGRATED DIGITAL TELEVISION (IDTV'S) ON A VOUCHER SYSTEM TO BENEFICIARIES	2020-07-02	Phumi Mthimkuku or Daisy Maraba, Tel: 011 564 1600
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
USAF – IDTV/ 03/ 2020	The appointment of a panel of South African registered suppliers to supply or supply and install locally produced 32 inch integrated digital televisions (IDTV's) for the 2020 indigent matriculants	2020-07-02	Phumi Mthimkuku or Daisy Maraba, Tel: 011 564 1600

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9762/ 2019- H	SUPPLY DELIVERY INSTALLATION AND COMMISSIONING OF A COMPLETE ENDOSCOPIC SYSTEM (FLEXIBLE ADULT AND PAEDIATRIC SCOPES) FOR Dr PIXLEY KA SEME HOSPITAL - ONCE OFF	2020-12-04	Ms K. Ngcobo, Tel: 033 815 8362

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU02574W: WIMS060748, 063982	Department of Education: Water & sanitation programme phase 3A - North Coast region - Moses Zikhali Secondary School & Sunshine Pre-primary school - cluster 15 - open tender	2019-12-09	Thato Radebe, Tel: 033- 355 5616

KWAZULU-NATAL: DEPARTMENT OF SPORTS, ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC005/ 2021	Appointment of a contractor to do renovations at Ladysmith Library	2020-07-31	Mawonga Mazibuko, Tel: 033-264 3400
DAC006/ 2021	Appointment of a service provider for the purchase and installation of park home/s for Uthukela District	2020-07-30	Mawonga Mazibuko, Tel: 033-264 3400
DAC007/ 2021	Appointment of a service provider for the purchase and installation of park home/s for Umzinyathi District.	2020-07-30	Mawonga Mazibuko, Tel: 033-264 3400
DAC008/ 2021	Appointment of a service provider for the purchase and installation of park home/s for Amajuba District.	2020-07-30	Mawonga Mazibuko, Tel: 033-264 3400

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0056/ 19T	ESTABLISHMENT OF A PANEL OF PROFESSIONAL ENGINEERING SERVICE PROVIDERS FOR (1) ROAD REHABILITATION AND RESEALS, (2) MAJOR STRUCTURES AND (3) NEW INFRASTRUCTURE AND UPGRADE PROJECTS FOR A 3 YEARS	2020-10-23	Sandile Nkala, Tel: 033 355 8975
ZNB00050/ 00000/ HOD/ GEN/ INF/ 20/ T	THE APPOINTMENT OF A PROFESSIONAL ENGINEERING SERVICE PROVIDER FOR EACH COST CENTRE FOR A PERIOD OF 3 YEARS	2020-10-23	Sandile Nkala, Tel: 033 355 8975

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID: 1225/ 2020- F	Appointment of a Service Provider to provide support to Departments, Public entities, Municipalities and Municipal Entities to ensure improved service delivery and quicker turnaround times in the Supply Chain Management and Contract Management	2020-06-22	Ms Thandeka Makhathini, Tel: 033-897-4440

LIMPOPO: LEPELLE NORTHERN WATER: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LNW 04/ 19/ 20	Design, Manufacture, Supply, Installation and Commissioning of a 20kl/Day Pilot Plant at Ebenzer Plant	2020-08-03	Ms. Rose Mulaudzi, Tel: 015295800
LNW 28/ 19/ 20	Ebenezer Water Treatment Works- Design, Refurbishment, Testing, Commissioning of the Power Factor Correction System	2020-07-20	Ms. Rose Mulaudzi, Tel: 0152951800
LNW 18/ 19/ 20	Provision of Information Technology System for the Design, Supply, Implementation and Commissioning of an Integrated Systems for Lepelle Northern Water	2020-02-18	Ms. Rose Mulaudzi, Tel: 0152951800

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA T04/ 20	COGTA T04/2020 cancelled due to changes in the criteria on TORs: appointment of a panel of service providers to provide co-source Internal Audit and Forensic services to the department of cooperative governance as when and required for 36 months.	2020-11-25	NOMVULA NTULI, Tel: 012-334-0820

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN02/ 2020	Empangeni Cluster: Hlabisa: Installation of additional water tank and booster pump	2020-07-29	Msizi Mncibi, Tel: 031-314 7241 / 072 594 9696

NATIONAL: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 043	Appointment of a panel for Built Environment Consultants to provide professional services for NDPW Infrastructure projects in all the provinces for Civil Engineering: Repairs and Renovations	2016-11-11	Shirley Monageng/Keabaka Magano, Tel: 012 406 1819/012 406 1034
H16/ 044	Appointment of a panel for Built Environment Consultants to provide professional services for NDPW Infrastructure projects in all the provinces for Civil Engineering: Green Field	2016-11-11	Shirley Monageng/Keabaka Magano, Tel: 012 406 1819/012 406 1034
H16/ 045	Appointment of a panel for Built Environment Consultants to provide professional services for NDPW Infrastructure projects in all the provinces for Electrical Engineering: Repairs and Renovations	2016-11-14	Shirley Monageng/Keabaka Magano, Tel: 012 406 1819/012 406 1034
H16/ 046	Appointment of a panel for Built Environment Consultants to provide professional services for NDPW Infrastructure projects in all the provinces for Electrical Engineering: Green Field	2016-11-14	Shirley Monageng/Keabaka Magano, Tel: 012 406 1819/012 406 1034
H16/ 053	Appointment of a panel for Built Environment Consultants to provide professional services for NDPW Infrastructure projects in all the provinces for Structural Engineering: Repairs and Renovations	2016-11-10	Shirley Monageng/Keabaka Magano, Tel: 012 406 1819/012 406 1034
H16/ 054	Appointment of a panel for Built Environment Consultants to provide professional services for NDPW Infrastructure projects in all the provinces for Structural Engineering: Green Field	2016-11-10	Shirley Monageng/Keabaka Magano, Tel: 012 406 1819/012 406 1034

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU: 09 - 2020/ 21	Terms of Reference for lease of office space for ETDP SETA Provincial offices.	2020-12-07	Sibusiso Kutshwa, Tel: 0113723330

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CONTRACT SANRAL N.012- 140- 2019/ 1	RESURFACING OF NATIONAL ROAD N12 SECTION 14 FROM RIETPAN (KM 40.0) TO WOLMARANSSTAD (KM 63.1)	2020-02-21	Andile Gogotya, Tel: 0124266294

WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT:SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCPT 06/ 2020/ 21	The Western Cape Provincial Treasury is inviting bidders from registered and accredited Tertiary Higher Education Institutions to provide training and capacity building in Local Government Financial Management (Municipal Financial Management Act, MFMA) to	2020-12-11	Mr.Sydwell Phike, Tel: 021-4830391

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA- 36- 19- ICT- WC	Appointment of a suitable Service Provider for the supply, installation, configuration and delivery of Uninterruptible Power Supplies (UPS's) for SASSA Western Cape.	2020-02-14	Nolitha Manzana, Tel: 0214690382
			N

WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: INTEGRATED CATCHMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB 01/ 10/ 2020	CapeNature seeks a service provider for the Supply and delivery of Fire Suits - Local content conditions apply.	2020-10-30	Peter Viljoen, Tel: 0870879262

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: DISSABILITY MANAGEMENT**

SASSA: 29/ 19/ GA/ GP	The South African Social Security Agency hereby invites service providers for contracting with the Medical Practitioners (individual and firms) who will be accredited to conduct Medical Assessment for SASSA Gauteng Region for a period of 36 months.	52 Doctors Attached is the list of Doctors	0		
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sassa
SOUTH AFRICAN SOCIAL SECURITY AGENCY
Tender award advert

The South African Social Security Agency hereby invites service providers for Practitioners (individual and firms) who will be accredited to conduct Medical Assessment for SASSA Gauteng Region for a period of 36 months.- SASSA: 29/19/GA/GP

No.	Name of Bidder:
1	Dr Molefe D Kgalamano
2	Dr Matjatji A Makoti
3	Dr Thabo E Maleka
4	Dr David Moshugi
5	Dr Rudzani Ramanyimi
6	Dr Maung Ohn
7	Dr Lerato T Monyela (Maponya 911 Emergency Medical Services)
8	Dr Aletta P Molamu
9	Dr Ntombenhle J Ngcobo (Seninhle OHD)
10	Dr Than Ohn
11	Dr Moshimanehape C Makoe (Corecare)
12	Dr Wisane Robert Mtsetwene
13	Dr Phuti Patrick Sebetha (PPS Medical Holdings)
14	Dr Rendani Osborn Tshikosi (Rosvi Consulting Pty Ltd).
15	Dr Stellah Maboyi (Manekago Medical Practise)
16	Dr Johanna Oosthuizen
17	Dr Nare Beauty Mofokeng (Advanced Medical solutions group)
18	Dr Makgabo Lydia Setati
19	Dr Nokuphila Margaret Mazamisa
20	Dr Juliet M Manya
21	Dr Abram Gally Letsoalo
22	Dr Basani Winnie Rebese
23	Dr Jerry Monedi Segoe
24	Dr I Malepfani Inc
25	Dr Maria Maloka (3k's Surgery)
26	Dr Miranda Goma
27	Dr Sinethemba Phumla Mdaka
28	Dr Linda Sarah Jivhuvo
29	Dr Jessica Ramaphakela (JR 24 Health group (Pty) Ltd)
30	Dr Sunday Nicholas Msweli (Msweli Practice (Pty) Ltd).
31	Dr Tseke Sipho Tladi
32	Dr Gundo Garcia Tshifularo



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South African Social Security Agency
Gauteng region

28 Harrison Street • Johannesburg 2000
Private Bag X120 • Marshalltown 2107
Tel: +27 11 241 8300 • Fax: +27 11 241 8301
www.sassa.gov.za

No.	Name of Bidder:
33	Dr Kgasago (Mahlale & sons trading (Pty) Ltd)
34	Dr Mpule Sinah Mdlalose
35	Dr France Dimo
36	Dr Mphikeleli Naphtally Kubheka
37	Dr S M Vilakazi (Thato Consultants)
38	Dr Mandla Mphuthi (Kgosihadi trading & Projects)
39	Dr Adweel Hungee (Scepter Solutions Pty Ltd).
40	Dr Lucky Bhekani Shabangu
41	Dr Christina Green (Gundo Medical Suppliers & projects)
42	Dr Angeline Mojakwana (Mojakwana Projects)
43	Dr Rebecca Baloi (Baloi Projects Ltd).
44	Dr Prudence Magoro (TMP Magoro Pty Ltd).
45	Dr Tebogo Matlala
46	Dr Toti Erick Madlhophe (Thatono Trading enterprise)
47	Dr Andrew N Mmusi
48	Dr Randela Rabelani (R2 Holdings Pty Ltd)
49	Dr Matome Jacob Manaka (Horns Suppliers)
50	Dr Peter Ntopana Mashabela (MSB Health-care)
51	Dr Nokuthula C Phoshoko
52	Dr Lesego N Poee (Agang Capital)



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9764/ 2019-H	SUPPLY AND DELIVERY OF A WIDE - FIELD DIGITAL RETINAL IMAGING SYSTEM (RETCAM) SPEC NO E205 FOR GENERAL JUSTICE GIZENGA MPANZA REGIONAL HOSPITAL - ONCE OFF	MIBA SNIPS t/a MED-EQUIP	R 1 949 506.25	LEVEL 1	94
ZNB 9810/ 2020-H	ADDINGTON HOSPITAL STAFF ACCOMMODATION - SWIMMING POOL AND FOUNTAIN POOL REFURBISHMENT	BAY CITY 383 CC	R 533 082.50	LEVEL 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH08/ 2020	THE SUPPLY AND DELIVERY OF FROZEN CHICKEN PRODUCTS AND FROZEN FISH PRODUCTS TO THE CATERING DEPARTMENT FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A TWO (2) YEAR PERIOD WITH AN OPTION	EBK DISTRIBUTORS (PTY) LTD	1 968 559.65	1	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTSC 06/ 20	SUPPLY AND DELIVERY OF FRESH FLOWER ARRANGEMENT TO THE PRESIDENCY AND PARLIAMENT FOR A CONTRACT PERIOD OF 2 YEARS	NVT COMMUNICATIONS	R 1 282 043.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CONTRACT SANRAL X.003-051- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route R335 Section 1 km 30.12 to km 49.48 , R336 Section 1 km 0.0 to km 48.05 , R342 Section 1 km 0.0 to 24.53 and R75 Section 2 km 25.93 to Section 3 km 49.42	GG&G CONSULTING ENGINEERS	R 16 146 822.48	1	20

GAUTENG: COMPETITION TRIBUNAL: CORPORATE SERVICES IT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T- 2020- 2021/ 001/ Data Backup Services	To solicit proposals from potential bidders to provide onsite and offsite backup services for all server-based Tribunal data and information	Collaborative Technologies	R1 922 859.00	Level 4	92.00

GAUTENG: COUNCIL FOR GEOSCIENCE: COUNCIL FOR GEOSCIENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
XG- 2020- 004	The CGS would like to retract the erroneous publication published on 27 November 2020 : Appointment of SITA to provide server accommodation facilities to house ICT DR infrastructure. This publication is withdrawn.	State Information Technology Agency	R294 607,04		
	Appointment of SANDF to facilitate collaboration and cooperation on a national offshore mapping programme				

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 1/ 20	the appointment of a service provider to supply McAfee anti-virus software license renewal with maintenance and support for a period of one (1) year.	Dynamic Recovery Services	R1 691 579.26	2	18

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB 19/ 25	DPW : Maintenance and levelling of tarred roads , potholes , gravel roads and paved areas used as roads , repairs and cleaning of exposed open concrete and brick and storm water channels.	Lithalethu Trading 41 cc	R 2 105 593.30	LEVEL 1	100
JHB 19/ 35	Department of Justice : Office of the Chief Justice : 188 4th Street : Noordwyk : Rendering of Cleaning Services	Bafokeng Ba Heso cc	R 1 560 936.00	LEVEL 1	100

GAUTENG: DEPARTMENT OF TRADE, INDUSTRY AND COMPETITION: ODG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ODG: IDTT	Renewal of deviation for the Industrial Development Think Tank (IDTT).	University of Johannesburg Centre for Competition, Regulation and Economic Development (CCRED)	R24 000 000.00	n/a	n/a
					n/a

GAUTENG: NATIONAL HOUSING FINANCE CORPORATION LIMITED:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM/ 07/ 2020	Internet Connectivity Services, Virtual Hosting Solution	VOX Telecommunications (PTY) LTD	R 22 275 577.50	3	

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 03/ 2020	Contracting of a service provider to provide social facilitation for the transformation/transfer of Mjindi Farming to Farmer Driven Entities.	SMEC South Africa (Pty) Ltd	R 1 908 402,00	Level 1	100

KWAZULU-NATAL: COASTAL KZN TVET COLLEGE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SS CKZN 05/ 2020	Provision of Blended and Distance Learning for a period of 3 years	The Student Hub (PTY) LTD	R68 999 103,00	0	80
		T			

KWAZULU-NATAL: COASTAL KZN TVET COLLEGE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SS CKZN 05/ 2020	Provision of Blended and Distance Learning for a period of 3 years	The Student Hub (PTY) LTD	R68 999 103,00	0	80
		T			

KWAZULU-NATAL: COASTAL KZN TVET COLLEGE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SS CKZN 03/ 2020	Provision of Internal Auditing for 3 years at Coastal KZN TVET College	SNG (Sizwe Ntsaluba Gobodo)	R889 657,00	0	80
SS CKZN 05/ 2020	Provision of Blended and Distance Learning for a period of 3 years	The Student Hub (PTY) LTD	R68 999 103,00	level 1	100
SS CKZN 06/ 2020	Upgrade of Storm water Drainage channel between the N2 Road and Swinton TVET College.	MS Mans (PTY) LTD	R2 026 112,60	level 1	100

KWAZULU-NATAL: COASTAL KZN TVET COLLEGE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SS CKZN 06/ 2020	uppgade of Storm water Drainage channel between the N2 Road and Swinton TVET College.	MS Mans (PTY) LTD	R2 026 112,60	1	100

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC 009/ 2021	Appointment of a service provider to conduct feasibility study to memorialise & commemorate the legacy of Johnny Makatini in a (briefing) befitting manner.	Siyami Consulting (Pty) Ltd	R655 000.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

Tender Number: ZNB37/2018/19HSE**Tender Description: APPOINTMENT OF CIVIL AND STRUCTURAL ENGINEERS ON THE DEPARTMENT'S DATABASE, TO PROVIDE MANAGEMENT SERVICES FOR A PERIOD NOT EXCEEDING 5 YEARS.****List of awarded service providers**

BID NO.	BIDDER	AMOUNT	PREFERECIAL POINT	BEE POINT	TOTAL POINT
2	Nzamakhuze Holdings	Prevailing Subsidy quantum	90	10	100
16	Akshan Engineering	Prevailing Subsidy quantum	90	10	100
17	Zai Consultants	Prevailing Subsidy quantum	90	10	100
20	Abcon Projects	Prevailing Subsidy quantum	90	10	100
21	Thembakele Consulting Engineers	Prevailing Subsidy quantum	90	0	90
24	Mabalengwe Engineers	Prevailing Subsidy quantum	90	10	100
25	Singh Govender And Associates	Prevailing Subsidy quantum	90	9	99
29	Sido Consulting Engineers	Prevailing Subsidy quantum	90	0	90
31	Asande Projects	Prevailing Subsidy quantum	90	10	100
32	Theshani Trading Enterprise	Prevailing Subsidy quantum	90	10	100
34	Bosch Projects	Prevailing Subsidy quantum	90	10	100
37	Buchule Engineers	Prevailing Subsidy quantum	90	10	100
43	Naidu Consulting	Prevailing Subsidy quantum	90	10	100
44	BVI Consulting Engineers KZN	Prevailing Subsidy quantum	90	10	100
46	PAGEA Housing Engineers KZN	Prevailing Subsidy quantum	90	10	100

47	Gudunkomo Investments	Prevailing Subsidy quantum	90	9	99
49	Vinique Africa	Prevailing Subsidy quantum	90	10	100
51	Ndlovu Ngonyama	Prevailing Subsidy quantum	90	0	90
60	Ilifa Africa Engineers	Prevailing Subsidy quantum	90	10	100
62	JG Africa	Prevailing Subsidy quantum	90	10	100
68	Thekwini Geocivils	Prevailing Subsidy quantum	90	9	99
71	Wanoza Consulting	Prevailing Subsidy quantum	90	9	99
72	Madah Singh And Associates	Prevailing Subsidy quantum	90	0	90
75	Undasa Project Partners	Prevailing Subsidy quantum	90	10	100
76	Urbanru	Prevailing Subsidy quantum	90	10	100
77	LA Consulting Engineers	Prevailing Subsidy quantum	90	0	90
79	Lerumo Properties	Prevailing Subsidy quantum	90	0	90
80	Vumesa	Prevailing Subsidy quantum	90	10	100
82	Thabani Projects (PTY) LTD	Prevailing Subsidy quantum	90	10	100
84	Ingcweti Ace Technology (PTY) LTD	Prevailing Subsidy quantum	90	10	100
86	BMK Consulting Engineers (PTY) LTD	Prevailing Subsidy quantum	90	0	90
88	M Kona Consulting Engineers (PTY) LTD	Prevailing Subsidy quantum	90	10	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB62/ 2020/ 21HSE	PROVISION OF CLEANING SERVICES TO THE DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353/363 DR PIXLEY KASEME STREET, DURBAN FOR A PERIOD OF 21 MONTHS	M-JNR and Olwethu Consulting (Pty) Ltd	R2 672 672.94	LEVEL 1	100

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

EOI 01/ 2019/ 20	CONTRACTORS WITH A CIDB GRADING OF 1 TO 4 GB AND /OR CE TO PARTICIPATE IN THE SIYAKHA INCUBATION PROGRAMME BY THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AIMED AT THE EMPOWERMENT OF BUSINESSES O	APPLIEH NANDIE TRADING AND PRO-JECTS			
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KWAZULU-NATAL PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

EXPRESSION OF INTEREST: EOI 01/2019/20HSE

CONTRACTORS WITH A CIDB GRADING OF 1 TO 4 GB AND /OR CE TO PARTICIPATE IN THE SIYAKHA INCUBATION PROGRAMME BY THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AIMED AT THE EMPOWERMENT OF BUSINESSES OF DESIGNATED GROUPS IN KWAZULU NATAL PROVINCE FOR A PERIOD OF 3 YEARS

List of awarded service providers: UGu District Municipality

FORM NO	NAME OF APPLICANT	RESULTS
1	APPLIEH NANDIE TRADING AND PROJECTS	QUALIFIED
10	NDOSI INVESTMENTS PTY LTD	QUALIFIED
12	CROMZA (PTY) LTD	QUALIFIED
13	SIJADU-SIBUSISO TRADING (PTY) LTD	QUALIFIED
18	VUSA DEVELOPMENT	QUALIFIED
19	TRANSCENDENCE PROJECTS PTY LTD	QUALIFIED
28	MTHUNAZI CONSULTING PTY LTD	QUALIFIED
29	INSIMUYOMVUNI INVESTMENTS PTY LTD	QUALIFIED
33	ILIHLO PROJECTS MANAGEMENT (PTY) LTD	QUALIFIED
34	ZIYANDA'S BUILDING & ROAD CONTRACTORS	QUALIFIED
35	LAVISTO D GROUP PTY LTD	QUALIFIED
36	THWEMA TRADING AND PROJECTS CC	QUALIFIED
40	SOMIKAZI TRADING AND PROJECTS	QUALIFIED
42	COSMIC GOLD TRADING 428 CC	QUALIFIED
43	MBILI'ONGAKA INVESTMENTS AND PROJECTS	QUALIFIED
47	SIYAQHUBEKA DEVELOPMENT AND CONSTRUCTION	QUALIFIED
48	HLEHLE CIVIL AND BUILDING	QUALIFIED
49	AMATHUBI TRADING CC PTY LTD	QUALIFIED
51	UNGUMALUSI BUSINESS ENTERPRIZE	QUALIFIED
53	NQUBESIHLE (PTY) LTD	QUALIFIED
60	AMASHOSHOZELA TRADING & PROJECTS (PTY) LTD	QUALIFIED

List of awarded service providers: iLembe District Municipality

FORM NO	NAME OF APPLICANT	RESULTS
9	MAVININVIN CONSTRUCTION CC	QUALIFIED
17	MBUYAZI PARTNERS PTY LTD	QUALIFIED
22	ASAMKELE CONTRACTING AND TRADING ENTERPRISE	QUALIFIED
25	SQIMNTWANA CONSTRUCTION & TRADING	QUALIFIED
29	SITUSUMENZI CONTRACTING AND TRADING	QUALIFIED
32	THUBA CONSTRUCTION CC	QUALIFIED
42	FLAXEN LAKE TRADE CC	QUALIFIED

**KWAZULU-NATAL PROVINCE**HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA**List of awarded service providers: Harry Gwala District Municipality**

FORM NO	NAME OF APPLICANT	RESULTS
2	SMART HOUSES CONSTRUCTION AND PROPERTY DEVELOPMENT	QUALIFIED
6	STHELA GROUP (PTY) LTD	QUALIFIED
7	FOURTHMAN CONSTRUCTION SERVICES	QUALIFIED
8	MARHULUBHA TRADING CC	QUALIFIED
12	UKWAZI HOME DEVELOPMENT PROJECTS CC	QUALIFIED
15	KHOMANDO BUILDING AND ROAD CONSTRUCTION	QUALIFIED
17	LIYABONA BUSINESS SOLUTIONS PTY LTD	QUALIFIED
20	GCWANIBE CONSTRUCTION CC	QUALIFIED
25	SIWISA CONTRACTORS CC	QUALIFIED

List of awarded service providers: Zululand District Municipality

FORM NO	NAME OF APPLICANT	RESULTS
2	INGADLANGADLA CIVIL PROJECTS	QUALIFIED
5	SIYAGIJIMA CONSTRUCTION AND TRADING CC	QUALIFIED
10	MMELENI ST CIVILS AND BUILDING CONTRACTORS	QUALIFIED
12	MAJABULA CONSTRUCTION PTY LTD	QUALIFIED
13	THANDOLWENKOSI TRADING	QUALIFIED
14	BIG LU PROJECTS PTY LTD	QUALIFIED
17	MBANGOMUNI CLEANING SERVICES	QUALIFIED
19	OSONTOBE TRADING AND PROJECTSS CC	QUALIFIED
21	MGAZI AND NYAMBOSE PROJECTS PTY LTD	QUALIFIED
23	DUZE MSIZI TRADING SOLUTIONS	QUALIFIED
29	SELECTOR CONSTRUCTION AND TRADING	QUALIFIED
30	MASHEGO MDENI CONSTRUCTION AND PROJECTS	QUALIFIED
31	MMSD TRANSPORT AND GENERAL SERVICES	QUALIFIED
32	TOLINI TRADING ENTERPRISE	QUALIFIED
33	MKF TRADING & PROJECTS	QUALIFIED
36	MK NJABS TRADING PTY LTD	QUALIFIED
37	BREADWINNER CONSTRUCTION PTY LTD	QUALIFIED
42	JABULANI TERESSA CONSTRUCTION AND SERVICES	QUALIFIED



KWAZULU-NATAL PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

44	MGAZI AND NYAMBOSE PROJECTS PTY LTD	QUALIFIED
56	KHANATHI CONSTRUCTION AND SUPPLIERS	QUALIFIED
57	MFUNDO AND MONGI CONSTRUCTION	QUALIFIED
59	THAMBODE BUSINESS SERVICES PTY LTD	QUALIFIED

List of awarded service providers: Ethekwini Municipality

FORM NO	NAME OF APPLICANT	RESULTS
2	NSIZWAZANELE (PTY) LTD	QUALIFIED
3	ETERNAL TOUCH GENERAL TRADING 9	QUALIFIED
5	K2016363752(SOUTH AFRICA)(PTY)LTD	QUALIFIED
6	SINOHLASE INVESTMENTS	QUALIFIED
7	MOREFORTUNE BUILDING CONSTRUCTION&LOGISTICS (PTY)LTD	QUALIFIED
8	MOREFORTUNE BUILDING CONSTRUCTION&LOGISTICS (PTY)LTD	QUALIFIED
11	BHELELIHLE TRADING ENTERPRISE	QUALIFIED
24	MABUNE BUILDING AND CIVILS(PTY) LTD	QUALIFIED
25	IMBUMBA PLANT HIRE PTY LTD	QUALIFIED
35	KWELA MUSA NETWORKS CC	QUALIFIED
39	MALOPO CONCRETE SYSTEM (PTY)LTD	QUALIFIED
40	UMKHOMA CONSTRUCTION	QUALIFIED
44	NDU CIVILS CC	QUALIFIED
47	BZUNCU PROJECTS (PTY)LTD	QUALIFIED
53	QHAKAZISA COOPERATIVE	QUALIFIED
54	BSN TRADING ENTERPRISE	QUALIFIED
55	BONGISIZWE PROJECTS(PTY)LTD	QUALIFIED
58	IMIZAMO KANDLELA TRADING AND PROJECTS	QUALIFIED
59	ISIFISO SIKACHILI TRADING ENTERPRISE	QUALIFIED
62	IPHISI CAPITAL AND ASSET MANAGEMENT (PTY)LTD	QUALIFIED
63	MHS MKHIZE CONSULTING CC	QUALIFIED
64	SAKHIMTHE CIVIL CONSTRUCTION	QUALIFIED
65	AKHA HOLDINGS PTY LTD	QUALIFIED
67	THANDOLWETHU AYANDA USIPHILE (PTY)LTD	QUALIFIED



KWAZULU-NATAL PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

71	VELEMU TRADING PTY LTD	QUALIFIED
73	NCEKENI TRADING ENTERPRISE CC	QUALIFIED
76	MNDAYI CIVILS CC	QUALIFIED
78	GOMBASCH ENTERPRISE CC	QUALIFIED
83	SIR ENZO (PTY) LTD	QUALIFIED
84	SELECTOR CONSTRUCTION AND TRADING (PTY)LTD	QUALIFIED
92	MPENDULO PROJECTS PTY LTD	QUALIFIED
94	STUART REFRACTORY CIVILS AMP ASBESTORS	QUALIFIED
96	MUBUKENI (PTY)LTD	QUALIFIED
97	JOMBA PROJECTS	QUALIFIED
101	INDLONDLO CONSORTIUM	QUALIFIED
124	PHATHUMUZI ENTERPRISES	QUALIFIED
126	HB MSIYA CONTRACTORS	QUALIFIED
136	TINI TRADING PTY LTD	QUALIFIED
137	TS CIBANE CONSULTING CC	QUALIFIED
141	ABAPHUMELELI TRADING 57CC	QUALIFIED
142	NGESIZOTHA TRADING & ENTERPRISE	QUALIFIED
146	NAMISILE TRADING ENTERPRISE CC	QUALIFIED
147	MAHWAPHUNA BUSINESS ENT	QUALIFIED
149	TC KANDLONDLO TRADING CC	QUALIFIED
151	ILULWANE CLASS CONTRACTING AND TRADING	QUALIFIED
155	P4S TRADING CC	QUALIFIED
159	KHATHAZEKA NGENTUTHUKO CONTRACTORS	QUALIFIED
163	OKUZAME CONSTRUCTION/SUPPLY	QUALIFIED
169	KHE INVESTMENTS CC	QUALIFIED
173	MGCOBOTHU PROJECTS PTY LTD	QUALIFIED
178	EYENGUGA TRADING (PTY)LTD	QUALIFIED
189	ABAPHANSI TRADING 30CC	QUALIFIED
190	JAKAD DIMENSION ACADEMY	QUALIFIED
191	MADLIPHI TRADING (PTY) LTD	QUALIFIED
193	SAKHOWAKHE CONTRACTING AND TRADING	QUALIFIED
197	SHEPHERD TRAINING 3007CC	QUALIFIED
200	MSHANA CIVILS	QUALIFIED
201	DINGIZWE BUSINESS SERVICES	QUALIFIED
204	BHABHA CONTRACTORS	QUALIFIED
217	VALLEY RIVER TRADING 149CC	QUALIFIED
220	UMALUSI OMUHLE CONTRACTING AND TRADING	QUALIFIED
222	MTHOKOH INVESTMENTS	QUALIFIED



KWAZULU-NATAL PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

227	KWANGWANE CONTRACTING&TRADING	QUALIFIED
229	WOSA NAWA TRADING 11	QUALIFIED
233	QINIDOLO TRADING	QUALIFIED
236	NOMPILO'S CONSTRUCTION& INSTALLATION SERVICE	QUALIFIED
237	IPHISI CAPITAL AND ASSET MANAGEMENT (PTY)LTD	QUALIFIED
238	UMHLAB'OMUSHA TRADING 41	QUALIFIED
240	AYABUBUTHO PROJECTS&MANAGEMENT(PTY)LTD	QUALIFIED
244	NJABULO LANDMAN CONSTRUCTIO &MINING	QUALIFIED
249	GOLDEN IVORY TRADING&PROJECTS	QUALIFIED
257	DINGIZWE BUSINESS SERVICES	QUALIFIED
258	S4H CIVILS (PTY)LTD	QUALIFIED
265	PHUMELELANATHI TRADING ENTERPRISE	QUALIFIED
279	SHOLO TRADING ENTERPRISE CC	QUALIFIED
282	4 AM BUSINESS ENTERPRISE CC	QUALIFIED
284	PHIWOLWAZI (PTY)LTD	QUALIFIED
300	AMRON INVESTMENT CC	QUALIFIED
306	ICEBOFUTHI TRADING CC	QUALIFIED
311	DAVPORT TRADING ENTERPRISE	QUALIFIED
313	BRILLIANT MAPHOLOBA (PTY)LTD	QUALIFIED
314	OBAMBISANDLA PROJECTS(PTY)LTD	QUALIFIED
315	SEBENZANI TRADING 634 CC	QUALIFIED
322	AVELA CONTRACTING &TRADING ENTERPRISE	QUALIFIED
338	ITSHELIMNYAMA TRADING ENTERPRISE	QUALIFIED
342	THANDOLWESIPHO TRADING	QUALIFIED
350	LIWANO TRADING CC	QUALIFIED
353	SEKUNJALO LBM TRADING ENTERPRISE	QUALIFIED
354	ZABELENI BUSINESS ENTERPRISE	QUALIFIED
356	DIPOPOTA PROJECTS (PTY)LTD	QUALIFIED
358	HLEHLE CIVIL AND BUIDING	QUALIFIED
359	ZENTEC TRADING 99CC	QUALIFIED
362	THEMBALAMANGUSE HOLDINGS	QUALIFIED
363	USEBE ENGINEERING&CONSTRUCTION	QUALIFIED
364	IGABADE INVESTMENTS CC	QUALIFIED
369	NOLATS CONSTRUCTION AND MAINTANANCE	QUALIFIED
370	REAL INFRASTRUCTURE GROUP(PTY)LTD	QUALIFIED

**KWAZULU-NATAL PROVINCE**

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

376	REALTIME INVESTMENTS 241 CC	QUALIFIED
377	DUDUMHLOPHE AGRICULTURAL & OTHER PROJECTS (PTY) LTD	QUALIFIED
380	MUJAJI AND SIPEZI PTY LTD	QUALIFIED
385	MAKOKOMELA PROJECTS	QUALIFIED
391	LINDALYNN CONSTRUCTION PTY LTD	QUALIFIED
392	TOBHO TRADING AND CONSTRUCTION	QUALIFIED
396	AMILAMANJOMANE PTY LTD	QUALIFIED
397	ABAPHUMELELI TRADING 346CC	QUALIFIED
398	NTOZOKHODA TRADING ENTERPRISE	QUALIFIED
401	INGODLA TRADING (PTY) LTD	QUALIFIED
403	LANGATSHE CONSTRUCTION AND MAINTENANCE CC	QUALIFIED
405	ZIQHENYE SURVEYING & CONSTRUCTION	QUALIFIED
408	UL PROJECTS (PTY) LTD	QUALIFIED
409	SMD CIVILS & CONSTRUCTION CC	QUALIFIED
411	SABADO CONSTRUCTION (PTY) LTD	QUALIFIED
414	BANOPHUMA TRADING ENTERPRISE	QUALIFIED
415	LOONGEE HOLDINGS (PTY) LTD	QUALIFIED
420	MWELASE FAMILY (PTY) LTD	QUALIFIED
421	DUDI CONTRACTORS	QUALIFIED
422	ZESANDE MZUKWASE (PTY) LTD	QUALIFIED
423	ZESANDE MZUKWASE (PTY) LTD	QUALIFIED
427	ZESANDE MZUKWASE (PTY) LTD	QUALIFIED
429	MAHLEMASIBA (PTY) LTD	QUALIFIED
436	SIPHUMELELE BUSINESS	QUALIFIED
441	MGCAWZULU CONTRACTING AND TRADING	QUALIFIED
444	IMBONO EHLANGENE TRADING ENTERPRISE CC	QUALIFIED
448	EMAHANYENI TRADING & PROJECTS (PTY) LTD	QUALIFIED
451	SPHONGO CONSTRUCTION CONTRACTORS	QUALIFIED
453	ISIZWESAKHE BUSINESS	QUALIFIED
458	SIYABUSELELA TRADING ENTERPRISE 299 CC	QUALIFIED
459	MOREFORTUNE BUILDING CONSTRUCTION & LOGISTICS (PTY) LTD	QUALIFIED
460	MOREFORTUNE BUILDING CONSTRUCTION & LOGISTICS (PTY) LTD	QUALIFIED
462	MAJABU CONSTRUCTION AND TRADING CC	QUALIFIED
463	BNSS INVESTMENTS CC	QUALIFIED
465	SIBONIMBALI GROUP (PTY) LTD	QUALIFIED



KWAZULU-NATAL PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

469	DINOTE COMMERCIAL TRADING	QUALIFIED
470	MOREFORTUNE BUILDING CONSTRUCTION&LOGISTICS (PTY)LTD	QUALIFIED
472	INNO CIVIL ENGINEERING	QUALIFIED
480	ELIHLEMSOMI TRADING	QUALIFIED
482	MTESAZI BUSINESS SOLUTIONS (PTY)LTD	QUALIFIED
484	WENA WENKOSI (PTY)LTD	QUALIFIED
485	SBONINKULULEKO TRADING CC	QUALIFIED
487	AFRIKA RISE INVESTMENTS(PTY)LTD	QUALIFIED
488	NTONGA SYSTEM (PTY)LTD	QUALIFIED
492	NOLANGA TRADING ENTERPRISE	QUALIFIED
494	STARHIMZ BUSINESS TRADING CC	QUALIFIED
497	MBONGENI PROJECTS CC	QUALIFIED
499	SHONAMALANGA SECURITY AND CLEANING	QUALIFIED
500	DLUNGELE TRANSPORT SERVICES& PROJECTS	QUALIFIED
504	LANGA SYAMTHANDA PLANT HIR(PTY)LTD	QUALIFIED
505	SIBANINGI TRADERS(PTY)LTD	QUALIFIED
508	NTSIKAZI PROJECTS & SUPPLIES CC	QUALIFIED
511	NOLWA GROUP OF COMPANIES (PTY)LTD	QUALIFIED
515	SZS PROJECTS(PTY)LTD	QUALIFIED
516	MEQUITON INVESTMENTS (PTY)LTD	QUALIFIED
517	MNANGWE BROS CONTRUCTION TRANSPORT&SERVICES	QUALIFIED
518	FUZE MAINTANANCE (PTY)LTD	QUALIFIED
520	LH TRADING ENTERPRISE CC	QUALIFIED
521	ISIVIVANE DEVELOPMENT(PTY)LTD	QUALIFIED
522	MLIKALIKA TRADING ENTERPRISE	QUALIFIED
523	YESIGAMINATION TRADING AND PROJECTS	QUALIFIED
526	ASEMBO ENGINEERS AND SURVEYING CC	QUALIFIED
527	HAMTHEBO CONTRACTORS	QUALIFIED
531	UMSUZWANE TRADING ENTERPRISE CC	QUALIFIED
533	MPETI CONSTRATORS CC	QUALIFIED
534	KHAYALAMADODO TRADING CC	QUALIFIED
539	NM QUANTITY SURVEYORS CC	QUALIFIED
542	AMUNA AKAZI PROJECTS (PTY)LTD	QUALIFIED
543	AMAMNGUNI	QUALIFIED
545	DLALBERTON BUSINESS ENTERPRISE	QUALIFIED
547	GODIDE N ENTERPRISE PTY LTD	QUALIFIED

**KWAZULU-NATAL PROVINCE**

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

List of awarded service providers: UMgungundlovu District Municipality

FORM NO	FORM OF APPLICANT	RESULTS
10	ELAMAVUSUDONGA(PTY)LTD	QUALIFIED
17	JAHA THE GREAT TRADING AND PROJECTS	QUALIFIED
23	BUKHOSIBAMAGASA TRADING ENTERPRISE	QUALIFIED
25	THUTHUKA THOLA TRADING AND SUPPLIES	QUALIFIED
29	SUNSET DESERT TRADING	QUALIFIED
38	JABI PROJECT & CONSTRUCTION (PTY)LTD	QUALIFIED
48	OHMTIZ CIVILS/PROJECTS	QUALIFIED
53	ILUNGELO CONSTRUCTION CC	QUALIFIED
54	LIWETSA TRADING ENTERPRISE	QUALIFIED
55	AMAZWE TRADING ENTERPRISE PTY LTD	QUALIFIED
57	MTHIYA ENTERPRISES PTY LTD	QUALIFIED
61	SIDLABEHLEZI INVESTMENTS PTY LTD	QUALIFIED
70	KADUKUPHI PTY LTD	QUALIFIED
71	LAKHENATHI GROUP PTY LTD	QUALIFIED
76	THOKOZANOBUNTU MULT PURPOSE CONSTRUCTION CC	QUALIFIED
80	MBOVU SANITATION AND SEWERAGE	QUALIFIED
81	MT TRADING PTY LTD	QUALIFIED
84	THATHAH TRADING CC	QUALIFIED
87	BONDING MODE TRADE 1014	QUALIFIED
95	SB HOMES CONSTRUCTION CC	QUALIFIED
97	MTHANTI CONSTRUCTION & PROJECTS CC	QUALIFIED
98	IZWELONKE HOLDINGS CC	QUALIFIED
100	MISAMASINA SERVICES PTY LTD	QUALIFIED
103	AMAGEAR TRADING PTY LTD	QUALIFIED
106	MILUSA TRADING	QUALIFIED
108	BUILD ON THE ROCK CONSTRUCTION	QUALIFIED
110	NTSHIKAZI PROJECTS & SUPPLIES	QUALIFIED
115	GABA AND KK CONSTRUCTION AND CIVILS	QUALIFIED
116	MPOFU PLUMBING AND CONSTRUCTION	QUALIFIED


KWAZULU-NATAL PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

List of awarded service providers: King Cetshwayo Municipality

FORM NO	NAME OF APPLICANT	RESULTS
4	UMKHADI TRADING CC	QUALIFIED
8	ISIZWE SAMAMBO CONSTRUCTION AND SERVICES	QUALIFIED
9	LINDINKANYISO CONSTRUCTION	QUALIFIED
11	KWANDEKONKE PROJECTS PTY LTD	QUALIFIED
12	VIKELANI CONSTRUCTION CC	QUALIFIED
14	MAHHUSHU CONSTRUCTION & PROJECTS	QUALIFIED
16	ISIPHEPELO CONSTRUCTION	QUALIFIED
21	MBHIKLIZA TRADING	QUALIFIED
22	IMALI - CORP 170	QUALIFIED
23	NOMUNTU CONSTRUCTION AND PROJECTS	QUALIFIED
25	SOMVELI TRADING CC	QUALIFIED
30	MKHENKANA TRADE & SERVICES	QUALIFIED
31	ASIQALE CONSTRUCTION & RELATED SERVICES	QUALIFIED
59	MPHUTHULUZANE TRADING ENTERPRISE	QUALIFIED
61	NONHLANHLA LOGISTICS PTY LTD	QUALIFIED
62	ZIPHUMELE TRADING CC	QUALIFIED
63	BBNM TRADING PTY LTD	QUALIFIED
66	NOMSIZA PTY LTD	QUALIFIED
76	HOSANA CONSTRUCTION PTY LTD	QUALIFIED
77	SIPHATHISENE CONSTRUCTION & GENERAL SERVICES	QUALIFIED
80	M.A MLOTSHWA TRADING PTY LTD	QUALIFIED
82	DIABIO TRADE 167	QUALIFIED
85	LANGENI PLATINUM PTY LTD	QUALIFIED
90	SELECTOR CONSTRUCTION AND TRADING PTY LTD	QUALIFIED
93	JAY-ZET CONSTRUCTION & SERVICES	QUALIFIED
94	SANJOL TRADING & PROJECTS	QUALIFIED
97	LIVUMILE TRADING PTY LTD	QUALIFIED
99	ZNGCOBO TRADING PTY LTD	QUALIFIED
105	QEDUSIZI TRANSPORT & CONSTRUCTION	QUALIFIED
115	PHILZO LEGACY	QUALIFIED
116	STM CORPORATION	QUALIFIED
122	TAP TAP TRADING AND PROJECTS	QUALIFIED
126	SILULEME TRADING ENTERPRISE	QUALIFIED

**KWAZULU-NATAL PROVINCE**

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

127	TPM DEVELOPERS PTY LTD	QUALIFIED
128	MAKUNUNUZO CONSTRUCTION PTY LTD	QUALIFIED
129	SOARING CONSTRUCTION ENGINEERS	QUALIFIED
131	ISAPHENDULWA777 BUILDING CONSTRUCTION PTY LTD	QUALIFIED
132	KHANALI TRADING PTY LTD	QUALIFIED
133	LEE BEE GROUP PTY LTD	QUALIFIED
134	INTUFO PROJECTS PTY LTD	QUALIFIED
135	VAKANE PROJECTS PTY LTD	QUALIFIED
141	SXAKA'S TRADING CC	QUALIFIED
142	FOURMAN TRADING & GENERAL SERVICES	QUALIFIED

List of awarded service providers: Amajuba District Municipality

FORM NO	NAME OF APPLICANT	RESULTS
7	IMPUMELELENHLE TRADING AND PROJECTS	QUALIFIED
8	COLLATERAL TRADING 385 CC	QUALIFIED
10	SANJAX BUILDING PROJECTS CC	QUALIFIED
24	NOLUNATHI (PTY) LTD	QUALIFIED
29	YIKUSASA TRADING AND SERVICES (PTY) LTD	QUALIFIED
32	INTSHIYAS (PTY) LTD	QUALIFIED
40	NGANEZANI TRADERS (PTY) LTD	QUALIFIED
42	YOTIES TRADING ENTERPRISE (PTY) LTD	QUALIFIED
44	BONICEBO (PTY) LTD	QUALIFIED
45	KAMAKON CONSTRUCTION AND PROJECTS	QUALIFIED
46	SFISUKUZAMA TRADING (PTY) LTD	QUALIFIED
48	ISANDLA SAMANDLA (PTY) LTD	QUALIFIED
51	ABAZIYOBANZI TRADING	QUALIFIED
56	SIYATHEMBA PROJECTS (PTY) LTD	QUALIFIED
58	VELEKWAZIM TRADING ENTERPRISE	QUALIFIED
65	SIZABONKE PROJECTS	QUALIFIED
69	BIANO TRADING ENT	QUALIFIED
71	AMADWALA TRADING 262	QUALIFIED
72	DLAMINI'S TRADING AND CONSTRUCTION	QUALIFIED



KWAZULU-NATAL PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

List of awarded service providers: Umkhanyakude District Municipality

FORM NO	NAME OF APPLICANT	RESULTS
4	MEHLENTOMBI PTY LTD	QUALIFIED
5	STINS TRADING PTY LTD	QUALIFIED
6	STINS TRADING PTY LTD	QUALIFIED
8	MAHHUSHU CONSTRUCTION AND PROJECTS	QUALIFIED
27	IZIBUSISO ZAMATIMA TRADING CC	QUALIFIED
38	BUYABABELA TRADING CONTRACTOR	QUALIFIED
39	MTHEBELENI PROJECTS	QUALIFIED
54	LEGEND T CRAFTERS AND GENERAL SERVICES PTY LTD	QUALIFIED
60	SIBONINKAZIMULO TRADING CC	QUALIFIED
61	THELBRIDGE ENTERPRISE PTY LTD	QUALIFIED
73	NYANI NYANI TRADING PTY LTD	QUALIFIED
78	AMAQS CONSTRUCTION PTY LTD	QUALIFIED
81	MSIMAZA TRANSPORT & LOGISTICS PTY LTD	QUALIFIED

List of awarded service providers: UThukela District Municipality

FORM NO	NAME OF BIDDER	RESULTS
8	IVUSO INVESTMENT AND PROJECTS (PTY) LTD	QUALIFIED
14	HOLYGHOST TRADING PTY LTD	QUALIFIED
21	LEGENT INTERNATIONAL TRADING	QUALIFIED
27	SAKHAMNOTHO TRANSPORT CC	QUALIFIED
32	PIENO DI SPERANZA PTY LTD	QUALIFIED
36	ASEMBO ENGINEERS AND SURVEYING CC	QUALIFIED
37	XHUTHA MPONGOLO PTY LTD	QUALIFIED
38	SWAGG NATIONS PTY LTD	QUALIFIED
43	NATHI WANDILE TRADING ENTERPRISE	QUALIFIED
44	ALWANDE GENERAL TRADING	QUALIFIED
55	GCWENSA PROJECTS AND SAFETY	QUALIFIED
63	ASPINDUS 34 CC	QUALIFIED
68	PP MDLETSHE CONSTRUCTION	QUALIFIED
69	PIENO DI SPERANZA PTY LTD	QUALIFIED
70	BHEKAMATIBA INVESTMENT SOLUTIONS	QUALIFIED

List of awarded service providers: UMzinyathi District Municipality

5	DASEC TRADING PTY LTD	QUALIFIED
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL003/ 2019	Hire of office accommodation in Ladysmith for the Department of Health: Uthukela District Office	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a
ZNTL03703W: 065535	Department of Education: Sanitation Programme for schools, Midlands Region, Uthukela District - UTH15-Cluster No. 15 - Eludimbi Primary School	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a
ZNTD 04887W: 072073	KZN: Department of Public Works: EThekweni Region: Adams sub-District Office: Rendering of security services for a period of 36 months	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a
ZNTD 04886W: 072072	KZN: Department of Public Works: EThekweni Region: Umlazi Sub-District Office: Rendering of security services for a period of 36 months	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a
ZNTU01933W: 059275	Department of Education: Amangwe: High School: Umhlathuze Local Municipality: Upgrading of school sanitation infrastructure	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a
ZNTL03081W	Department of Education: Sanitation Programme for 2 schools, Midlands region - cluster 5E (Umzinyathi District) kwanyezi Primary School & Thembuyawo Secondary School	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU02014W: 059281, 059263, 059253,	Department of Education: Water and Sanitation Programme: Phase 2 - North Coast Region: Mhlambansila HS, Ngome PS, Iqhawesizwe PS and Singana PS	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020.	n/a	n/a	n/a
ZNTD 03903W: 063645	KZN: Department of Education: Ilembe District: Ntendeni Primary School: Water and sanitation programme phase 3.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020.	n/a	n/a	n/a
ZNTD 03913W: 063658	KZN: Department of Education: Ilembe District: Isigundu Junior Primary School: Water and sanitation programme phase 3.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020.	n/a	n/a	n/a
ZNTD 03935W: 063514	KZN: Department of Education: Ilembe District: Mgigimbe Primary School: Water and sanitation programme phase 3.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a
ZNTD 03849W: 063753	Kwa-Zulu: Department of Education: Ethekeeni Region: Maphumulo: Inhlokozi High School: Water and sanitation programme phase 03.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020.	n/a	n/a	n/a

ZNTD 03946W: WIMS 063519	KZN: Chief Ngonyama Secondary School: Cluster 52. Water and sanitation.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020	n/a	n/a	n/a
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03884W: WIMS 063945	Kwa-Zulu- Natal: Department of Education: Ethekeini Region: Sakhisizwe High School: Water and sanitation programme: Phase 3.	The awarded bidder's details will be published on the departmental website: www.kznworks.gov.za & noticeboard on 4/12/2020.	n/a	n/a	n/a
			n/a	n/a	n/a

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN1204/ 2019	Justice Magistrate Courts (Mthunzini , Eshowe & Gingindlovu): Installation of Emergency water Tanks and Booster Pumps	MKF Trading and Projects	R 1 297 097.42	1	100
DBN1227/ 2019	Justice: KwaZulu-Natal: Group 2: Ndwedwe, Phungashe, Ntuzuma, Sawoti, Camperdown, Emlazi LC, Umzimkhulu, Matatiela and Umzimkhulu, Matatiela, Kokstad: Magistrate Office: Installation of Emergency Water Tanks and Booster Pumps.	Khule DKS Trading Enterprises	R 3 666 911.00	1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

Tender / Quotation No:**RDLR-0048(2019/2020)****Tender Description:**

APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT CORPORATE GOVERNANCE TRAINING FOR COMMUNAL PROPERTY ASSOCIATIONS IN NINE (9) PROVINCES FOR A PERIOD OF SIX (6) MONTHS.

Awarded To:

THE SUPREME TRAINING ACADEMY (PTY) LTD

PROVINCE	CONTRACT AMOUNT (VAT INCLUSIVE)	CONTRACT PERIOD	B-BEEE Statuses:	Total Points
Free State	R 567 000.00	Six (6) Months	1	100
Gauteng	R 333 500.00	Six (6) Months	1	100
North West	R 980 000.00	Six (6) Months	1	100

Tender / Quotation No:**RDLR-0048(2019/2020)****Tender Description:**

APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT CORPORATE GOVERNANCE TRAINING FOR COMMUNAL PROPERTY ASSOCIATIONS IN NINE (9) PROVINCES FOR A PERIOD OF SIX (6) MONTHS.

Awarded To:

THUSO ENVIRO AND AGRIC DEVELOPMENT CC

PROVINCE	CONTRACT AMOUNT (VAT INCLUSIVE)	CONTRACT PERIOD	B-BEEE Statuses:	Total Points
KwaZulu Natal	R 1 738 500.00	Six (6) Months	1	100
Limpopo	R 950 000.00	Six (6) Months	1	100
Mpumalanga	R 2 926 000.00	Six (6) Months	1	100
Northern Cape	R 845 000.00	Six (6) Months	1	100
Western Cape	R 372 000.00	Six (6) Months	1	100

Tender / Quotation No:**RDLR-0048(2019/2020)****Tender Description**

APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT CORPORATE GOVERNANCE TRAINING FOR COMMUNAL PROPERTY ASSOCIATIONS IN NINE (9) PROVINCES FOR A PERIOD OF SIX (6) MONTHS.

Awarded To:

UMBUSO TRAINING SERVICES (PTY) LTD

Amount: R 2 013 650.00

B-BEEE Statuses: 1

Total Points: 100

NATIONAL: RAILWAY SAFETY REGULATOR: RAILWAY SAFETY REGULATOR - ICT AND SYSTEMS MANAGEMENT AND RISK AND STRATEGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RSR/ RFP/ NIMSNextGen/ 20/ 06/ 01	Appointment Of A Qualified and Experienced Professional Service Provider To Provide The Railway Safety Regulator With a development of a new technology platform/solution, NIMS Next Generation(NIMSNextGen), to improve operations and reduce risk.	Pragma-Technolibra JV	R14 247 169.29	01	100
RSR/ RFP/ ISO 9001: 2015/ 20/ 08/ 03	APPOINTMENT OF AN ISO 9001: 2015 (QMS) SERVICE PROVIDER TO ASSIST THE RSR TO OBTAIN ISO 9000 CERTIFICATION	M-Theory Consulting	R739 008.40	01	100

NATIONAL: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 02- 2020/ 21	Request for proposal for service provider to assist Seda with development and deployment of the automated business diagnostic and assessment tools, including maintenance and support of the implemented solution for a period of twelve (12) months.	Norbaz Data Solutions CC	R598,900.00	20	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 030AI	Department of Justice and Constitutional Development: Northern Cape: Site Clearance for the placement of mobile units in Britstown, Carnavon, Ritchie, Kuruman, Kuduman and Williston and Construction of a new building in Strydenburg.	ACUTE INNOVATION (PTY) LTD	R 2 017 790.00	1	20

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 3135

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

PART 2 OF 2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.014- 058- 2019/ 1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 14 SECTION 5 TO 8 FROM ZONDERHUIS (KM 61.11) TO NORTHERN CAPE/ NORTH WEST BORDER (KM 54.57)	RAIL REFURB CC	R27 165 266.65	Level 1	100
				Level 1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.005- 026- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROAD MARKING OF NORTHERN CAPE NATIONAL ROAD NETWORK	ENDECON UBUNTU AFRICA (PTY) LTD	R11,854,225.30	Level 1	100
				Level 1	

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2839/ 20	Provision of decontamination & sanitizing services to all WCED facilities and sites in the Western Cape province, including schools, facilities and centres, hostels buildings at 140 schools and 35 offices for a two year period.	Katemo General Trading CC	R2.75 per square meter	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0276/ 2020	COMPREHENSIVE LAUNDRY SERVICE TO INSTITUTIONS IN WHICH COVID AND NON-COVID LAUNDRY IS PROCESSED REQUIRED BY TYGERBERG AND LENTEGERGEUR CENTRAL LAUNDRIES	BIDVEST LAUNDRY GROUP (PTY) LTD.	YEAR 1: R 3.79 PER PIECE P/M	3	94
WCGHSC0276/ 2020	COMPREHENSIVE LAUNDRY SERVICE TO INSTITUTIONS IN WHICH COVID AND NON-COVID LAUNDRY IS PROCESSED REQUIRED BY TYGERBERG AND LENTEGERGEUR CENTRAL LAUNDRIES	BIDVEST LAUNDRY GROUP (PTY) LTD.	YEAR 2: R 3.98 PER PIECE P/M	3	94

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT 21/ 20	24 MONTHS TERM CONTRACT: REPAIRS, SERVICES AND MAINTENANCE TO HANGAR DOORS, ROLLER SHUTTERS, BLAST, AUTOMATIC DOORS, CRANES AND LIFTING/ HOISTING EQUIPMENT IN STATE BUILDINGS: AREA 1	RASSOL (PTY)LTD	R3 130 587.50	20	100
CPTYT 22/ 20	24 MONTHS TERM CONTRACT: REPAIRS, SERVICES AND MAINTENANCE TO HANGAR DOORS, ROLLER SHUTTERS, BLAST, AUTOMATIC DOORS, CRANES AND LIFTING/ HOISTING EQUIPMENT IN STATE BUILDINGS: AREA 2	SOUTHERN AMBITION 1729 CC T/A RS INDUSTRIES	R3 234 202.50	20	100
CPTYT 24/ 20	24 MONTHS TERM CONTRACT: REPAIRS, SERVICES AND MAINTENANCE TO HANGAR DOORS, ROLLER SHUTTERS, BLAST, AUTOMATIC DOORS, CRANES AND LIFTING/ HOISTING EQUIPMENT IN STATE BUILDINGS: AREA 4	LT PROWORX PROJECTS	R1 594 360.00	0	80
CPTYT 25/ 20	24 MONTHS TERM CONTRACT: REPAIRS, SERVICES AND MAINTENANCE TO HANGAR DOORS, ROLLER SHUTTERS, BLAST, AUTOMATIC DOORS, CRANES AND LIFTING/ HOISTING EQUIPMENT IN STATE BUILDINGS: AREA 5	RASSOL (PTY) LTD	R1 575 730.00	20	100
CPTYT 26/ 20	24 MONTHS TERM CONTRACT: REPAIRS, SERVICES AND MAINTENANCE TO HANGAR DOORS, ROLLER SHUTTERS, BLAST, AUTOMATIC DOORS, CRANES AND LIFTING/ HOISTING EQUIPMENT IN STATE BUILDINGS: AREA 6	SOUTHERN AMBITION 1729 CC T/A RS INDUSTRIES	R1 689 005.00	20	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTC 008/ 19	CAPE TOWN: PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES FOR PARLIAMENTARY RESIDENTIAL ACCOMMODATION FOR A FIVE YEAR PERIOD (2020 - 2025)	VIRTUAL CONSULTING ENGINEERS	R 22 894 039.00	20	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTC 013/ 20	CAPE TOWN: PARLIAMENTARY PRECINCT: PREVENTATIVE AND REMEDIAL MAINTENANCE SERVICES CONTRACT OF THE ELECTRONIC SECURITY SYSTEMS: APPOINTMENT OF A PROJECT MANAGER	CSM CONSULTING SERVICES	R 516 195.90	20	100

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD 06 / 2019 - 2020	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF HOME-BASED CARE SERVICES AT THE SIVUYILE RESIDENTIAL FACILITY SITUATED AT STIKLAND HOSPITAL FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT 5 YRS	MED X STAFF SOLUTIONS	R 35, 783, 878.80	Level 2	84.14

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN010/ 2020	Panel for the Supply and delivery of Promotional Material items to NSFAS for a period of three (3) years	Sengwayo Holdings cc	NA - panel appointment	Level 01	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 078- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 7 AND 8 FROM STEYN STATION (KM 53.0) TO BEAUFORT WEST (KM 4.0)	C2C CONSULTING ENGINEERS CC	R16,327,380.30	Level 1	100
N.001- 050- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 1 SECTION 5 FROM LAINGSBURG (KM 0.00) TO GROOTFONTEIN (KM 35.00)	C2C CONSULTING ENGINEERS CC	R19,803,688.85	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 010- 2019/ 1B	HUGUENOT TUNNEL: LIGHTING REPLACEMENT AND UPGRADE	Please note the tender award was published erroneously in the government bulletin of 13/11/2020 the process is not yet concluded	R0		
N.001- 010- 2019/ 1C	RESURFACING OF THE EASTERN APPROACH ROAD TO THE HUGUENOT TUNNEL BETWEEN KM 66.00 N AND KM 66.55 S	Please note the tender award was published erroneously in the government bulletin of 13/11/2020 the process is not yet concluded	R0		

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RASET SUPPLIER DATABASE - EXPRESSION OF INTEREST (EOI) Horticulture : Vegetables and Subtropical Fruits Grain Crops : Maize and Beans</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Applications obtainable from:</i> All Departmental Offices OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> none, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Application to:</i> Departmental District or Local Office Offices. Dropped at District or Local Office Managers</p> <p><i>For technical information please contact:</i> MR S LANGA. Tel: 076 935 8964 Email: simile.langa@kzndard.gov.za. Hours: 7:45 - 16:15.</p> <p><i>For completion of application documents please contact:</i> MR N MDLALOSE, Tel: 076 935 1695, Email: ntokozo.mdlalose@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Database Forms can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from All Departmental Offices.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	Not Applicable	2021-03-31

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