



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 667

Pretoria, 29 January 2021

No. 3139

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://>

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03139



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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	16
SUPPLIES: GENERAL	16
SUPPLIES: COMPUTER EQUIPMENT.....	19
SUPPLIES: MEDICAL.....	21
SUPPLIES: PERISHABLE PROVISIONS.....	21
SUPPLIES: STATIONERY/PRINTING	22
SERVICES: GENERAL.....	22
SERVICES: BUILDING	34
SERVICES: CIVIL	38
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	40
SERVICES: PROFESSIONAL	42
REGISTRY OF POTENTIAL SUPPLIERS.....	66
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	66
ERRATUM	67
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	74
RESULTS OF TENDER INVITATIONS.....	77
SUPPLIES	77
SERVICES.....	84
DISPOSALS.....	93
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	93



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

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

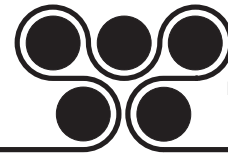
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

Closing times for **ORDINARY WEEKLY** **2021** **GOVERNMENT TENDER BULLETIN**

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

- **08 January**, Friday for the issue of Friday **15 January 2021**
- **15 January**, Friday for the issue of Friday **22 January 2021**
- **22 January**, Friday for the issue of Friday **29 January 2021**
- **29 January**, Friday for the issue of Friday **05 February 2021**
- **05 February**, Friday for the issue of Friday **12 February 2021**
- **12 February**, Friday for the issue of Friday **19 February 2021**
- **19 February**, Friday for the issue of Friday **26 February 2021**
- **26 February**, Friday for the issue of Friday **05 March 2021**
- **05 March**, Friday for the issue of Friday **12 March 2021**
- **12 March**, Friday for the issue of Friday **19 March 2021**
- **18 March**, Thursday for the issue of Friday **26 March 2021**
- **25 March**, Thursday for the issue of Thursday **01 April 2021**
- **31 March**, Wednesday for the issue of Friday **09 April 2021**
- **09 April**, Friday for the issue of Friday **16 April 2021**
- **16 April**, Friday for the issue of Friday **23 April 2021**
- **22 April**, Thursday for the issue of Friday **30 April 2021**
- **30 April**, Friday for the issue of Friday **07 May 2021**
- **07 May**, Friday for the issue of Friday **14 May 2021**
- **14 May**, Friday for the issue of Friday **21 May 2021**
- **21 May**, Friday for the issue of Friday **28 May 2021**
- **28 May**, Friday for the issue of Friday **04 June 2021**
- **04 June**, Friday for the issue of Friday **11 June 2021**
- **10 June**, Thursday for the issue of Friday **18 June 2021**
- **18 June**, Friday for the issue of Friday **25 June 2021**
- **25 June**, Friday for the issue of Friday **02 July 2021**
- **02 July**, Friday for the issue of Friday **09 July 2021**
- **09 July**, Friday for the issue of Friday **16 July 2021**
- **16 July**, Friday for the issue of Friday **23 July 2021**
- **23 July**, Friday for the issue of Friday **30 July 2021**
- **30 July**, Friday for the issue of Friday **06 August 2021**
- **05 August**, Thursday for the issue of Friday **13 August 2021**
- **13 August**, Friday for the issue of Friday **20 August 2021**
- **20 August**, Friday for the issue of Friday **27 August 2021**
- **27 August**, Friday for the issue of Friday **03 September 2021**
- **03 September**, Friday for the issue of Friday **10 September 2021**
- **10 September**, Friday for the issue of Friday **17 September 2021**
- **16 September**, Thursday for the issue of Thursday **23 September 2021**
- **23 September**, Thursday for the issue of Friday **01 October 2021**
- **01 October**, Friday for the issue of Friday **08 October 2021**
- **08 October**, Friday for the issue of Friday **15 October 2021**
- **15 October**, Friday for the issue of Friday **22 October 2021**
- **22 October**, Friday for the issue of Friday **29 October 2021**
- **29 October**, Friday for the issue of Friday **05 November 2021**
- **05 November**, Friday for the issue of Friday **12 November 2021**
- **12 November**, Friday for the issue of Friday **19 November 2021**
- **19 November**, Friday for the issue of Friday **26 November 2021**
- **26 November**, Friday for the issue of Friday **03 December 2021**
- **03 December**, Friday for the issue of Friday **10 December 2021**

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

E-mail: **Quotes & Queries:** info.egazette@gpw.gov.za
 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://>_____*

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**
— **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 [_____](#)

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 _____.
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 *eGazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). 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 [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:

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149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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 , Delivery and Off-loading of Coal Peas to Limpopo, Mpumalanga and North-west Region for a period of 12 months (1 Year): Department Correctional Services</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za , <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001. At the Entrance of Building</p> <p><i>For technical information please contact:</i> Douglas Lebeta. <i>Tel:</i> 012 3062085 /88. <i>Fax:</i> 012 3230340 <i>Email:</i> Douglas.lebeta@dcs.gov.za and Jacob.kgaabi@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za) under advertised Tenders for the Department.</p>	Limpopo: Department of Correctional Services: Supply Chain Management: Procurement	LMN 03/ 2020	2021-02-26 at 11:00
<p>SUPPLY AND DELIVERY OF MECHANICAL MATERIALS AND EQUIPMENT FOR A PERIOD OF 24 MONTHS: CAPE TOWN REGIONAL OFFICE</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr M Porta Nova. <i>Tel:</i> 021 402 2348/ 082 699 9222 <i>Email:</i> mario.portanova@dpw.gov.za. <i>Hours:</i> 07:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms B Sondishe/ Mr S Hobongwana, <i>Tel:</i> (021) 4022151 / 2092/ 2242/ 2077, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 07:30 am to 4:00 pm.</p> <p>Only bidders with a BBEE level of 1 and 2 are eligible to tender. All bidders must be registered on the Central Supplier Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 27/ 20	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ENTER INTO A SERVICE LEVEL AGREEMENT WITH DPWI FOR ARCHIBUS ERP SYSTEM (DEVELOPMENT, SUPPORT AND MAINTENANCE SERVICES)</p> <p><i>Briefing Session:</i> To be held on 12 February 2021, at 10:00. A COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD.</p> <p><i>Site Meeting(s):</i> ZOOM PLATFORM: A COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD ON 2021-02-12. BIDDERS WHO WILL BE ATTENDING THE BRIEFING SESSION ARE REQUIRED TO SEND AN EMAIL TO THE PROJECT MANAGER WELL IN ADVANCE IN ORDER TO RECEIVE THE MEETING LINK TWO HOURS PRIOR.</p> <p><i>Bids obtainable from:</i> NB: Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> MS. OCTAVIA MAKGATI. <i>Tel:</i> 066 170 2199. <i>Fax:</i> N/A <i>Email:</i> OCTAVIA.MAKGATI@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1, Level 2 and Level 3 minimum B-BBEE status level of contributor will be considered.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP20/ 020GS	2021-02-23 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR ONCE OFF SUPPLY AND DELIVERY OF TRACTORS, FARM IMPLEMENTS AND EQUIPMENT FOR FEZILE DABI AND THABO MOFUTSANYANA DISTRICT WITHIN THE FREE STATE PROVINCE.</p> <p><i>Briefing Session:</i> NOTE: DUE TO COVID-19, THERE WILL BE NO BRIEFING SESSION THAT WILL BE HELD FOR THIS PROJECT, HOWEVER BIDDERS MAY SEND E-MAIL TO ENQUIRIES FOR CLARITY OR CONTACT THE NUMBER INDICATED..</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 29 JANUARY 2021, <i>Cost of Documents:</i> Hard copy documents are available at R100. OR Send e-mail requesting soft copy to SCM inquiries for own printing free of charge., <i>Payment Details:</i> CASH FOR HARD COPY., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor Tender Box, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 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 EPHOD TSHEOLA OR MR TOKA NKOFU. <i>Tel:</i> 082 827 6207 OR 072 643 0313. <i>Fax:</i> 0000000000 <i>Email:</i> ephod.tsheola@drrl.gov.za OR toka.nkofu@drrl.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> gladman.matshe@drrl.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE- PSSC	DRDLR- REID- FS-002 (2020/ 2021)	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR ONCE OFF SUPPLY AND DELIVERY OF TRACTORS, FARM IMPLEMENTS AND EQUIPMENT KHARIEP AND MANGAUNG DISTRICT WITHIN THE FREE STATE PROVINCE.</p> <p><i>Briefing Session:</i> NOTE: DUE TO COVID-19, THERE WILL BE NO BRIEFING SESSION THAT WILL BE HELD FOR THIS PROJECT, HOWEVER BIDDERS MAY SEND E-MAIL TO ENQUIRIES FOR CLARITY OR CONTACT THE NUMBER INDICATED..</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 29 JANUARY 2021, <i>Cost of Documents:</i> Hard copy documents are available at R100. OR Send e-mail requesting soft copy to SCM inquiries for own printing free of charge., <i>Payment Details:</i> CASH FOR HARD COPY., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Agriculture, Land Reform and Rural Development, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor Tender Box, Bloemfontein.. 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 DRDLR IS OPEN FROM 07:30 - 16:30 , 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 FANYANE MOKOENA OR MS VIVIAN GANAKGOMO. <i>Tel:</i> 071 850 1789 OR 072 696 4471. <i>Fax:</i> 0000000000 <i>Email:</i> fanyane.mokoena@drrl.gov.za OR vivian.ganakgomo@drrl.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> gladman.matshe@drrl.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE-PSSC	DRDLR- REID- FS-001 (2020/ 2021)	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of one (1) new 14-Seater Minibus vehicle</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 10:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. - Late, faxed or emailed bids will not be accepted; - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Andre Pascal Kengne. <i>Tel:</i> 0219380841. <i>Fax:</i> N/A <i>Email:</i> Andre.Kengne@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> N/A, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Non-Communicable Diseases Research Unit	SAMRC/ NCDRU-MBV/ 2020/ 18	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HANDCUFFS WITH TWO (02) KEYS AND LEG IRONS WITH TWO (2) KEYS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL MALAN. <i>Tel:</i> 012 841 7041. <i>Fax:</i> 012 841 7574 <i>Email:</i> malans@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: SCM MISCELLANEOUS	19/ 1/ 9/ 1/ 37TD (20)	2021-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to once off supply, installation and refurbishment of office signage and branding of SASSA fleet</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> MS M MALEKA. <i>Tel:</i> 051 410 8555. <i>Fax:</i> N/A <i>Email:</i> Motshewam@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT	SASSA: 68- 20-SCM- FS	2021-02-22 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF 400 ICMS SCANNERS INCLUDING 5 YEAR OEM WARRANTY AND A THREE YEAR MAINTENANCE AND SUPPORT</p> <p><i>Briefing Session:</i> NB: Due to Pandemic measures, There will be NO Compulsory clarification meeting. Interested bidders are encouraged to send inquiries pertaining to this bid by e-mail to SCM@Justice.gov.za no later than 05 February 2021, quoting the bid number and description. Feedback on inquiries received will only be published on Departmental website on the 10 February 2021.</p> <p><i>Site Meeting(s): N/a.</i></p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None (Free), <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box Situated at the Reception, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> SCM@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> n/a, <i>Email:</i> SCM@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Late bids will not be considered. Any enquirers relating to this bid must be forwarded to SCM@justice.gov.za. In terms of Preferential Procurement Regulation of 2017, only bidders with a QSE or EME status are allowed to submit their proposals.</p>	National: Department of Justice and Constitutional Development: Information System Management	RFB 2020 06	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to purchase 13 laptops at North Coast Region, Ulundi Contract period: 30 days. Please note: Only service providers that are registered on SITA contract database are eligible to bid. Documents are available from Departmental website. www.kznworks.gov.za at no cost should a hard copy of the tender document be required, it can be collected from KZN: Department of Public Works, North Coast Region, Prince Mangosuthu Street, Ulundi, during working hours 09: h00 am to 15:00 pm.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. Cost of Documents: R190.00 non- refundable, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. Documents will be as from 29 January 2021 For technical information please contact: Ms Z.P. Nene. Tel: 035 874 2198. Fax: 035 874 2519 Email: zanele.nene@kznworks.gov.za. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</i></p> <p><i>For completion of bid documents please contact: Ms Z.F.T. Makhanya, Tel: 035 874 2149, Fax: 035 874 3357, Email: zola.makhanya@kznworks.gov.za, Hours: 07:30-12:30 AND 13:00 TO 15:00.</i></p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 20/ 21/ 0010/ NCR	2021-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR A WIDE AREA NETWORK (WAN), INTERNET SERVICES AND ACCESS POINT NAME (APN) PROPOSAL FOR A PERIOD OF NOT EXCEEDING THIRTY-SIX (36) MONTHS SAHPRA invites licensed telecommunications service providers (holders of both Electronic Communications Services (ECS) and Electronic Communications Network Services (ECNS) licenses for implementation of a MPLS Internet Solution and APN for SAHPRA's main office in Pretoria and satellite office in Cape Town</p> <p><i>Briefing Session: No briefing session will be held.</i></p> <p><i>Site Meeting(s): No site meeting will be held.</i></p> <p><i>Bids obtainable from: Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available, Payment Details: No payment is required</i></p> <p><i>Post or Deliver Bids to: 2nd Floor, Building A, Loftus Park, Kirkness Street, Arcadia, Pretoria</i></p> <p><i>. Bids are to be delivered in a sealed envelope to the correct address only For technical information please contact: Danie Bredell. Tel: 082 490 6489. Fax: Not Available Email: scm@sahpra.org.za. Hours: 08:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Danie Bredell, Tel: 082 490 6489, Fax: Not Available, Email: scm@sahpra.org.za, Hours: 08:30 to 16:00.</i></p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ 2020/ WAN & APN/ RFB005	2021-02-22 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ONE (1) MOBILE X-RAY MACHINE FOR C10 RADIOGRAPHY AT GROOTE SCHUUR HOSPITAL</p> <p><i>Bids obtainable from:</i> MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT, <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925</p> <p><i>For technical information please contact:</i> Nazlea Behardien Peters. <i>Tel:</i> 0214044187 <i>Email:</i> Nazlea.Behardien-Peters@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nomangesi Ntantsana, <i>Tel:</i> 0214043122, <i>Email:</i> Nomangesi.Ntantsana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: C10 Radiography Department- Grootte Schuur Hospital	GSH: 257/ 2020	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for supply, delivery and maintenance of Optometry Equipment for ECDoH facilities for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 12 February 2021, at 11:00. The briefing session will be held at Clinical Engineering Lecture room, Frere Hospital, Amalinda, East London.</p> <p><i>Bids obtainable from:</i> S Documents will be available at no cost in the departmental website : www.ehealth.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 26 February December 2021.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 0605579601 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 0605579601, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 20/ 21-0211- HO	2021-02-26 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals for an expression of interest from potential suppliers for redemption vouchers in the form of groceries and / or basic necessities to identified beneficiaries</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za. <i>For technical information please contact:</i> Ms Martha Liefu. <i>Tel:</i> 051 410 8352. <i>Fax:</i> N/A <i>Email:</i> MarthaL@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: GRANT ADMINISTRATION	SASSA: 40- 20-CS- FS	2021-02-19 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply and delivery Stationery services for a Period of Three (3) Years at SASSA Free State Region.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> MS OMPHEMETSE SEKGWELEO. <i>Tel:</i> 051 410 8335. <i>Fax:</i> N/A <i>Email:</i> OmphemetseS@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT	SASSA: 66- 20- SCM- FS	2021-02-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Production and installation of internal department signage at all offices of the KZN Department of Agriculture and Rural Development Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE which is at least 51% owned by black people who are woman</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> 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 Vusi Zuma. <i>Tel:</i> 082 419 2887. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD22/ 20B	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Production and installation of internal department signage at all offices of the KZN Department of Agriculture and Rural Development Only bidders who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE which is at least 51% owned by black people who are woman</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Notes:</i> 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 Vusi Zuma. <i>Tel:</i> 082 419 2887. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109/ 082 925 8396, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD22/ 20B	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE REHABILITATION OF SECONDARY FARM ACCESS ROADS ON CEDARA AGRICULTURAL COLLEGE – DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT Prequalification: (i) At least BBEE level 1 to 3 (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); and (iii) Minimum CIDB 2 CE</p> <p><i>Site Meeting(s):</i> No Compulsory Briefing. Premises can be viewed at Department of Agriculture, No.1 Cedara Road GPS Coordinate S29 31' 43.836 E30 15' 56.584</p> <p><i>Bids obtainable from:</i> Downloaded from the departmental website: www.kzndard.gov.za/Tenders or www.etenders.gov.za free of charge, <i>Cost of Documents:</i> none, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government- Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> 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 <i>For technical information please contact:</i> MR VAN RENSBURG. <i>Tel:</i> 033 355 9192. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 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.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320, EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	DARD 38/ 2020 A	2021-02-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING AND HYGIENE SERVICES FOR A PERIOD OF TWO (02) YEARS AT THE SPATIAL PLANNING AND LAND USE MANAGEMENT OFFICE, 83 PETER KERCHHOFF STREET, PIETERMARITZBURG, KWAZULU-NATAL</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Department of Agriculture, Land Reform and Rural Development In the underground parking area at 83 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 11:00 on 01 February 2021.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Ms Nosipho Mkize. <i>Tel:</i> 033 264 1400. <i>Fax:</i> 033 264 1413 <i>Email:</i> nosipho.mkize@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magadulela / Mr Xolani Ngema, <i>Tel:</i> 033 264 9500, <i>Email:</i> bongani.magadulela@drdlr.gov.za / xolani.ngema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Agriculture, Land Reform and Rural Development: Sup- ply Chain Manage- ment: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (779) 3SP	2021-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF PRE- QUALIFIED SERVICE PROVIDER(S) FOR THE MANUFACTURING, SUPPLY AND INSTALLATION OF MOBILE ORDINARY AND SPECIALIST CLASSROOMS, ADMIN BLOCKS , KITCHEN UNITS AND ABLUTION FACILITIES COMPLETE, INCLUDING SITEWORKS, CONNECTION OF ELECTRICITY, SEWER, WATER SUPPLY AND RELOCATION OF UNITS TO THE GAUTENG DEPARTMENT OF EDUCATION'S IDENTIFIED SCHOOLS FOR A FIXED PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za, or http://www.etenders.treasury.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST, <i>Payment Details:</i> NA</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlangu. <i>Tel:</i> (011) 843-6750. <i>Fax:</i> N/A <i>Email:</i> Nkosinathi.Mahlangu@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> 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>Tender Enquiries : Thapelo Mohlanga e-mail: tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Basic Education: Procurement	GT/ GDE/ 004/ 2021	2021-02-19 at 11:00
<p>RENDERING OF A CLEANING SERVICE AT VREDENBURG HOSPITAL, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Main entrance of Supply Chain Management Office (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Main entrance of Supply Chain Management Office (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Main entrance of Supply Chain Management Office (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville</p> <p><i>For technical information please contact:</i> Ms Margaret van Vuuren. <i>Tel:</i> 022 709 7213 <i>Email:</i> Margaret.VanVuuren@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 981 6994, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0269/ 2020	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, DEMONSTRATION AND TRAINING OF TWO (2) COMPACT REACH TRUCK FOR THE SAFE STORAGE AND RETRIEVAL OF GOODS PACKED ON PALLETS IN RACKS AT THE MAIN STORES AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Bids obtainable from:</i> MS Y. TOFILE FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Yolanda.Tofile@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr Eshaam Mohamed (Assistant Director). <i>Tel:</i> 021 404 6397 <i>Email:</i> Eshaam.Mohamed@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT133/ 2021	2021-02-05 at 11:00
<p>SUPPLY AND DELIVERY OF GENERAL WARD AID SERVICE (PORTERING) FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD WITH AN OPTION TO EXTEND AN ADDITIONAL 12 MONTHS SUBJECT TO SUPPLIER PERFORMANCE</p> <p><i>Briefing Session:</i> To be held on 12 February 2021, at 11:00. COMPULSORY BRIEFING SESSION/SITE MEETING .NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. ONLY BIDDERS WHO HAVE PURCHASE BID DOCUMENT OR CAN PROVIDE A PROOF OF PAYMENTS WILL ALLOWED TO ATTEND THE BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> BIG BENNIE, E-FLOOR, ROOM E49-22 , OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> MS Y. TOFILE FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT, <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Yolanda.Tofile@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> MR Ronald De Jager (Assistant Director). <i>Tel:</i> 021 404 6397. <i>Fax:</i> N/A <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Tofile, <i>Tel:</i> 021 404 6397, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Tofile@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL	GSH: PT4/ 2021	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE OFFICE ACCOMMODATION DEPARTMENT OF PUBLIC ENTERPRISE (DPE): LETTABLE OFFICE AREA OF 5 752.34 SQ.M AND 226 PARKING BAYS AND 2 GARAGES FOR A PERIOD OF 5 YEARS.</p> <p><i>Briefing Session: N/A.</i></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 Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R800 .00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% 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 Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Fish Senyolo. <i>Tel:</i> 012 492 3030/082 809 2759 <i>Email:</i> fish.senyolo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mannukoana Ramotheba, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba @dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database .Functionality criteria will be applicable as follows: Parking requirements 30%, Accessibility 20% Building grades 20% and Suitability 30%..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H20/ 013PF	2021-02-22 at 11:00
<p>MAKOPONG, MCCARTHY'S REST AND MIDDELSPUTS LAND PORT OF ENTRY: REPAIR AND MAINTENANCE OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATION FOR PERIOD OF 36 MONTHS. Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 60 points for further evaluation on price and preference as listed on the PA 04 of the tender document. The functionality criteria is as follows: 1. Service provider to demonstrate an understanding of the maintenance, servicing & repair methodology of the services (30). 2. Relevant experience (Repair & maintenance type project), the service provider to provide list of comparative projects with contactable references for projects similar in nature currently engaged in and or completed in the past 5 years (30). 3. The service provider to provide proof of proposed work force that will be full-time employed for the duration of this project (20). 4. Adequate proved financial resources. Original/ certified bank rating certificate or letter from the bank indicating the bank rating (10). 5. The Service provider to provide evidence of plant, utility vehicle and instrumentation owned or to be hired/ rented in order to be able to carry out project (10)</p> <p><i>Briefing Session: N/A</i> Due to COVID 19 Regulations.</p> <p><i>Site Meeting(s):</i> There will be no compulsory briefing session due to Covid 19. For any additional information contact the Project Manager and SCM Practitioner.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY MUST BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Skhosana, <i>Tel:</i> 012 406 1891, <i>Fax:</i> N/A, <i>Email:</i> busisiwe.skhosana@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered.</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 20/ 021 AI	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land Port of Entry:PAFURI:Supply and installation of Solar Panel:Appointment of the Construction Health and Safety Agent / Consultant. 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 experience Construction Health and Safety Agent, PrCHSA experience based on the number of similar nature,size and scope 25%,The service provider to submit list of competent persons supported by their cv 25%,The service provider must provide and submit the methodology statement that covers all mandatory standard services under 6 stages of construction projects 25%,The service provider must submit proof of address i.e certified letter from the tribal council ,sworn affidavit, municipality account or signed lease agreement 15%, Submission of bank rating letter of 6 months from the bank institution 10%</p> <p><i>Briefing Session:</i> NB: NO BRIEFING SESSION DUE TO COVID-19 PANDEMIC.</p> <p><i>Site Meeting(s):</i> NB: NO BRIEFING SESSION DUE TO COVID-19 PANDEMIC.</p> <p><i>Bids obtainable from:</i> Tender document will be purchased with the non-refundable amount of R100,00 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 R100,00 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. <i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124/082 957 4451. <i>Fax:</i> N/A <i>Email:</i> goodwill.lukhele@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. Minimum functionality score to qualify for further evaluation is 50%.</p>	Gauteng: Department of Public Works: Supply chain management	H20/ 020 AI	2021-02-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: PROVISION OF CLEANING SERVICES AT THE PRETORIA NORTH MARGISTRATE COURT FOR A PERIOD OF 24 MONTHS (EPWP PROJECT). Functionality criteria applicable. 1. Provision of cleaning equipment = 35% 2. Bank Rating = 10% 3. Previous experience and references = 35% 4. Human Resources = 20% Functionality will be applied as a per-qualification criterion. such criteria is used to establish minimum requirement where after bids will be evaluated solely on the basis of price and preference</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. Modiehi Lamani. <i>Tel:</i> 012 310 5948/ 079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyiswa Moyane, <i>Tel:</i> 012 310 5130, <i>Email:</i> vuyiswa.moyane@dpw.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders must comply with Prequalification Criteria of BBBEE status level of 1 and 2.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT20/ 007	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: ALTERNATIVE ACCOMMODATION FOR IBHAYI LOCAL OFFICE: SASSA. Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA in Port Elizabeth; New Brighton a space measuring as follows: 480.58m² and 12 undercover parking bays, 2 lockable parking bays. Locality: New Brighton Port Elizabeth, in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth as defined by Town Planning. If not in the required location area it will not be further evaluated. (needs assessment norms document to be used as a guideline). The lease period is five (5) years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation. Functionality criteria: (a) Locality - 40, (b) Accessibility - 30, (c) Suitability - 30. Compliance with pre-qualification criteria: Only Category A; Category B; & Category D tenderers are invited. (See Tender Document)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Payment Details: R200.00 Non-Refundable: DPWI Trading Account; Absa Building; Account Number; 40-6451-8843. Please state tender/bid as your reference number. Also you can arrange your courier company to collect your documents. See tender details to send proof of payment, Notes: DOCUMENTS CAN BE DOWNLOAD FREE OF CHARGE FROM THE WEBSITE. (www.etenders.gov.za).</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</i></p> <p><i>For technical information please contact: MISS TERSIA JACOBS. Tel: 041- 408 2058 Email: tersia.jacobs@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Mr Peter Blouw, Ms Ntombekhaya Ntombana, Ms Ntombi Ndlovu, Tel: 041- 4082076/2019, Fax: 086 641 5963, Email: peter.blouw@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za; ntombi.ndlovu@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE01/ 2021	2021-02-23 at 11:00
<p>WESTERN CAPE: FRAMEWORK CONTRACT FOR GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF THREE YEARS</p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R70.00, Payment Details: CASH, CHEQUE OR EFT, Notes: EMAIL REQUEST VIA TPWTENDER. HELPDESK@WESTERNSCAPE.GOV.ZA.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: CLAUDIA JACOBS. Tel: 021 483 8921 Email: claudia.jacobs@westerncape.gov.za. Hours: 08:30-14:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F013/ 20	2021-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO BID FOR THE APPOINTMENT OF A PANEL OF LEGAL EXPERTS TO PROVIDE LEGAL SERVICES TO THE FOODBEV SETA</p> <p><i>Briefing Session:</i> To be held on 15 February 2021, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 15th February 2021 @ 10:00 am.</p> <p><i>Site Meeting(s):</i> 15th February 2020 @ 10:00 am. Microsoft Teams a link will be provided on the FB SETA Webpage.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 01 March 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta</p> <p><i>For technical information please contact:</i> Londeka Dulaze. Tel: 0112537300 Email: londekad@foodbev.co.za. Hours: 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0036	2021-03-01 at 11:00
<p>FoodBev SETA would like to invite proposals from suitably qualified suppliers to provide a Motor Vehicle.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia. The closing date for proposals is 01 March 2020 @ 11:00 Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta.</p> <p><i>For technical information please contact:</i> Londeka Dulaze. Tel: 0112537300 Email: londekad@foodbev.co.za. Hours: 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0035	2021-03-02 at 13:00
<p>IT Infrastructure, Security and Network Managed Service Contract for the period of 12 months</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> GPF WEBSITE www.gpf.org.za /E-tender, <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> 82 Grayston Dr, Sandown, Johannesburg, 2196. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF GPF BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS</p> <p><i>For technical information please contact:</i> Galeboe Mogotsi. Tel: 011 685 6640 Email: galeboem@gpf.org.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Mqwashi, Tel: 011 685 6627, Email: Nokuthulam@gpf.org.za, Hours: 08h00 - 16h30.</p>	Gauteng: Gauteng Partnership Fund: Information Technology	RFP 004/ 2020	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE PREMISIS FOR NORTH WEST OFFICE FOR THE PERIOD OF 3 YEARS</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 1st February 2021, <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 1st February 2021.</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</p> <p>. The closing time and date for receipt of tenders is 11:00 on 22 February 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>	North West: Housing Development Agency: Region B	HDA/ NW/ 2020/ 001	2021-02-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CHANGE MANAGEMENT SERVICES TO THE IRBA The Independent Regulatory Board for Auditors (IRBA) invites bids for the provision of change management services from suitably, qualified service providers. The full details and the relevant documents are available on the IRBA website: https://www.irba.co.za/library/procurement The closing date for bid submission is 12h00 on Friday 19 February 2021. Technical enquiries may be directed to: Lisa Venables email: lvenables@irba.co.za</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/library/procurement, <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> tenders@irba.co.za. • Via electronic submission and should be emailed to tenders@irba.co.za before or on the closing date and time of the bid. • Documents must be submitted in pdf format and must be signed by an authorised signatory. Email size have been restricted to 15MB per email</p> <p><i>For technical information please contact:</i> Lisa Venables. <i>Tel:</i> 0879408805 <i>Email:</i> lvenables@irba.co.za. <i>Hours:</i> 8h:00 till 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408817, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8h:00 till 16h:00.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	IRBA003/ 2020/ RFT	2021-02-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MASAKHANE LAUNDRY Required CIDB grading: 8ME or Higher MANDATORY REQUIREMENTS. Only tenderer having a valid CIDB grade 8ME or higher will be considered. Submission of completed form of offer and acceptance. Pre-qualification criteria for this procurement is: A tenderer having a minimum B-BBEE. The Sanas accredited valid BBBEE certificate/sworn affidavit with a status level of contribution 1,2,3 & 4 only must be submitted with bid (i.e only 1,2,3 & 4 only will be considered for further evaluation). NB! Failure to submit the B-BBEE certificate or affidavit will lead to disqualification.(Sworn affidavit must be submitted with financial statement not older than 18 months). Submit only one document either B-BBEE certificate or affidavit. Submission of both documents which are contradictory will lead to the being disqualified. Only tenderer attendance of compulsory site briefing session will be considered bidders must sign the site briefing attendance register</p> <p><i>Briefing Session:</i> To be held on 10 February 2021, at 11:00..</p> <p><i>Site Meeting(s):</i> Masakhane Laundry, Rosslyn, Akasia.</p> <p><i>Bids obtainable from:</i> Download tender documents from www.etenders.gov.za ., <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr. Themba Chabalala. <i>Tel:</i> 076 942 4009 <i>Email:</i> Themba.Chabalala@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nunu Phasha, <i>Tel:</i> 011 355 5829, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =60 points.).Company Experience=40;Key staff and qualifications=40;Project Plan 10 and Quality control 10</p> <p>Detailed information on Functionality, Mandatory and other administrative requirements are included in the tender document..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 49/ 12/ 2020	2021-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLEET MANAGEMENT SERVICES FOR LEPELLE NORTHERN WATER</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE</p> <p>LNW BLUE TENDER BOX NEXT TO THE ENTRANCE AT HEAD OFFICE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mantsho Masalesa. <i>Tel:</i> 015 295 1887 <i>Email:</i> mantshom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Rose Mulaudzi, <i>Tel:</i> 0762647528, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 26/ 19/ 20	2021-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to render internal audit services and risk management services for a period of 3 years. Evaluation will be on functionality and 80/20 point system</p> <p><i>Briefing Session:</i> To be held on 03 February 2021, 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. The tender document will be available 28 January 2021 and may be collected upon producing proof of 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> Mathato Makhaye. <i>Tel:</i> 031 566 0450. <i>Fax:</i> N/A <i>Email:</i> mathato@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 28 January 2021 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/ 21KZNSB03	2021-02-12 at 11:00
<p>Service provider to render a short-term insurance cover for a period of three (3) years Evaluation will be on functionality and 80/20 point system</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, 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. The tender document will be available 29 January 2021 and may be collected upon producing proof of 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> Mathato Makhaye. <i>Tel:</i> 031 566 0450. <i>Fax:</i> N/A <i>Email:</i> mathato@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 29 January 2021 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/ 21KZNSB04	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of outboard motors (engines) and repairs to Magagasi boat. Evaluation will be on functionality and 80/20 point system. The bidder must be registered with National Treasury Central Supplier Database (CSD) and provide proof thereof. Only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered. Original or Certified copy of registration as an authorized outboard motor dealer</p> <p><i>Briefing Session:</i> To be held on 10 February 2021, 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. The tender document will be available 29 January 2021 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> Fank mtholo. <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 29 January 2021 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p>	KwaZulu-Natal: Natal Sharks Board: Finance (SCM)	ZNT20/21KZNSB09	2021-02-23 at 11:00
<p>The appointment of a service provider for research on the role and contribution of co-operatives towards the South African Economic Reconstruction and Recovery Plan</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 10:00. A non-compulsory briefing session will be held via Microsoft Teams on the 05 February 2021 @ 10:00. Bidders who are interested in joining the compulsory briefing session MUST send their e-mail addresses to MuziM@nda.org.za or ZibuyileZ@nda.org.za by 15:00 on the 04th February 2021 so that a link can be sent to them for joining the Microsoft Teams Meeting.</p> <p><i>Site Meeting(s):</i> Microsoft Teams Meeting.</p> <p><i>Bids obtainable from:</i> www.nda.org.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN, 2193. All documents must be delivered to: 26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Thami Ngwenya or Nthabiseng Kraai. <i>Tel:</i> 0110185528/5507 <i>Email:</i> thamin@nda.org.za, nthabisengk@nda.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Muzi Matsenjwa or Zibuyile Zulu, <i>Tel:</i> 011 018 5562/5546, <i>Email:</i> muzim@nda.org.za or zibuyilez@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA08/ DMR02/ 20	2021-02-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Fleet Garage Card for National Health Laboratory Service (NHLS) for a period of five (5) years</p> <p><i>Briefing Session:</i> No briefing Session for this tender.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 069/ 20/ 21	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES PROPOSALS FROM SERVICE PROVIDERS FOR TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER/S FOR THE PROVISION OF COMMUNICATIONS AND MARKETING SERVICES TO SASSA LIMPOPO REGION FOR A PERIOD OF THIRTY-SIX MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 48 Landros Mare Street Polokwane, 0699, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office 48 Landros Mare Street Polokwane, 0699</p> <p><i>For technical information please contact:</i> Mr Kelemogile Moseki. <i>Tel:</i> 015 291 7442. <i>Fax:</i> n/a <i>Email:</i> KelemogileM@sassa.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Charlite Putuka, <i>Tel:</i> 015 291 7429, <i>Fax:</i> n/a, <i>Email:</i> CharlotteP@sassa.gov.za, <i>Hours:</i> 0800 to 16h00.</p>	Limpopo: South African Social Security Agency: COMMUNICATIONS & MARKETING	SASSA: 58- 20-COM- LP	2021-02-12 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH: UTHUKELA DISTRICT OFFICE: NTABAMHLOPHE CLINIC: REPLACE EXISTING BOUNDARY FENCE CONTRACT PERIOD: FIVE (05) CALENDAR MONTHS CIDB GRADING: 2SQ OR HIGHER (EYESIZWE CONTRACTOR'S ONLY)</p> <p><i>Briefing Session:</i> To be held on 12 February 2021, at 09:30. Briefing meeting will be held at the Department of Health: UThukela District Office: Ntabamhlophe Clinic at 09:30.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at Department of Health: UThukela District Office- Ntabamhlophe Clinic at 09:30.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: UTHUKELA DISTRICT OFFICE, CONER HYDE AND SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 09H00 TO 15H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 04/02/2020, <i>Cost of Documents:</i> R190.00 (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, Corner Hyde and Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. T. G. Ntombela. <i>Tel:</i> 036 638 2969. <i>Fax:</i> 036 638 2930 <i>Email:</i> Thabisile.ntombela@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Mkhize, <i>Tel:</i> 036 638 2913, <i>Fax:</i> 036 638 2930, <i>Email:</i> buyi.mkhize@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNQ 20/ 21/ 76/ S	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH: UTHUKELA DISTRICT OFFICE: EKUVUKENI CLINIC: REMOVE ASBESTOS ROOF AND REPLACE WITH NEW ROOF SHEET CONTRACT PERIOD: FIVE (05) CALENDAR MONTHS CIDB GRADING: 2GB OR HIGHER (EYESIZWE CONTRACTOR'S ONLY)</p> <p><i>Briefing Session:</i> To be held on 10 February 2021, at 09:30. Briefing meeting will be held at the Department of Health: UThukela District Office: Ekuvukeni Clinic at 09:30.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at Department of Health: UThukela District Office- Ekuvukeni Clinic at 09:30.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: UTHUKELA DISTRICT OFFICE, CONER HYDE AND SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 09H00 TO 15H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 04/02/2020, <i>Cost of Documents:</i> R190.00 (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: UTHUKELA DISTRICT OFFICE, CONER HYDE AND SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 09H00 TO 15H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 04/02/2020 <i>For technical information please contact:</i> Ms. T. G. Ntombela. <i>Tel:</i> 036 638 2969. <i>Fax:</i> 036 638 2930 <i>Email:</i> Thabisile.ntombela@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Mkhize, <i>Tel:</i> 036 638 2900, <i>Fax:</i> 036 638 2930, <i>Email:</i> buyi.mkhize@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>1. The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNQ 20/ 21/ 27/ S	2021-02-22 at 11:00
<p>DEPARTMENT OF HEALTH: UTHUKELA DISTRICT OFFICE: EMS STATION LADYSMITH CLINIC: ERADICATION OF ASBESTOS ROOF CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIDB GRADING: 2GB OR HIGHER (EYESIZWE CONTRACTOR'S ONLY)</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, at 09:00. Briefing meeting will be held at the Department of Health: UThukela District Office: EMS Station Ladysmith Clinic at 09:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at Department of Health: UThukela District Office- EMS Station Ladysmith Clinic at 09:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: UTHUKELA DISTRICT OFFICE, CONER HYDE AND SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 09H00 TO 15H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 04/02/2020, <i>Cost of Documents:</i> R190.00 (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, Corner Hyde and Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs. L. M. Khumalo. <i>Tel:</i> 036 638 2961. <i>Fax:</i> 036 638 2930 <i>Email:</i> Lungile.MvelaseKhumalo@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Mkhize, <i>Tel:</i> 036 638 2913, <i>Fax:</i> 036 638 2930, <i>Email:</i> buyi.mkhize@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNQ 20/ 21/ 28/ S	2021-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH: UTHUKELA DISTRICT OFFICE: OLIVERSHOEK CLINIC: REPLACE EXISTING PERIMETER FENCE CONTRACT PERIOD: FIVE (05) CALENDAR MONTHS CIDB GRADING: 2SQ OR HIGHER (EYESIZWE CONTRACTOR'S ONLY)</p> <p><i>Briefing Session:</i> To be held on 11 February 2021, at 09:30. Briefing meeting will be held at the Department of Health: UThukela District Office: Olivershoek Clinic at 09:30.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at Department of Health: UThukela District Office- Olivershoek Clinic at 09:30.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: UTHUKELA DISTRICT OFFICE, CONER HYDE AND SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 09H00 TO 15H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 04/02/2020, <i>Cost of Documents:</i> R190.00 (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, Corner Hyde and Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. D. B. Dladla. <i>Tel:</i> 036 638 2960. <i>Fax:</i> 036 638 2930 <i>Email:</i> lindelani.dladla@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Mkhize, <i>Tel:</i> 036 638 2913, <i>Fax:</i> 036 638 2930, <i>Email:</i> buyi.mkhize@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNQ 20/ 21/ 77/ S	2021-02-23 at 11:00
<p>DEPARTMENT OF HEALTH: UTHUKELA DISTRICT OFFICE: EMS OFFICE LADYSMITH CLINIC: ERADICATION OF ASBESTOS ROOF CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIDB GRADING: 2GB OR HIGHER (EYESIZWE CONTRACTOR'S ONLY)</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 09:00. Briefing meeting will be held at the Department of Health: UThukela District Office: EMS Office Ladysmith Clinic at 09:00.</p> <p><i>Site Meeting(s):</i> Bidders will meet on site at Department of Health: UThukela District Office- EMS Office Ladysmith Clinic at 09:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: UTHUKELA DISTRICT OFFICE, CONER HYDE AND SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 09H00 TO 15H00. DOCUMENTS WILL ONLY BE COLLECTED TILL 04/02/2020, <i>Cost of Documents:</i> R270.00 (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, Corner Hyde and Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. D.B. Dladla. <i>Tel:</i> 036 638 2960. <i>Fax:</i> 036 638 2930 <i>Email:</i> lindelani.dladla@kznworks.gov.za. <i>Hours:</i> 8:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Mkhize, <i>Tel:</i> 036 638 2913, <i>Fax:</i> 036 638 2930, <i>Email:</i> buyi.mkhize@kznworks.gov.za, <i>Hours:</i> 8:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNQ 20/ 21/ 29/ S	2021-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GARDEN ROUTE AND KAROO: MULTI-DISCIPLINARY DAY TO DAY MAINTENANCE THREE YEAR FRAMEWORK CIDB GRADING- 2GB/ 2EB/ 2SQ/ 2SO/ 2CE OR HIGHER</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R70.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT, <i>Notes:</i> EMAIL REQUEST VIA TPWTENDER. HELPDESK@WESTERNSCAPE.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> JAN VAN RENSBURG. <i>Tel:</i> 021 483 2962 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 08:30-14:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F012/ 20	2021-03-02 at 11:00
<p>WESTERN CAPE REGIONS: MULTI-DISCIPLINARY DAY TO DAY MAINTENANCE THREE YEAR FRAMEWORK CIDB GRADING- 2GB/ 2EB/ 2SQ/ 2SO/ 2CE OR HIGHER</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R70.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT, <i>Notes:</i> EMAIL REQUEST VIA TPWTENDER. HELPDESK@WESTERNSCAPE.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> JAN VAN RENSBURG. <i>Tel:</i> 021 483 2962 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 08:30-14:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	F014/ 20	2021-03-02 at 11:00
<p>Removal and Installation of new workshop roof. Evaluation will be on functionality and 80/20 point system</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, 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. The tender document will be available 04 February 2021 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 <i>For technical information please contact:</i> Vusi Ngcobo. <i>Tel:</i> 031 566 0410. <i>Fax:</i> N/A <i>Email:</i> vusi@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/ 21KZNSB08	2021-02-22 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 Supervision of Slope Stabilisation on National Route 1 Section 8 from km 37.40 to km 39.40: Riemhoogte AND Slope Stabilisation on National Route 12 Section 7 from km 73.40 to km 75.40: Strydenburg This project is in the province of the Western Cape and Northern Cape and in the district municipalities of Central Karoo and Pixley Ka Seme and the approximate programme is for supervision of Ten (10) months including two (2) months for the mobilisation period, commencing July 2021. Only tenders with a valid B-BBEE contributor status level of 1, 2, 3 or 4; who are registered on the National Treasury Central Supplier Database at the tender closing date; and who are registered as a consulting engineering firm as stated in the Tender Data are eligible to tender. There is no sub-contracting to Targeted Enterprises requirement for this project. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 29 January 2021 at no cost in electronic format downloadable from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Derrick Links. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Derrick Links, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION	SANRAL N.001-080- 2020/ 1S	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the supervision of slope stabilisation on National Route 7 section 7 from km 18.3 to km 20.3: Garies and slope stabilisation on National Route 7 section 3 from km 72.5 to km 74.5: Piekenierskloof Cutting. This project is in the provinces of the Western and Northern Cape. The Garies slope stabilisation is located in the district municipality of Namakwa District and the Piekenierskloof Cutting slope stabilisation is located in the district municipality of West Coast. The approximate programme is for the supervision of eight (8) months, including two (2) months mobilisation period, commencing July 2021. Only tenders with a valid B-BBEE contributor status level of 1, 2, 3 or 4; who are registered on the National Treasury Central Supplier Database at the tender closing date; and who are registered as a consulting engineering firm as stated in the Tender Data are eligible to tender. There is no sub-contracting to Targeted Enterprises requirements for this project. 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 is available for download from the SANRAL website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents are available from 29 January 2021 at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Tenderers must have access to Microsoft © Office, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format. Tenderers must have access to MS Office ©2013 and Acrobat Adobe, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office (©2013 and Acrobat Adobe 0 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited (SANRAL) , Western Region, 1 Havenga Street, Oakdale, Bellville 7530. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Craig Francis. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1966 <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Craig Francis, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1966, <i>Email:</i> Procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	<p>Northern Cape: The South African National Roads Agency Limited: WESTERN RE- GION</p>	<p>N.007- 070- 2020/ 1S</p>	<p>2021-02-26 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to undertake the provision of cleaning services at Agribusiness Development Agency (ADA) for a period of thirty-six (36) Months. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 60 points and the overall total score is 100. Failure to obtain at least 60 points will lead to disqualification. Only bidders registered with the Bargaining Council for the Contract Cleaning services Industry (KZNBCCCI) will be considered.</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 09:00. A non-compulsory virtual clarification meeting will take place on Friday, the 5th of February 2021 at 11:00 - 12:00 on Microsoft teams. Should you be interested please send an email to mazelab@ada-kzn.co.za by Wednesday, 3 February 2021 @ 11:00 to get a link..</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: http://etenders.treasury.gov.za from the 29th of January 2021 at 12:00. Bid documents will also be obtainable from ADA Offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Belinda Mabizela. <i>Tel:</i> 033 347 8602 <i>Email:</i> mabizelab@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Mendi Mazeka, <i>Tel:</i> 033 347 8644, <i>Email:</i> mazelab@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Operational	ADAB 06/ 2020	2021-03-02 at 11:00
<p>Contracting of a service provider to undertake the provision of security services at Agribusiness Development Agency (ADA) for a period of thirty-six (36) Months. Bidders will be assessed on functionality before 80/20 preference point system applies. Minimum passing score on functionality is set at 48 points and the overall total score is 80. Failure to obtain at least 48 points will lead to disqualification. Only bidders registered with Private Security Industry Regulation Authority (PSIRA) will be considered.</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 10:00. A non-compulsory virtual clarification meeting will take place on Friday, the 5th of February at 10:00 - 11:00 on Microsoft teams. Should you be interested please send an email to Mposulaz@ada-kzn.co.za by Wednesday, 03 February 2021 at 11h00 to get a link..</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: http://etenders.treasury.gov.za from the 29th of February 2021 at 12:00. Bid documents will also be obtainable from ADA Offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Belinda Mabizela. <i>Tel:</i> 033 347 8602 <i>Email:</i> mabizelab@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Zuzokuhle Mposula, <i>Tel:</i> 033 347 8641, <i>Email:</i> Mposulaz@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Operational	ADAB 05/ 2020	2021-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Co-operative Governance, Human Settlements and Traditional Affairs (COGHSTA) requires a Security company to provide security services through guards, access and exit control, that will include the upgrade and maintenance of electronic security system (building and fence), monitoring services, armed response services for any activation of alarm systems within the buildings and for unauthorized intrusions via the perimeter fencing (includes the monitoring of the fence alarm system), the supply of relevant information to visitors and management of Electronic Security System over weekends, after hours and on public holidays, the security of buildings and the premises in emergency situations for a period of three years. Functionality criteria will be applied before evaluation and the bidders must obtain minimum of 75 points. This bid will be evaluated based on 80/20 for all bidders who met the functionality minimum requirement. Tender documents are available at Tender E-Portal - http://www.etenders. Only service providers that are CSD registered will be considered</p> <p><i>Briefing Session:</i> To be held on 03 February 2021, at 10:00. Compulsory briefing session will be held on Wednesday, 03 FEBRUARY 2021 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, 8300, <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. Late bids will not be considered</p> <p><i>For technical information please contact:</i> MS G BAARDTMAN. <i>Tel:</i> 053-8309430. <i>Fax:</i> 053-8312904 <i>Email:</i> GBAARDTMAN@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: PROVINCIAL OFF- FICE COGHSTA	NC/ 18/ 2020	2021-02-19 at 11:00
<p>SUPPLY AND DELIVERY OF SECURITY EQUIPMENT AT WITBANK MASS STORE: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents should downloaded from the website: https://www.etenders.gov.za/content/advertised-tenders and http://www.dcs.gov.za/?page_id=211, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents should downloaded 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 V Mbatha. <i>Tel:</i> 012 305 8313 <i>Email:</i> Vhumatshelo.Ralikhwatha@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:00.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> 012 305 8268/2410/2431, <i>Fax:</i> 012 323 5621, <i>Email:</i> Jacob.Sibanyoni@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:30.</p>	National: Depart- ment of Correc- tional Services: Directorate Security	HO 2/ 2021	2021-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF 24 HOUR SECURITY SERVICES FOR A PERIOD OF 24 MONTHS AT PARLIAMENT TOWERS & NIEUMEESTER PARKING</p> <p><i>Briefing Session:</i> To be held on 10 February 2021, at 10:00. A Compulsory site briefing will be held in respect of this tenders.</p> <p><i>Site Meeting(s):</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 3rd Floor, The Dome</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms S Segale. <i>Tel:</i> 021 402 2327/082 697 1211 <i>Email:</i> sophy.segale@dpw.gov.za. <i>Hours:</i> 07:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms B Sondishe/ Mr S Hobongwana, <i>Tel:</i> (021) 4022151 / 2092/ 2242/ 2077, <i>Email:</i> busisiwe.sondishe@dpw.gov.za, <i>Hours:</i> 07:30 am to 4:00 pm.</p> <p>Only bidders with a BBBEE level of 1 and 2 are eligible to tender. All bidders must be registered on the Central Supplier Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 23/ 20 - CPTSC 24/ 20	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED MAGISTRATES COURT: PROVISION OF CLEANING OF SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number as your reference number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment.. <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM e-TENDER WEBSITE. (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Blouw; Ms. Tabiso Mtenganya; Ms. Thabisa Ngesi, <i>Tel:</i> 041- 408 20761,408 2089, 408 2009, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za; tabiso.mtenganya@dpw.gov.za; thabisa.ngesi@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC01/ 2021	2021-02-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist the ARC with Commercialization Strategy Services.</p> <p><i>Briefing Session:</i> There is no compulsory briefing session for this bid..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 27/ 01/ 2021	2021-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE ANALYSIS AND DEVELOPMENT OF A STRATEGY FOR CLEARING THE COMMITMENT REGISTER FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR THE PERIOD OF EIGHTEEN (18) MONTHS</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 10:00. (see details on bid document) A compulsory briefing session session will be held on 05 February 2021. Briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and address any substantive issues.</p> <p><i>Site Meeting(s):</i> Compulsory Briefing Session. Commission on Restitution of Land Rights, 266 Pretorius Street cnr Thabo Sehume street, Centre Walk Building, West Block, 8th Floor, Boardroom No: 1, Pretoria, 0002. N.B Pick n Pay Liquor store entrance. Bring your ID or Drivers License in order to gain access to the building.</p> <p><i>Bids obtainable from:</i> 1. Departmental website: www.dalrrd.gov.za. 2. National Treasury website: eTender publication portal and Tender bulletin, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Commission on Restitution of Land Rights, 266 Pretorius Street Cnr Thabo Sehume Street, Centre Walk Building, West Block, 7th Floor (Tender Box at Reception), Pretoria, 0002. Fully completed bid documents MUST be submitted to the provided address before or on the closing date and time. Please bring your ID or Drivers License to access the building</p> <p><i>For technical information please contact:</i> Ms. Irene Sinovich <i>Email:</i> Irene.Sinovich@drdlr.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>All inquiries should only be directed via email to the relevant official(s).</p>	<p>Gauteng: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: COMMISSION ON RESTITUTION OF LAND RIGHTS</p>	<p>5/ 2/ 1/ 2/ 2- 2020/ 2021</p>	<p>2021-02-22 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER (S) FOR TRAVEL MANAGEMENT SERVICES FOR THE PERIOD OF THIRTY SIX (36) MONTHS AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR FIVE (5) INDEPENDENT REGIONS</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, at 10:00. There will be a non-compulsory virtual briefing session. The link will be made available on the Departmental website on the tender document, on the National Treasury e-Portal and can be requested from this email: abie.elyn@drdlr.gov.za.</p> <p><i>Site Meeting(s):</i> https://teams.microsoft.com/join/19%3ameeting_YTZmYWlxYjYtMDNkNy00OTBjLTk4MTEtNmQxYTFiY2lyY2My%40thread.v2/0?context=%7b%22Tid%22%3a%221f792a35-02a7-4e3e-9e7a-f40ae390cb6%22%2c%22Oid%22%3a%221b73430-01</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 90/10 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 Ernest Khutswane or Ms Florah Masanabo. <i>Tel:</i> 012 312 8185/ 8469 <i>Email:</i> Ernest.Khutswane@drdlr.gov.za or Florah.Masanabo@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Olyn Abie / Mr P Makhado or Mr B Lewele, <i>Tel:</i> (012) 312 9518/8711/8359/8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.elyn@drdlr.gov.za/ pfarelo.makhado@drdlr.gov.za or Bornna.Lewele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>There will be a non-compulsory virtual briefing session, the link will be on the document on the Departmental website, on the National Treasury ePortal and can also be requested from: abie.elyn@drdlr.gov.za.</p>	<p>National: Department of Agriculture, Rural Development and Land Reform: Financial Services</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0071(2020/ 2021)</p>	<p>2021-02-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>School Monitoring Survey 2021</p> <p><i>Briefing Session:</i> To be held on 12 February 2021, at 10:00. Non-Compulsory Briefing Session. Virtual/ Online Briefing Session (Microsoft Team). From 10:00 until 11:00.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Dr S Taylor. <i>Tel:</i> 012 357 4156. <i>Fax:</i> N/A <i>Email:</i> taylor.s@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Ms L Ledwaba, <i>Tel:</i> 012 357 3134/3145, <i>Fax:</i> 012 323 0733, <i>Email:</i> tenders@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bidders who are interested in joining the session should send their email addresses to tenders@dbe.gov.za a day before the date of the session for logistic purposes. The due date for submission of email addresses is 11 February 2021 at 15:00.</p>	National: Department of Basic Education	DBE167	2021-02-26 at 11:00
<p>Creation of a database of service providers to conduct electronic elections for school governing bodies from 2021 to 2024</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr J Ndlebe. <i>Tel:</i> 012 357 4163. <i>Fax:</i> N/A <i>Email:</i> ndlebe.j@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Ms L Ledwaba, <i>Tel:</i> 012 357 3134/3145, <i>Fax:</i> 012 323 0733, <i>Email:</i> tenders@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE168	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE RECTIFICATION OF SEWER RETICULATION & CONSTRUCTION OF THE WASTE WATER TREATMENT WORKS AT BHOKWE VILLAGE IN ABAQULUSI LOCAL MUNICIPALITY IN KWAZULU NATAL PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 15 February 2021, at 10:00. AT ABAQULUSI LOCAL MUNICIPALITY..</p> <p><i>Site Meeting(s):</i> ABAQULUSI LOCAL MUNICIPALITY, 112 MASON STREET, TECHNICAL OFFICES VRYHEID..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box at MISA Head Office Reception at: 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ ALM/ SRC/ 003/ 2020/ 21	2021-02-22 at 11:00
<p>APPOINTMENT OF A RESEARCH INSTITUTION TO STUDY THE EXISTING LABOUR INTENSIVE CONSTRUCTION GUIDELINES & PRACTICES, RESEARCH COMPLIMENTARY & ADDITIONAL METHODS AND UPDATE THE GUIDELINES TO SUIT THE EXISTING ENVIRONMENT FOR MISA, SECTOR DEPARTMENTS AND LOCAL GOVERNMENT SECTOR (MUNICIPALITIES).</p> <p><i>Briefing Session:</i> To be held on 10 February 2021, at 10:00. MISA HEAD OFFICE..</p> <p><i>Site Meeting(s):</i> MISA HEAD OFFICE @ 1303 HEUWEL AVENUE, 1ST FLOOR LETABA HOUSE, RIVERSIDE OFFICE PARK, CENTURION 0046..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box at MISA Head Office Reception at: 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ LGS/ LICG/ 005/ 2020/ 21	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DESIGN AND MANAGEMENT OF A LABOUR INTENSIVE CAPACITY BUILDING PROGRAMME IN MISA AND SELECTED MUNICIPAL INSTITUTIONS</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, at 10:00. MISA HEAD OFFICE.</p> <p><i>Site Meeting(s):</i> MISA HEAD OFFICE @ 1303 HEUWEL AVENUE, 1ST FLOOR LETABA HOUSE, RIVERSIDE OFFICE PARK, CENTURION 0046.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box at MISA Head Office Reception at: 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Ms. Lumka Tyikwe. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lumka.tyikwe@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SMI/ LIC/ 004/ 2020/ 21	2021-02-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A CO-SOURCED INTERNAL AUDIT SERVICE TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS, RENEWABLE ANNUALLY BASED ON PERFORMANCE</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 ENVIRONMENT, FORESTRY AND FISHERIES 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 H Schoeman. <i>Tel:</i> 012 399 9890. <i>Fax:</i> N/A <i>Email:</i> HSchoeman@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacques Steyn / Ms Emily Babedi, <i>Tel:</i> (012) 399 9019/ 8772, <i>Fax:</i> N/A, <i>Email:</i> JSteyn@environment.gov.za / EBabedi@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	National: Department of Environmental Affairs: CORPORATE MANAGEMENT SERVICES	E 1619	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FOREST AND FISHERIES TO REMOVE AND/OR CLEAR ILLEGAL DUMPING AND CLEANING STREETS IN MANGAUNG METROPOLITAN MUNICIPALITY OVER A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA 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 ENVIRONMENT, FORESTRY AND FISHERIES ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Sindiswa Duma / Errol Baloyi. <i>Tel:</i> 012 399 9810 / 9658. <i>Fax:</i> N/A <i>Email:</i> 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 Jacques Steyn / Ms Emily Babedi, <i>Tel:</i> (012) 399 9019/ 8772, <i>Fax:</i> N/A, <i>Email:</i> JSteyn@environment.gov.za / EBabedi@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1616	2021-02-19 at 11:00
<p>TO APPOINT THE SUITABLE SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES TO TRAIN AND SUPPORT EXISTING WASTE PICKERS COOPERATIVE TO BE ABLE TO OPERATE AND MANAGE THE BUY-BACK CENTRE AT ODENDAALRUS IN MATJHABENG LOCAL MUNICIPALITY OVER A PERIOD OF TWENTY-FOUR (24) 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 ENVIRONMENT, FORESTRY AND FISHERIES ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Sindiswa Duma / Errol Baloyi. <i>Tel:</i> 012 399 9810 / 9658. <i>Fax:</i> N/A <i>Email:</i> 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 Jacques Steyn / Ms Emily Babedi, <i>Tel:</i> (012) 399 9019/ 8772, <i>Fax:</i> N/A, <i>Email:</i> JSteyn@environment.gov.za / EBabedi@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1617	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER PETROLEUM PRODUCTS TO DEFF EAST PIER SHED, V & A WATERFORNT, CAPE TOWN, THE REQUIRED PETROLEUM PRODUCTS INCLUDES ENGINE OIL, HYDRAULIC OIL, ENGINE COOLANT, PETROL, JET-A1 FUEL AND ASSOCIATED SERVICES FOR FOUR (4) CONSECUTIVE YEARS FOR BRANCH: OCEAN AND COASTS</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 ENVIRONMENT, FORESTRY AND FISHERIES 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 Willem Boshoff. <i>Tel:</i> (021) 405 9418. <i>Fax:</i> N/A <i>Email:</i> WBoshoff@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacques Steyn / Ms Emily Babedi, <i>Tel:</i> (012) 399 9019/ 8772, <i>Fax:</i> N/A, <i>Email:</i> JSteyn@environment.gov.za / EBabedi@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: OCEAN AND COASTS	E 1618	2021-02-19 at 11:00
<p>REQUEST FOR PROPOSALS (RFP) FROM SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE SUPPORT TO INTERNAL AUDIT UNIT FOR A THREE YEARS (3) WITHIN THE DEPARTMENT OF MILITARY VETERANS (DMV)</p> <p><i>Briefing Session:</i> Due to covid-19 pandemic no briefing sessions will be held. For more information and questions, service providers are requested to contact supply chain management unit on quotations@dmv.gov.za.</p> <p><i>Bids obtainable from:</i> 328 Festival Street, second floor room 230, Hatfield, www.dmv.gov.za, <i>Notes:</i> BID DOCUMENTS CAN ALSO BE COLLECTED AT THE DEPARTMENT OF MILITARY VETERANS.</p> <p><i>Post or Deliver Bids to:</i> 328 Festival Street, ground floor (Reception), Hatfield, 0083</p> <p><i>For technical information please contact:</i> Ms Zintle Gcasamba. <i>Tel:</i> 012 765 9328 <i>Email:</i> Zintle.gcasamba@dmv.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tinyiko Mkhabela, <i>Tel:</i> 012 765 9451, <i>Email:</i> Tinyiko.Mkhabela@dmv.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	National: Department of Military Veterans: Supply Chain Management	DMV/ BID/ 001/ 2020	2021-03-01 at 11:00
<p>Appointment of a service provider to render employee health and wellness services for the Department of Small Business Development 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> dsbdtenders@dsbd.gov.za from 29 January 2021, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents are available via email from 29/01/2021.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may be hand delivered to 77 Mentjies street, Block G, The DTI campus, Sunnyside, Pretoria, preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time or Email Address link provided upon request.. Due to COVID 19 restrictions bidder(s) are required to ensure their tender documents have been receipt</p> <p><i>For technical information please contact:</i> Shirley Maabela. <i>Tel:</i> 012 394 1635 <i>Email:</i> Smaabela@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Rudzani Matodzi, <i>Tel:</i> 012 394 3014, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD EHWP 004/ 2020	2021-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SHORT TERM VEHICLE RENTALS, CHAFFUER DRIVE AND BUS SERVICES FOR OFFICIAL FUNERALA AND STATE EVENTS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Mr Mlungisi Maphanga. <i>Tel:</i> 012 309-3590 <i>Email:</i> MaphangaA@dot.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI/ MR LUCKY MASHILE/ MR TYRON MKHARI AND NELISIWE NYAWO, <i>Tel:</i> 012 309-3045/3429/3011/ 3291, <i>Email:</i> MashiniJ@dot.gov.za/ MashileL@dot.gov.za/ MkhariT@dot.gov.za/ NyawoN@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified.</p>	Gauteng: Department of Transport: CHIEF OPERATIONS OFFICER	DOT/ 02/ 2020/ COO	2021-02-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DRAFT A STRATEGY ON THE RE- CONFIGURATION OF GAUTENG ENTERPRISE PROPELLER WITH SUPPORTING BUSINESS PROCESS DESIGNS AND OTHER ENABLING TECHNICAL DOCUMENTATION Pre-qualification criteria threshold is 70 points for functionality</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za or http://www.etenders.treasury.gov.za – NO COST; 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> Mr. Goitsione Tladi Motloung. <i>Tel:</i> TEL: (011) 355 8556 <i>Email:</i> Goitsione.Malete@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> Hlamalani.Masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 002/ 2021	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF HYGIENE SERVICES TO THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT FOR THE PERIOD OF THREE (03) YEARS Pre-qualification criteria threshold is 70 points for functionality</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za or http://www.etenders.treasury.gov.za – NO COST; 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> Ms. Sylvia Matseke. <i>Tel:</i> TEL: (011) 355 8277 <i>Email:</i> Sylvia.Matseke@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> Hlamalani.Masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 003/ 2021	2021-02-12 at 11:00
<p>RFT06 2020/21 Appoint of panal service providers to Design,Brand,Supply etc.the Film and Publication Board for a period of 3 years The tender has mandatory requirements. Functional evaluation criteria is applicable. More details will be in the terms of reference. The minimum qualifying score is 70%. Applicable values: 1 Very poor; 2 Poor; 3 Good; 4 Very Good; 5 Excellent . Preferential Procurement Points System : 80/20</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, at 11:00. A Non-Complusary briefing session will be held Via Microsoft Teams. A link to the session can be requested via email @ tenders@fpb.org.za.</p> <p><i>Site Meeting(s):</i> Non-Complusary Briefing session will be held on the 09 February 2021 at 11:00am.</p> <p><i>Bids obtainable from:</i> Request via email @ tenders@fpb.org.za</p> <p>, <i>Payment Details:</i> Non refundable R300.00 ABSA Classic Acc 4050451190 Branch Code 312109.Please attach proof of payment to your submission</p> <p><i>Post or Deliver Bids to:</i> Eco Glade 2, 420 Witch Hazel Street, Eco Park Centurion, 0169. Tender box will be availbe at reception from Monday to Friday 08:00 to !6:00</p> <p><i>For technical information please contact:</i> Thato Moremi. <i>Tel:</i> 012-003-1400. <i>Fax:</i> N/A <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Thato Moremi, <i>Tel:</i> 012-003-1400, <i>Fax:</i> N/A, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>Fax or Emailed proposals will not be accepted. All proposals should be hand delivered to the provided address.</p>	Gauteng: Film and Publication Board: Promotional Material	RFT06 2020/ 2021	2021-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PROJECTS/BUDGETANDTAXUPDATE2021/CON3086/20 Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present half day seminars nationwide in all 9 provinces in South Africa on the Budget and Tax Update 2021 to an estimated 4000 to 6000 Fasset member companies</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at maphoto@fasset.org.za or Phenny.Molala@fasset.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PRO-JECTS/ BUDGET-ANDTAX	2021-02-19 at 11:00
<p>FAS/AN/PROJECTS/IFRSFORSMES/CON/3085/20 Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of five (5) IFRS half day LIVE and interactive webinars on IFRS for SMEs to Fasset member companies in all 9 provinces in South Africa</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Mathapelo Makomene at mathapelo.makomene@fasset.org.za or Queen Maphoto at maphoto@fasset.org.za or Phenny.Molala@fasset.org.za. Hard copies of the bid documents are available for collection only on prior request by telephone from Mathapelo Makomene or Queen Maphoto or Phenny Molala at 011 476 8570, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg; or P.O. Box 6801, Cresta, 2118, Gauteng. Fasset, 1st Floor, 296 Kent Avenue, Randburg</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tenders@fasset.org.za or lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za or tenders@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PRO/ IFRSFOSMEs/ CON3085	2021-02-19 at 11:00
<p>FoodBev SETA would like to invite proposals from suitably qualified service providers to provide Internal Audit Services</p> <p><i>Briefing Session:</i> To be held on 16 February 2021, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 16th February 2021 @ 10:00 am.</p> <p><i>Site Meeting(s):</i> 16th February 2020 @ 10:00 am. Microsoft Teams a link will be provided on the FB SETA Webpage.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is the 01st March 2021 @ 13:00. Supplier bids must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA</p> <p><i>For technical information please contact:</i> Phumlani Dladla. <i>Tel:</i> 0112537300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB- SETA (20- 21) T0034	2021-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FoodBev SETA would like to invite proposals from suitably qualified service providers to provide Internal Audit Services.</p> <p><i>Briefing Session:</i> To be held on 16 February 2021, at 10:00. Compulsory briefing session shall be held on FoodBev SETA Premises on the 16th February 2021 @ 10:00 am.</p> <p><i>Site Meeting(s):</i> 16th February 2020 @ 10:00 am. Microsoft Teams a link will be provided on the FB SETA Webpage.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia. The closing date for proposals is the 02nd March 2021 @ 11:00. Supplier bids must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA.</p> <p><i>For technical information please contact:</i> Phumlani Dladla. Tel: 0112537300 Email: scm@foodbev.co.za. Hours: 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, Tel: 0112537300, Email: scm@foodbev.co.za, Hours: 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB- SETA (20- 21) T0034	2021-03-02 at 11:00
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS TO THE KWAZULU-NATAL MUSEUM.</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 11:00. OPTIONAL SESSION WILL BE HELD ON 08 February 2021 ON MsTEAMS. SEND EMAIL TO vmncwabe@nmsa.org.za.</p> <p><i>Site Meeting(s):</i> OPTIONAL SITE INSPECTION: TO BE DISCUSSED AT THE BRIEFING SESSION.</p> <p>.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R450.00 on the following email: sdlamini@nmsa.org.za and is available from Friday, 29 January 2021 to Friday, 26 February 2021 at 11am., <i>Payment Details:</i> Refer to website for more information: www.nmsa.org.za, <i>Notes:</i> Refer to website for more information: www.nmsa.org.za.</p> <p><i>Post or Deliver Bids to:</i> KZM Museum 237 Jabu Ndlovu Street, Pietermaritzburg, 3201. Print, complete and sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Siphamandla Dlamini Email: sdlamini@nmsa.org.za. Hours: 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Siphamandla Dlamini, Email: sdlamini@nmsa.org.za, Hours: Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	KwaZulu-Natal: KwaZulu-Natal Museum: Finance and Administration	KZN.M/ IA- 01/ 2021	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender no 36/2020. Legal Aid South Africa is the biggest law firm in South Africa, with 64 Local Offices and 64 Satellite Offices throughout the country, and employs well over one thousand seven hundred lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows: Bloemfontein: Jagersfontein, Luckhoff and Fauresmith Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from:</i> The bid document for the tender will be available from Legal Aid SA website www.legal-aid.co.za as well as the e-tender portal from 01 February 2021, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender no 36/2020: must be mentioned a the reference. No late, Faxed or emailed tenders will be accepted..</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, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender number: 36/2020.. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Dick Khubana. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> Dick Khubana (dickk@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: 36/2020..</p>	National: Legal Aid South Africa: Procurement Section	36/ 2020	2021-02-26 at 11:00
<p>Appointment of a Service Provider to develop and implement an interactive website for the mining qualifications authority</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za from 25 January 2020., <i>Payment Details: n/a</i>, <i>Notes: n/a.</i></p> <p><i>Post or Deliver Bids to:</i> tenders@mqa.org.za. tenders@mqa.org.za</p> <p><i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2650 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00- 16:30.</p> <p>For Functional Queries: please contact Merle Clark email Address: MerleC@mqa.org.za</p>	National: Mining Qualifications Authority: WEBSITE	MQA/ 03/ 20- 21	2021-02-22 at 11:00
<p>NAMC-LS-T07-2020</p> <p><i>Briefing Session:</i> There will be no briefings due to Covid-19 regulations.</p> <p><i>Bids obtainable from:</i> Private Bag X 935, Pretoria, 0001, <i>Cost of Documents: N/A</i>, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Private Bag X 935, Pretoria, 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002. To be delivered at the above address or tender box</p> <p><i>For technical information please contact:</i> Mr. Marishiane Tebogo. <i>Tel:</i> 012 341 1115. <i>Fax:</i> 012 341 1811 <i>Email:</i> tmarishiane@namc.co.za. <i>Hours:</i> 08:h00 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> Mulalo Nelitshindwe, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> mnelitshindwe@namc.co.za or Ekhosa@namc.co.za, <i>Hours:</i> 08:h00 to 16:h00.</p> <p>A document with specific deliverables, Terms of reference and Tender documents can be obtained from NAMC website under tenders (www.namc.co.za).</p>	Gauteng: National Agricultural Marketing Council: Finance Division	NAMC- LS- T07- 2020	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH INTO DIFFERENT VEHICLE FINANCE OPTIONS IN SOUTH AFRICA PRE, DURING AND POST THE COVID-19 PANDEMIC</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. <i>Tel:</i> 0115542713. <i>Fax:</i> NONE <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0115542713, <i>Fax:</i> NONE, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>NCR prefers that interested service providers must use email for any queries.</p>	National: National Credit Regulator: Research & Stats	NCR732.12.2020	2021-02-22 at 11:00
<p>Internal Audit Services</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 11:00. This compulsory briefing is to inform prospective bidders of the standard procedures and requirements.</p> <p><i>Site Meeting(s):</i> The Compulsory briefing session will be virtual .</p> <p><i>Bids obtainable from:</i> Documents will be available on Nedlac website on the 02 February 2021</p> <p><i>Post or Deliver Bids to:</i> Documents must be submitted electronically due to Covid 19 pandemic. Documents must be submitted electronically due to Covid 19 pandemic</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 0607711862 <i>Email:</i> nolwazi@nedlac.org.za. <i>Hours:</i> 8:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Segooa, <i>Tel:</i> 0607710485, <i>Email:</i> procurement@nedlac.org.za and joyce@nedlac.org.za, <i>Hours:</i> 8:30-17:00.</p>	Gauteng: National Economic Development and Labour Council: FINANCE DEPARTMENT	2020/ 21/ 08	2021-03-01 at 17:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE COMPREHENSIVE CHANGE MANAGEMENT SERVICES TO THE NHBRC FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 29 January 2021. <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Corporate Services	NHBRC 10/ 2020	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Assistance with the resolution of audit findings for a period up to 31 July 2021</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nsfas.org.za</i></p> <p><i>Post or Deliver Bids to: NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</i></p> <p><i>For technical information please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</i></p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN017/ 2020	2021-02-12 at 11:00
<p>Provision of financial and audit support in preparation of the 2020-2021 annual financial statements for a period up to 31 July 2021</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: www.nsfas.org.za</i></p> <p><i>Post or Deliver Bids to: NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</i></p> <p><i>For technical information please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</i></p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN016/ 2020	2021-02-12 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR AN INTEGRATED HUMAN RESOURCE MANAGEMENT AND PAYROLL ADMINISTRATION SYSTEM</p> <p><i>Briefing Session: To be held on 05 February 2021, at 00:00. NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS.</i></p> <p><i>Site Meeting(s): Old Absa Building, 05 February 2021 at 11h00.</i></p> <p><i>Bids obtainable from: www.ohsc.org.za</i></p> <p><i>Post or Deliver Bids to: NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00</i></p> <p><i>For technical information please contact: MR PHILIP MOHOLOLA. Tel: 012 942 7816 Email: pmoholola@ohsc.org.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: PHEMELO KGWELE/ NDAEDZO MUNYAI, Tel: 012 942 7812/7847, Email: pkgwele@ohsc.org.za/nmunyai@ohsc.org.za, Hours: 08:00-16:00.</i></p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 09/ JAN/ 2021	2021-02-15 at 11:00
<p>SUPPORT AND MAINTENANCE OF THE OFFICE OF HEALTH STANDARDS COMPLIANCE, AND HEALTH OMBUD WEBSITES AS WELL AS THE OHSC INTRANET FOR 24 MONTHS</p> <p><i>Bids obtainable from: www.ohsc.org.za</i></p> <p><i>Post or Deliver Bids to: NO 79 STEVE BIKO ROAD, PRINSHOF STREET, ARCARDIA, PRETORIA-NEXT TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00</i></p> <p><i>For technical information please contact: MR JAY TULSEE. Tel: 012 942 7708 Email: jtulsee@ohsc.org.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: PHEMELO KGWELE/ NDAEDZO MUNYAI, Tel: 012 942 7812/7847, Email: pkgwele@ohsc.org.za/nmunyai@ohsc.org.za, Hours: 08:00-16:00.</i></p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 10/ JAN/ 2021	2021-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service provider for the provision of on-line payment gateway and merchant account for the period of five(5) years</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Ms Basetsana Rikhotso. <i>Tel:</i> 087 285 0500 <i>Email:</i> scmenquiries@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p> <p>This is the readvertisement of the tender that was advertised on the 11th December 2020.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 03/ 2020/ 2021	2021-03-02 at 11:00
<p>Appointment of Service provider for the provision of the lease of mobile office buses for the period of 72 months</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Monde Mkalipi. <i>Tel:</i> 087 285 0500 <i>Email:</i> scmenquiries@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p> <p>This is the readvertisement of the tender that was advertised on the 11th December 2020.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 02/ 2020/ 2021	2021-03-02 at 11:00
<p>Appointment of Service provider for the provision of on-line payment gateway and merchant account for the period of five(5) years</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Ms Basetsana Rikhotso. <i>Tel:</i> 087 285 0500 <i>Email:</i> scmenquiries@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:00 Mon-Friday.</p> <p>This is the readvertisement of the tender that was advertised on the 11th December 2020.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 03/ 2020/ 2021	2021-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A VISITORS' CENTRE, GATEHOUSE, STAFF FACILITIES, EXTERNAL WORKS, LANDSCAPING AND INSTALLATION OF BULK ELECTRICAL SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE KWELERA NATIONAL BOTANICAL GARDEN, EASTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, at 10:00. Compulsory briefing session The MKwelera National Botanical Garden Offices (Farm No. 1505, Road DR02731, Kwelera) Date :9 February 2021 Time : 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00, <i>Payment Details:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact: Email:</i> keith@mmdp.co.za and amjad.hendricks@zutari.com. <i>Hours:</i> 08:00-16:00. , <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: South African National Biodiversity Institute: INFRA-STRUCTURE	SANBI: G379/2021	2021-02-26 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI AT THE NATIONAL ZOOLOGICAL GARDEN (NZG) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00, <i>Payment Details:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact: . Hours:</i> 08:00-16:00. , <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: NZG380/2021	2021-02-25 at 11:00
<p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR FOR THE REPLACEMENT OF THE DECK AT EAGLE'S FARE RESTAURANT FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN IN ROODEPOORT</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00, <i>Payment Details:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact: Email:</i> larushkan@thembakele.co.za. <i>Hours:</i> 08:00-16:00. , <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: G381/2021	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE WITH WRITING SUPPORT TO GENERATE CONTENT AND DEVELOP SCIENCE-BASED POLICY ADVICE PRODUCTS FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00, <i>Payment Details:</i> Tender documents will be available as from 29 January 2021 at our website : www.sanbi.org under opportunities from 12:00</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact: Email:</i> t.smith@sanbi.org.za. <i>Hours:</i> 08:00-16:00. <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p>	National: South African National Biodiversity Institute: BIPA	SANBI: BIPA382/2021	2021-02-26 at 11:00
<p>Appointment of panel of accredited Internal Audit service providers for a period of three (03) years</p> <p><i>Briefing Session:</i> There will be no briefing session; however tenderers must email their queries to the SCM official no later than the 05 February 2021 where-after SANParks will provide response to the questions on the 08 February 2021 on the SANParks website under the tenders' portal..</p> <p><i>Site Meeting(s):</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> charmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Phillip Vass, <i>Tel:</i> 012 426 5167, <i>Email:</i> phillip.vass@sanparks.org, <i>Hours:</i> 012 426 5167.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 013- 20	2021-02-12 at 11:00
<p>THE APPOINTMENT OF MEDICAL PRACTITIONERS REGISTERED WITH HEALTH PROFESSIONALS COUNCIL OF SOUTH AFRICA (HPCSA) TO CONDUCT MEDICAL ASSESSMENT FOR SASSA KWA-ZULU NATAL FOR THE PERIOD OF TWO (2) YEARS 9 MONTHS</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> No 1 Bank Street Pietermaritzburg</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 T Tsaeng. <i>Tel:</i> (033) 846 3491. <i>Fax:</i> N/A <i>Email:</i> tebogot@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms TN Cingo, <i>Tel:</i> (033) 846 3399, <i>Fax:</i> N/A, <i>Email:</i> thabisoc@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	KwaZulu-Natal: South African Social Security Agency: Grant Administration	SASSA: 37- 20-GA- KZN	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency invites potential service providers for the provision of co-sourcing of the beneficiary records management services for a period of three (03) years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Katlego Karabo Molosiwa. <i>Tel:</i> 012-400-2017. <i>Fax:</i> N/A <i>Email:</i> KatlegoMo@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> 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: General Support Services	SASSA- 22- 20- CS- HO	2021-02-19 at 11:00
<p>South African Social Security Agency invites potential service providers for demilitarize zone (DMZ) for public facing applications</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ntombizodwa Maluleka. <i>Tel:</i> 012-400-2321. <i>Fax:</i> N/A <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mogafe Mphahlele, <i>Tel:</i> 012-400-2412, <i>Fax:</i> N/A, <i>Email:</i> mogafem@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	National: South African Social Security Agency: ICT	SASSA- 43- 20- ICT- HO	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals for online Legal Research database for the period of (03) three years at SASSA Head Office.</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.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> Bid Box situated at Ground Floor, SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise 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> Philisiwe Maphiri. <i>Tel:</i> 012 400 2278 <i>Email:</i> PhilisiweMap@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ramasekiwa Tshokwe, <i>Tel:</i> 012 400 2413, <i>Email:</i> ramasekiwaT@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: ICT	SASSA: 63/ 20/ ICT/ HO	2021-02-19 at 11:00
<p>Accreditation of service providers to supply and deliver Stationery for Mpumalanga Region for a period of 24 months</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 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> Mr Vusimuzi Ngomane, <i>Tel:</i> (013) 754-9350, <i>Fax:</i> N/A, <i>Email:</i> vusimuzin@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Mpumalanga: South African Social Security Agency: Finance	SASSA: 36- 20- SCM- MP	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals for the appointment of service providers to supply and delivery of park homes(Offices)for four(4) Local Offices (HLANGANANI, HARDING, MELMOTH AND IXOPO) for SASSA KWAZULU-NATAL</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.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> Bid Box situated at No 1 Bank Street ,Pietermaritzburg 3201,Ground Floor. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise 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> Ms TN Cingo. <i>Tel:</i> (033) 846 3399 <i>Email:</i> ThabisoC@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mseleku, <i>Tel:</i> (033) 846 3449, <i>Email:</i> VukaM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: General Services	SASSA: 64/ 20/ GS/ KZN	2021-02-12 at 11:00
<p>The South African Social Security Agency hereby invites proposals for the appointment of service providers for the,supply,delivery and installation of office furniture and fitting for various offices of SASSA Kwazulu-Natal Region</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.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> Bid Box situated at No 1 Bank Street ,Pietermaritzburg 3201,Ground Floor. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise 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> Ms TN Cingo. <i>Tel:</i> (033) 846 3399 <i>Email:</i> ThabisoC@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mseleku, <i>Tel:</i> (033) 846 3449, <i>Email:</i> VukaM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 Points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: General Services	SASSA: 65/ 20/ GS/ KZN	2021-02-12 at 11:00
<p>Appointment of a panel of Legal Experts for a period of three (3) years</p> <p><i>Bids obtainable from:</i> Bid documents are available free of charge and can be requested via email from the Bid Administrator at the following email address: bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the entrance foyer of the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157 <i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p>Due to the Covid 19 pandemic bidders are advised to make use of the email address rather than the phone numbers provided as access to the offices may be limited to staff during this period.</p>	Gauteng: South African Weather Service: Legal Services	SAWS- 251/ 20	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GOVTECH 2021 - 2023: Supply of professional services: Programme / Agenda Management</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 SBZAZAJJ, <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 <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: Corporate Communication and Marketing	RFB 2358- 2020	2021-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to provide transformation and change management advisory services to Statistics South Africa (Stats SA) for a period of thirty-six (36) months.</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 002/ 20	2021-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the improvement on National Route N14 Section 13 from Ventersdorp (KM 0.0) to North West/Gauteng provincial border (KM 47.9). This project is in the province of North West and in the local municipality of Ventersdorp/Tlokwe and the approximate programme is for design and construction documentation to be completed by November 2022, followed by supervision of 36 months, commencing September 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. 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 and/or pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/)., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba, <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883 <i>Email:</i> 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 by 5 February 2021. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES</p>	<p>SANRAL N.014-130- 2019/ 1F</p>	<p>2021-02-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Route N14 Section 12 from Coligny (Km 0.0) to Ventersdorp (km 58.4). This project is in the province of North West and in the local municipalities of Ditsobotla and JB Marks and the approximate programme is for design and construction documentation to be completed by November 2022, followed by supervision of 36 months, commencing September 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. 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 and/or pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> 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 by 5 February 2021. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	<p>North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES</p>	<p>SANRAL N.014-120- 2020/ 1F</p>	<p>2021-02-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision Consulting Engineering Services for the Construction of the Bridge Over Rail on Dr Moroka Road in Rustenburg. This project is in the province of North West and in the local municipality of Rustenburg and the approximate programme is for design and construction documentation to be completed by January 2023, followed by supervision of 15 months, commencing August 2023. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. 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 and/or pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> 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 by 5 February 2021. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	North West: The South African National Roads Agency Limited: SANRAL NORTH-ERN REGION: CONSULTING ENGINEERING SERVICES	SANRAL S.002-004- 2018/ IF	2021-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of mobile connectivity, and provision of data to the WRC.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za and www.etenders.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> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria, Second floor, Reception - Tender box.. 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. The bidder must record the document on the submission register. Bidders MUST submit their hard copy tender document together with a soft copy of all submitted documents (including the tender document) e.g: USB.</p> <p><i>For technical information please contact:</i> Silai Malisha. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Silai Malisha, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: KSA 7	WRC- 004- 2020/ 21	2021-02-22 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAHPRA/2020/LEGAL PANEL/RFB006 - REQUEST FOR BID TO REGISTER ON THE PANEL OF LEGAL SERVICE PROVIDERS OF THE SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA)</p> <p><i>Briefing Session:</i> No briefing session will be held.</p> <p><i>Site Meeting(s):</i> No site meeting will be held.</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained free of charge in PDF format by sending an email to scm@sahpra.org.za and requesting for the bid documents to be forwarded. No hard copies of the bid document will be made available, <i>Payment Details:</i> No payment is required</p> <p><i>Post or Deliver Bids to:</i> SAHPRA Reception, 2nd Floor, Building A, Loftus Park, 402 Kirkness Street, Arcadia, Pretoria, 0083. Bids are to be delivered by hand or by courier in a sealed envelope to the correct address before the closing time. No posted or late bids will be considered</p> <p><i>For technical information please contact:</i> Pheeha Ramohlaka. <i>Tel:</i> 012 501 0364. <i>Fax:</i> Not Available <i>Email:</i> pheeha.ramohlaka@sahpra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pheeha Ramohlaka, <i>Tel:</i> 012 501 0364, <i>Fax:</i> Not Available, <i>Email:</i> pheeha.ramohlaka@sahpra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: South African Health Products Regulatory Authority	SAHPRA/ 2020/ LEGAL PANEL/ RFB006	2021-02-24 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY AND OFF LOADING OF PERSONAL PROTECTIVE EQUIPMENT OR GEAR TO BE USED BY OVERWINTERING AND RELIEF PERSONNEL UNDERTAKING EXPEDITIONS AT SANAE (ANTARCTICA), GOUGH AND MARION ISLAND AT LEAST FOUR (4) TIMES A YEAR, FOR A PERIOD OF THREE (3) YEARS</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 ENVIRONMENT, FORESTRY AND FISHERIES 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 Clive Roman. <i>Tel:</i> 021 405 9420. <i>Fax:</i> N/A <i>Email:</i> CRoman@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacques Steyn / Ms Emily Babedi, <i>Tel:</i> 012 399 9019 / 8772, <i>Fax:</i> N/A, <i>Email:</i> JSteyn@environment.gov.za / EBabedi@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	National: Department of Environmental Affairs: OCEAN AND COASTS	E 1615	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to manufacture, supply and deliver school uniform in the Free State Region</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> SASSA House Iustitia Building, Cnr St Andrews and Aliwal street, Bloemfontein Ground floor. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> MS Prisha Moodley. <i>Tel:</i> 051 410 8318. <i>Fax:</i> N/A <i>Email:</i> PrishaM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Omphemetse Sekgweleo, <i>Tel:</i> 051 410 8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p>	Free State: South African Social Security Agency: SUPPLY CHAIN MANAGEMENT	SASSA: 67- 20- SCM- FS	2021-02-22 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2021-01-22</p> <p>Tender Withdrawal: Supply and Installation of Biometrics and Security Systems at NHLS Green Point Complex</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 043/ 20/ 21	2021-02-12 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-12-04</p> <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> To be held on 16 February 2021, at 10:00. The briefing session will be held electronically via Microsoft Teams and the details will be provided on the College website as indicated below: http://www.nccetc.edu.za/Supply_Chain/tenders.html.</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	2021-03-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2021-01-22</p> <p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF THREE (3) STATE-OF-THE-ART MOBILE C-ARM FLUOROSCOPY RADIOGRAPHIC UNITS INTEGRATED WITH PACS RIS FOR KARL BREMER HOSPITAL, KHAYELITSHA DISTRICT HOSPITAL AND MITCHELLS PLAIN HOSPITAL This bid was</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Khubisa at e-mail: tom.khubisa@westerncape.gov.za, Documents will be released once proof of payment has been provided, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Deon Abrahams. <i>Tel:</i> 021 918 1595 <i>Email:</i> Deon.Abrahams@westerncape.gov.za. <i>Hours:</i> 09:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 08:30 - 14:30.</p> <p>This bid was published on 22/01/2021 with a closing date 12/02/2021. However, publication date has been moved to 29/01/2021 and closing date is 19/02/2021.</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC105/ 2020	2021-02-19 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2021-01-22</p> <p>GRAAFF-REINET SAPS LIVING QUARTERS NO. 1 - 6 CHARLYN COURT: REPAIRS AND MAINTENANCE TO ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 & 2 tenderers are invited. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence of key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Briefing Session:</i> THERE WILL BE NO SITE MEETING : PLEASE IGNORE TENDER THAT WAS ADVERTISE ON 22 JANUARY 2021 REQUESTING FOR A COMPULSORY SITE MEETING.</p> <p><i>Site Meeting(s):</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number.</p> <p>Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment, <i>Notes:</i> For tender completion please contact Ms.Nosipho Kate /Ms Hombakazi Fikeni at (041) 4082062/ 4082053.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MISS VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041-484 2838 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Nosipho Kate or Ms. Hombakazi Fikeni, <i>Tel:</i> 041- 408 2076/2062/2053, <i>Email:</i> peter.blouw@dpw.gov.za; nosipho.kate@dpw.gov.za;hombakazi.fikeni@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE01/ 2021</p>	<p>2021-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2021-01-22</p> <p>EAST LONDON, QUEENSTOWN & SURROUNDING AREAS: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT IN STATE OWNED BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 4 SF or higher. Potentially Emerging Enterprise 3 SF PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Functionality Criteria: Experience on previous contract - 20; Reference from clients/consultant - 20; Experience of key person - 20; Company Capacity- 20; Financial Capacity- 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Briefing Session:</i> THERE WILL BE NO SITE MEETING: PLEASE IGNORE TENDER THAT WAS ADVERTISE ON 22 JANUARY 2021 REQUESTING FOR A COMPULSORY SITE MEETING.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number.</p> <p>Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment, <i>Notes:</i> For tender completion please contact Ms.Ntombekhaya Ntombana /Ms Ntombi Ndlovu at (041) 4082019.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR BENNY NOMZANGA. <i>Tel:</i> 041- 408 2195/ 066 515 3586 <i>Email:</i> benny.nomzanga@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Ntombekhaya Ntombana or Ms. Ntombi Ndlovu, <i>Tel:</i> 041- 408 2076/2019, <i>Email:</i> peter.blouw@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za;ntombi.ndlovu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET01/ 2021</p>	<p>2021-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2021-01-22</p> <p>PORT ELIZABETH & SURROUNDING AREAS: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT IN STATE OWNED BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 5 SF or higher. Potentially Emerging Enterprise 4 SF PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Functionality Criteria: Experience on previous contract - 20; Reference from clients/consultant - 20; Experience of key person - 20; Company Capacity- 20; Financial Capacity- 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Briefing Session:</i> THERE WILL BE NO SITE MEETING: PLEASE IGNORE TENDER THAT WAS ADVERTISE ON 22 JANUARY 2021 REQUESTING FOR A COMPULSORY SITE MEETING.</p> <p><i>Site Meeting(s):</i> NO SITE MEETINGH.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number.</p> <p>Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment, <i>Notes:</i> For tender completion please contact Ms.Ntombekhaya Ntombana /Ms Ntombi Ndlovu at (041) 4082019.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR BENNY NOMZANGA. <i>Tel:</i> 041- 408 2195/ 066 515 3586 <i>Email:</i> benny.nomzanga@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Ntombekhaya Ntombana or Ms. Ntombi Ndlovu, <i>Tel:</i> 041- 408 2076/2019, <i>Email:</i> peter.blouw@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za;ntombi.ndlovu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET03/ 2021</p>	<p>2021-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2021-01-22</p> <p>TYEFU SAPS COMPLEX:CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS TO THE COMPLEX. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 & 2 tenderers are invited. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence of key person - 20 Minimum functionality score to qualify for further evaluation-50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Briefing Session:</i> THERE WILL BE NO SITE MEETING. PLEASE IGNORE TENDER THAT WAS ADVERTISE ON 22 JANUARY 2021 REQUESTING FOR A COMPULSORY SITE MEETING.</p> <p><i>Site Meeting(s):</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number.</p> <p>Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment, <i>Notes:</i> For tender completion please contact Ms.Nosipho Kate /Ms Hombakazi Fikeni at (041) 4082062/ 4082053.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MISS VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041-484 2838 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Nosipho Kate or Ms. Hombakazi Fikeni, <i>Tel:</i> 041- 408 2076/2062/2053, <i>Email:</i> peter.blouw@dpw.gov.za; nosipho.kate@dpw.gov.za;hombakazi.fikeni@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE02/ 2021	2021-02-16 at 11:00
<p>Original Publication Date: 2020-12-11</p> <p>CONSTRUCTION OF KANANA (ORKNEY) NEW, POLICE STATION: NORTH WEST PROVINCE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road,Silverton, Pretoria at no cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road,Silverton, Pretoria. Telegraphic, telephonic, telex, facsimile, electronic and /or late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Lt Col Thipe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThipeLM@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 8GB,or higher.2.Bidders must have a stipulated B-BBEE status level of at least 5,and bidders must subcontract not less than 30% to specified EME'S and/or QSE's. 3.Bidders must comply to the stipulated minimum threshold for local production and content. 4. Minimum Functionality Score: 60%.</p>	North West: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 47TB(20)	2021-02-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-12-11</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND RENDER ENHANCED AND INTEGRATED COMMUNICATION SERVICES INCLUDING WEBSITE RECONFIGURATION FOR A PERIOD OF 24 MONTHS</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> www.compcom.co.za and E-Tender Portal</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, The DTI Campus, Block C, 1st Floor. 77 Meintjies street, The DTI Campus, Block C, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: OFFICE OF THE COMMISSIONER	12- 2020/ 2021	2021-02-22 at 11:00
<p>Original Publication Date: 2020-11-27</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND BUILD A WEB-BASED CENTRALIZED NPO PAYMENT SYSTEM</p> <p><i>Briefing Session:</i> To be held on 09 December 2020, at 10:30. There will be a compulsory briefing session which will be held at:</p> <p><i>Site Meeting(s):</i> The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.dsd.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms N Mfengu. <i>Tel:</i> 012 312 7133 <i>Email:</i> NobulaliM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: NPO FUNDING COORDINATION	SD14/ 2020	2021-01-29 at 11:00
<p>Original Publication Date: 2021-01-22</p> <p>The Road Accident Fund (RAF) hereby notifies Service Providers of the withdrawal of tender for Dry Goods (Groceries) for the RAF's Head Office for a period of Five (5) years</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> RFB Withdrawal Notice will be available on the RAF website: www.raf.co.za and eTender Portal , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2021/ 00002	2021-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Exhibition Management Company to manage the following 2 Exhibitions owned by South African Tourism.</p> <p><i>Briefing Session:</i> Compulsory Briefing Session: 27 January 2021 via the Google Meetings link below: meet.google.com/ajg-bkym-zfo.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Evah Mkwazi. <i>Tel:</i> 011 895 3000 <i>Email:</i> Evah@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwazi, <i>Tel:</i> 011 895 3000, <i>Email:</i> Evah@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: South African National Convention Bureau	SAT 182/ 20	2021-02-12 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-12-04</p> <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 Mthimuny, <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	2021-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-12-11</p> <p>TO APPOINT SUITABLY QUALIFIED PROJECT MANAGEMENT COMPANY TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR PLANNING AND IMPLEMENTATION OF GAME MEAT PROCESSING LEARNERSHIP PROGRAMME TARGETING YOUTH FOR A PERIOD OF THREE (3) YEARS COVERING KWAZULU NATAL, EASTERN CAPE, NORTHERN CAPE AND WESTERN CAPE PROVINCES</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or 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 Koena Cholo. <i>Tel:</i> 012 399 9543. <i>Fax:</i> N/A <i>Email:</i> FCholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ 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: BIO-DIVERSITY AND CONSERVATION	E 1592	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-12-11</p> <p>TO APPOINT SUITABLY QUALIFIED PROJECT MANAGEMENT COMPANY TO RENDER PROJECT MANAGEMENT SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR PLANNING AND IMPLEMENTATION OF GAME MEAT PROCESSING LEARNERSHIP PROGRAMME TARGETING YOUTH FOR A PERIOD OF THREE (3) YEARS COVERING MPUMALANGA, GAUTENG, FREE STATE, LIMPOPO AND NORTH WEST PROVINCES</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 Koena Cholo. <i>Tel:</i> (012) 399 9543. <i>Fax:</i> N/A <i>Email:</i> FCholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ 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: BIO-DIVERSITY AND CONSERVATION	E 1593	2021-02-05 at 11:00
<p>Original Publication Date: 2020-12-04</p> <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 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: 32- 20- ICT- HO	2021-02-05 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES		
CGS- 2020- 035A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TWO OFF ROAD CAMPING TRAILERS TO THE COUNCIL FOR GEOSCIENCE.	Name of Bidder	Amount	BBBEE LEVEL
		Platinum Suppliers (Pty) Ltd	R 1 542 382.18	1
		Blue Mountain Side (Pty) Ltd	R 1 455 566.50	1
		Bushwakka Africa (Pty) Ltd	R 1 280 860	Not Submitted
		Jobema Construction and Projects (Pty) Ltd	R 477 240.66	1
		VUHTLARI Investment (Pty) Ltd	R 249 000.00	1

SERVICES: PROFESSIONAL**KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: FINANCE - CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA 002- 2020- Procurement 002	To provide Internal Audit Services for a period of 3 years.	1 Accensis Consulting R802 700.00; 2 Arms Audit and Risk R1 281 774.00; 3 Bonakude R937 027.00; 4 KPMG R1 150 658.00; 5 Morar Inc R1 428 315.94; 6 Nexia Sab & T R1 197 161.00; 7 Ngubane R4 175 990.00; 8 Nyamezela Investments R5 879 741.00; 9 OMA Chartered Accountants R990 150.00; 10 Promilezi CA R893 600.00; 11 PWC R999 513.99; 12 Shumba Inc R1 072 480.50; 13 SNG Grant Thornton R1 038 482.28; 14 UBAC R3 040 543.00; 15 Ukukhanya R690 000.00.

TENDER INVITATION CANCELLATIONS**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2020/ 01- Brics	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SHORT TERM INSURANCE FOR THE CCMA FOR THE PERIOD OF THIRTY SIX (36) MONTHS	2020-09-18	Ephraim Mathiba, Tel: 011 3776971
CCMA/ 2020/ 08 – POL	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT CCMA POLOKWANE OFFICE FOR A PERIOD OF FIVE (5) YEARS	2020-09-25	Ephraim Mathiba, Tel: 011 377 6971
CCMA/ 2020/ 09 – HYGN	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HYGIENE SERVICES AT CCMA POLOKWANE OFFICE FOR A PERIOD OF FIVE (5) YEARS	2020-09-25	Ephraim Mathiba, Tel: 011 377 6971
CCMA/ 2020/ 07 - SEC	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHYSICAL SECURITY SERVICES FOR POLOKWANE CCMA OFFICE FOR THE PERIOD OF 36 MONTHS	2020-09-18	EPHRAIM MATHIBA, Tel: 011 377 6971
CCMA.2020/ 13 - SEC	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHYSICAL SECURITY SERVICES FOR RUSTENBURG CCMA OFFICE FOR THE PERIOD OF 48 MONTHS	2020-09-25	EPHRAIM MATHIBA, Tel: 011 377 6971

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2020- 002A	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY LIDAR SCANNER FOR MULTIPURPOSE DRONE TO THE COUNCIL FOR GEOSCIENCE	2020-09-15	Asanda Nase, Tel: 012-8411537
CGS- 2020- 033A	Appointment of a service provider to lead the Probabilistic Seismic Hazard Analysis (PSHA) of the Duynefontein nuclear site following a SSHAC Level 3, an enhanced SSHAC Level 2 approach or other similar approach, ensure the development of the seismic	2020-11-06	Asanda Nase

GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
17/ 2020	Legal Aid SA Agency Agreements Courts .Bloemfontein: Jagersfontein, Luckhoff and Fauresmith	2020-11-16	Ms. Kgaugelo Ndzukulu, Tel: 011 877 2357

GAUTENG: NATIONAL FILM AND VIDEO FOUNDATION (NFVF): NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT 05 2020- 2021	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A SOUTH AFRICAN AUDIENCE RESEARCH IN THE AUDIO VISUAL SECTOR ON BEHALF OF NFVF	2020-11-13	Nkina Mabusela, Tel: Nkinamab@nfvf.co.za

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9768/ 2019- H	Supply, Delivery, Install and Commission of 21 Electric ICU Beds: Dr Pixley Isaka Ka Seme Memorial Hospital	2020-06-22	Mr A Memela, Tel: 033 815 8382

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ITMS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0008/ 19T	The Supply and Deployment of Hybrid Datacentre Solution	2020-08-07	Maria Dewer, Tel: 033 355 8048

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: AGRIZONE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 14/ AGZ/ 08/ 2019	Provision for the maintenance of boilers (hot water generator) and burners for DTPC AgriZone for the period of three (3) years	2020-01-31	Vanishree Naidoo, Tel: 0328140096

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: DEVELOPMENT PLANNING AND INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 14/ IFR/ 07/ 2015	Appointment of a service provider to undertake Engineering design, Procurement and Construction Management (EPCM) services for a six (6) storey mixed used development Dube City	2015-10-02	Vanishree Naidoo, Tel: 0328140096
DTP/ RFP/ 11/ IFR/ 06/ 2015	Provision for the appointment of consultants for the engineering, design and supervision of construction of the proposed purpose built biotech manufacturing facility within the Dube TradePort precinct, TradeZone 1B	2015-12-04	Vanishree Naidoo, Tel: 0328140096

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CHEMICALS AND WASTE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1609	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY OF TOOLS OF TRADE TO THE DEPARTMENT OF ENVIRONMENT FOR-ESTRY AND FISHERIES FOR THE MUNICIPAL CLEANING AND GREENING PROGRAMME	2021-02-05	Mr Jacques Steyn, Tel: (012) 399 9019

NATIONAL: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDT0006/ 20	APPOINTMENT OF A SERVICE PROVIDER TO MANAGE ICT SERVICES IN LINE WITH SITA CONTRACT 1183 "DOCUMENT AND IMAGE MANAGEMENT SERVICES" FOR A PERIOD OF THREE (3) YEARS)	2021-01-22	Nice Baloi, Tel: 012 444 6744

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB101- 19- 20	THE PROVISION OF DATA CENTRE CABLING AT BRAAMFONTEIN AND SANDRINGHAM	2020-11-11	Phumzile Rikhotso, Tel: 011 386 6165
RFB092- 19- 20	LEASING OF NEW VEHICLES FOR NHLS FOR PERIOD OF FIVE (5) YEARS	2020-10-16	NICHOLAS NELANI, Tel: 011 555 0580
RFB063- 20- 21	Placement/Outright Purchase of High Volume DNA/RNA Extraction Instrument Including Service and Maintenance for a period of five (5) years	2020-12-18	TEBOGO MOLEFE, Tel: 011 555 0595
RFB027- 20- 21	F5 Smartnet Maintenance and Licence Renewal For A Period Of Three Years	2020-12-04	Precious Motlhaga, Tel: 011 386 6165

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPTSC04/ 20	PROVISION OF 24 HOUR SECURITY SERVICE FOR CUSTOMS HOUSE FOR A PERIOD OF 24 MONTHS	2020-10-09	Ms Sophy Segale, Tel: 0826971211

WESTERN CAPE: PERISHABLE PRODUCTS EXPORT CONTROL BOARD: FINANCIAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ OPSLAB/ CHEM/ 2020/ 57	RFP/OPSLAB/CHEM/2020/57 - Supply and Delivery of Laboratory Chemicals for PPECB	2020-10-30	Thabile Langa, Tel: 0219301134

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 10/ 09/ 20	Supply,delivery and installation of 1 X NIR protein analyser at ARC-SG Bethlehem, Free State	AES SOLUTIONS PTY LTD T/A AGR-ENVIRO SOLUTIONS PTY LTD	R1, 086, 750.00	LEVEL 0	80
ARC/ 12/ 09/ 19	Laboratory Information Management System	LabWare Africa (Pty) Ltd	R15, 644, 865.00	LEVEL 2 (18 POINTS)	98
ARC/ 01/ 04/ 2020	Microsoft Dynamics AX R3, Power BI and Jet Reports Support, New Development and Customization for a period of three years	MMT Inland (Pty) Ltd	R5, 060.00 per hour	LEVEL 3 (14 POINTS)	94
ARC/ 23/ 03/ 2020	Asset Management including track and trace for a period of three years	KT Opportunities	R2, 238, 843.00	LEVEL 1 (20 POINTS)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP20/ 012GS	TRAINING OF 25 EPWP PARTICIPANTS ON FURTHER EDUCATION AND TRAINING CERTIFICATE:CHILD AND YOUTH CARE WORK:SAQA ID:60209:NQF LEVEL 4:HWSETA LEARNERSHIP REGISTRATION 11Q110014351554 IN FRANCES BAARD	SOYISA LEARNING INSTITUTE (PTY) LTD	R1 478 946.00	1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DARD19/ 20A	Appointment of a service provider to Supply, deliver and Offload lime, gypsum and fertilizer (including micronutrients and speciality products) for a period of 36 months	Irrimec (Pty) Ltd	subject to price negotiation	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9680/ 2019-H	Supply, Delivery, End-User Training, Demonstration, Installation & Commissioning of 3 Chairs, Examination / Treatment Ophthalmology with Phoropter & Light: Dr Pixley Isaka Ka Seme Memorial Hospital	Huvits Optics	R 155 215.50	Level 1	100
ZNB 5349/ 2019-H	KZN DOH Theatre HVAC System Preventative and repairs maintenance: King Cetshwayo Hospital	Lazair	R 2 334 270.00	Level 1	100
ZNB 5960/ 2020-H	KZN DOH Theatre HVAC System Preventative and repairs maintenance: Zululand District: 3 Years	African Spear Trading cc	R 623 526.85	Level 1	100
ZNB 9801/ 2020-H	HVAC Replacement in Out-Patient Department, Pharmacy and Dialyses Unit, Burns Ward, Operating Theatre 1 to 5 and Kitchen at Ngwelezane Hospital	AM Consulting Engineers	R2 012 367.94	Level 1	100
ZNB 9834/ 2020-H	Procurement of a Data, Telephony System and Electrical Power Skirting for Iris Marwick Building at Town Hill Hospital Complex	Khanya Africa Networks	R1 036 604.56	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

WCGHCC055/2019 CONTRACT FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 JANUARY 2024

ITEM NO	BIDDER	BID PRICE	BBB-EE POINTS	POINTS FOR PRICE	TOTAL POINTS
1.1	Gabler Medical Devices (Pty) Ltd	R 8,51	ncc	80,00	80,00
1.2	Gabler Medical Devices (Pty) Ltd	R 8,51	ncc	80,00	40,56
1.3	Gabler Medical Devices (Pty) Ltd	R 8,51	ncc	80,00	40,56
1.4.	Gabler Medical Devices (Pty) Ltd	R 8,51	ncc	80,00	40,56
1.6	B Braun Medical (Pty) Ltd	R 9,07	3,00	80,00	88,00
1.7	B Braun Medical (Pty) Ltd	R 9,07	3,00	68,84	76,84
1.8	B Braun Medical (Pty) Ltd	R 8,85	3,00	80,00	88,00
2,1	Fresenius Medical Care SA (Pty) Lts	R 109,25	ncc	80,00	80,00
2,2	Fresenius Medical Care SA (Pty) Lts	R 125,47	ncc	80,00	80,00
2,3	Fresenius Medical Care SA (Pty) Lts	R 136,86	ncc	80,00	80,00
2,4	Gabler Medical Devices (Pty) Ltd	R 304,26	ncc	80,00	80,00
4,1	B Braun Medical (Pty) Ltd	R 1 317,22	3,00	80,00	88,00
4,2	Fresenius Medical Care SA (Pty) Lts	R 855,22	ncc	80,00	80,00
4,3	Gabler Medical Devices (Pty) Ltd	R 2 090,63	ncc	80,00	80,00
6	Fresenius Medical Care SA (Pty) Lts	R 989,76	ncc	80,00	80,00
7	Fresenius Medical Care SA (Pty) Lts	R 301,65	ncc	80,00	80,00
8,1	Suprahealthcare (Pty) Ltd	R 383,23	5,00	80,00	84,00
8,2	Ariste Health (Pty) Ltd	R 246,48	1,00	80,00	100,00
8,3	Grobir Medical Suppliers	R 369,97	2,00	80,00	89,00
8,4	Endomed Medical & Surgical	R 646,29	1,00	80,00	100,00
8,5	Grobir Medical Suppliers	R 399,69	2,00	80,00	89,00

WCGHCC055/2019 CONTRACT FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 JANUARY 2024

8,6	Endomed Medical & Surgical	R 646,29	1,00	80,00	100,00
8,7	Endomed Medical & Surgical	R 620,17	1,00	80,00	100,00
9	Puresonic Investments cc	R 52,37	1,00	80,00	100,00
10,9	Teleflex Medical (Pty) Ltd	R 1 413,03	7,00	80,00	82,00
10,11	Teleflex Medical (Pty) Ltd	R 1 413,03	7,00	80,00	82,00
11,5	MJ Medical t/a First Medical co	1604,63	2	80	89
11,6	Ariste Health (Pty) Ltd	R 457,74	1,00	80,00	100,00
11,7	Ariste Health (Pty) Ltd	R 457,74	1,00	80,00	100,00
11,8	Ariste Health (Pty) Ltd	R 457,74	1,00	80,00	100,00
11,9	MJ Medical t/a First Medical co	R 1 132,80	2,00	80,00	89,00
11,11	Endomed Medical & Surgical	R 646,29	1,00	80,00	100,00
11,13	Endomed Medical & Surgical	R 646,29	1,00	80,00	100,00
11,15	Endomed Medical & Surgical	R 646,29	1,00	80,00	100,00
11,16	Ariste Health (Pty) Ltd	R 457,74	1,00	80,00	100,00
11,17	Teleflex Medical (Pty) Ltd	R 568,98	7,00	80,00	82,00
11,18	Teleflex Medical (Pty) Ltd	R 568,98	7,00	80,00	82,00
11,19	Suprahealthcare (Pty) Ltd	R 383,23	5,00	80,00	84,00
11,21	Teleflex Medical (Pty) Ltd	R 973,71	7,00	80,00	82,00
12,2	MJ Medical t/a First Medical co	R 4 169,31	2,00	80,00	89,00
12,3	MJ Medical t/a First Medical co	R 2 724,33	2,00	80,00	89,00
12.5 (A)	Grobir Medical Suppliers	R 5 710,88	2,00	80,00	89,00
12.6	MJ Medical t/a First Medical co	R 3 577,78	2,00	80,00	89,00
12.7	MJ Medical t/a First Medical co	R 2 862,22	2,00	80,00	89,00

WCGHCC055/2019 CONTRACT FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS, TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 JANUARY 2024

12,8	Grobir Medical Suppliers	R 5 710,88	2,00	80,00	89,00
12,9	Endomed Medical & Surgical	R 2 431,74	1,00	80,00	100,00
12,10	MJ Medical t/a First Medical co	R 5 247,41	2,00	80,00	89,00
12,12	Grobir Medical Suppliers	R 5 710,88	2,00	80,00	89,00
12,14	Teleflex Medical (Pty) Ltd	R 5 279,19	7,00	80,00	82,00
12,16	Teleflex Medical (Pty) Ltd	R 4 106,04	7,00	80,00	82,00
12,18	Teleflex Medical (Pty) Ltd	R 3 988,72	7,00	80,00	82,00
12,19	MJ Medical t/a First Medical co	4360,42	2,00	80,00	89,00
12,20	MJ Medical t/a First Medical co	4360,42	2,00	80,00	89,00
12,21	MJ Medical t/a First Medical co	2616,25	2,00	80,00	89,00
13,1	Grobir Medical Suppliers	R 3 262,81	2,00	80,00	89,00
13,2	MJ Medical t/a First Medical co	R 2 616,25	2,00	80,00	89,00
13,3	MJ Medical t/a First Medical co	R 2 616,25	2,00	80,00	89,00
14	Fresenius Medical Care SA (Pty) Lts	R 17,65	ncc	80,00	80,00
15,1	Chemical World (Pty) Ltd	R 6,90	1,00	80,00	100,00
15,2	Chemical World (Pty) Ltd	R 6,90	1,00	80,00	100,00
15,3	Chemical World (Pty) Ltd	R 6,90	1,00	80,00	100,00
16	Fresenius Medical Care SA (Pty) Lts	R 716,93	ncc	80,00	80,00
17	Adcock Ingram Critical Care (Pty) Ltd	R 2 584,43	1,00	80,00	100,00
18,1	B Braun Medical (Pty) Ltd	R 42,30	3,00	80,00	88,00
18,2	Fresenius Medical Care SA (Pty) Lts	R 97,27	ncc	80,00	80,00
18,3	B Braun Medical (Pty) Ltd -A	R 39,28	3,00	80,00	88,00
19	Fresenius Medical Care SA (Pty) Ltd	R 28,65	ncc	80,00	80,00

WCGHCC055/2019 CONTRACT FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS, TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 JANUARY 2024

21	Puresonic Investments cc	R 7,99	1,00	80,00	100,00
23	Gabler Medical Devices (Pty) Ltd	R 45,00	ncc	80,00	80,00
24,1	Zebra Medical Supplies	R 36,26	4,00	80,00	85,00
24,2	Zebra Medical Supplies	R 36,26	4,00	80,00	85,00
24,3	MJ Medical t/a First Medical co	R 35,66	2,00	80,00	89,00
24,4	MJ Medical t/a First Medical co	R 35,66	2,00	80,00	89,00
25,1	B Braun Medical (Pty) Ltd -B	R 725,08	3,00	80,00	88,00
25,2	B Braun Medical (Pty) Ltd	R 725,08	3,00	80,00	88,00
25,4	B Braun Medical (Pty) Ltd -A	R 72,51	3,00	80,00	88,00
25,5	B Braun Medical (Pty) Ltd	R 60,42	3,00	80,00	88,00
26	Fresenius Medical Care SA (Pty) Ltd	R 58,46	ncc	80,00	80,00
27,1	Fresenius Medical Care SA (Pty) Ltd	R 73,66	ncc	80,00	80,00
27,2	Fresenius Medical Care SA (Pty) Ltd	R 76,00	ncc	80,00	80,00
28,1	Fresenius Medical Care SA (Pty) Ltd	R 100,15	ncc	80,00	80,00
28,2	Fresenius Medical Care SA (Pty) Ltd	R 9,35	ncc	80,00	80,00
28,3	Fresenius Medical Care SA (Pty) Ltd	R 259,43	ncc	80,00	80,00
28,4	Fresenius Medical Care SA (Pty) Ltd	R 259,43	ncc	80,00	80,00
29,1	Adcock Ingram Critical Care (Pty) Ltd	R 65,57	1,00	80,00	100,00
30	Fresenius Medical Care SA (Pty) Ltd	R 244,06	ncc	80,00	80,00
31	Fresenius Medical Care SA (Pty) Ltd	R 22,21	ncc	80,00	80,00
32,1	Fresenius Medical Care SA (Pty) Ltd	R 201,70	ncc	80,00	80,00
32,2	Fresenius Medical Care SA (Pty) Ltd	R 246,49	ncc	80,00	80,00
32,3	Fresenius Medical Care SA (Pty) Ltd	R 853,49	ncc	80,00	80,00

WCGHCC055/2019 CONTRACT FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 JANUARY 2024

32,4	Adcock Ingram Critical Care (Pty) Ltd	R 126,89	1,00	80,00	100,00
33,1	Gabler Medical Devices (Pty) Ltd	R 521,67	ncc	80,00	80,00
33,2	Gabler Medical Devices (Pty) Ltd	R 642,54	ncc	80,00	80,00
34,1	Fresenius Medical Care SA (Pty) Ltd	R 217,11	ncc	80,00	80,00
34,2	Fresenius Medical Care SA (Pty) Ltd	R 232,29	ncc	80,00	80,00
34,3	Fresenius Medical Care SA (Pty) Ltd	R 220,00	ncc	80,00	80,00
34,4	Fresenius Medical Care SA (Pty) Ltd	R 241,59	ncc	80,00	80,00
35,4	Grobir Medical Suppliers	R 462,45	2,00	80,00	89,00
36,1	MJ Medical t/a First Medical co	R 727,14	2,00	80,00	89,00
36,2	Grobir Medical Suppliers	R 440,16	2,00	80,00	89,00
36,3	MJ Medical t/a First Medical co	R 727,14	2,00	80,00	89,00
36,4	Grobir Medical Suppliers	R 480,96	2,00	80,00	89,00
36,5	MJ Medical t/a First Medical co	R 931,71	2,00	80,00	89,00
37	Grobir Medical Suppliers	R 475,29	2,00	80,00	89,00
39	Grobir Medical Suppliers	R 138,05	2,00	80,00	89,00
40	Grobir Medical Suppliers	R 737,07	2,00	80,00	89,00
41	Grobir Medical Suppliers	R 716,23	2,00	80,00	89,00
42,1	Fresenius Medical Care SA (Pty) Ltd	R 485,12	ncc	80,00	80,00
42,2	Fresenius Medical Care SA (Pty) Ltd	R 17,37	ncc	80,00	80,00
42,3	Fresenius Medical Care SA (Pty) Ltd	R 274,07	ncc	80,00	80,00
42,4	Fresenius Medical Care SA (Pty) Ltd	R 458,16	ncc	80,00	80,00
43,1	Fresenius Medical Care SA (Pty) Ltd	R 170,43	ncc	80,00	80,00
43,2	Fresenius Medical Care SA (Pty) Ltd	R 235,57	ncc	80,00	80,00

WCGHCC055/2019 CONTRACT FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 JANUARY 2024

43,3	Fresenius Medical Care SA (Pty) Ltd	R 71,56	ncc	80,00	80,00
43,4	Fresenius Medical Care SA (Pty) Ltd	R 4,67	ncc	80,00	80,00
43,5	Fresenius Medical Care SA (Pty) Ltd	R 485,12	ncc	80,00	80,00
43,6	Fresenius Medical Care SA (Pty) Ltd	R 17,54	ncc	80,00	80,00
44,1	Adcock Ingram Critical Care (Pty) Ltd	R 93,04	1,00	80,00	100,00
44,2	Adcock Ingram Critical Care (Pty) Ltd	R 284,93	1,00	80,00	100,00
44,5	Adcock Ingram Critical Care (Pty) Ltd	R 52,91	1,00	80,00	100,00
44,6	Adcock Ingram Critical Care (Pty) Ltd	R 32,56	1,00	80,00	100,00
44,7	Adcock Ingram Critical Care (Pty) Ltd	R 354,70	1,00	80,00	100,00
45	Adcock Ingram Critical Care (Pty) Ltd	R 12,39	1,00	80,00	100,00
46,1	Adcock Ingram Critical Care (Pty) Ltd	R 8,21	1,00	80,00	100,00
47	Adcock Ingram Critical Care (Pty) Ltd	R 1 366,47	1,00	80,00	100,00

SERVICES**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH42/ 2019	INSTALLATION OF OVERHEAD MESH-WIRE - NTABANKULU	KAAZI ENGINEERING	R 3 879 521.67	1	100
MTH02/ 2020	SUPPLY AND DELIVERY OF 103 LAPTOPS	Lungani Family Trust t/a Yebo	R 2 642 901.50	1	100
MTH37/ 2019	INSTALLATION OF OVERHEAD MESH-WIRE - MQANDULI	Azcon Projects cc	R 3 814 394.75	1	100
MTH03/ 2020	INSTALLATION OF OVERHEAD MESH-WIRE - STERKSPRUIT	AWH Hardware	R 3 120 771.29	1	100
MTH36/ 2019	INSTALLATION OF OVERHEAD MESH-WIRE - LADY FRERE	LULWORTH JV IMI-VUYO	R 3 169 916.65	1	100
MTH45/ 2019	INSTALLATION OF OVERHEAD MESH-WIRE - MT FLETCHER	Mickey Mouse Trading & Projects	R 4 414 018.15	1	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0006/ 20	APPOINTMENT OF A SERVICE PROVIDER TO MANAGE ICT SERVICES IN LINE WITH SITA CONTRACT 1183 "DOCUMENT AND IMAGE MANAGEMENT SERVICES" FOR A PERIOD OF THREE (3) YEARS)	DATA CENTRIX (PTY) LTD	R16 164 373	Level 1	20 points
	.				

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2020- 21-T004	Provision of managed security operations centre (SOC) Services	Performanta South Africa (Pty) Ltd	R9 714 190.54	Level 2	98.00

GAUTENG: MINING QUALIFICATIONS AUTHORITY: INFORMATION TECHNOLOGY

Mining Qualifications Authority
7 Anerley Road
Parktown, Johannesburg, 2193
Private Bag X118, Marshalltown, 2107
Tel: 011 547 2600
Email: info@mqa.org.za



This serves to notify bidders of the appointed service providers for the following tender:

MQA/02/20-21 Appointment of a Service Provider to Provide Microsoft Office 365 (Cloud Solution) E5 Licences and Migrate Microsoft Exchange Mailboxes to the Cloud Solution for the Mining Qualifications Authority

The tender was awarded to the following service provider:

Name	Amount	B-BBEE Level
Adapt IT	Total including VAT: R1, 314, 094.88 (for two years)	Level 1 = 20 points

Enquiries

Enquiries can be directed to Ms Tsholo Dilape, Procurement Specialist, and e-mail: TsholoD@mqa.org.za

www.mqa.org.za

GAUTENG: NATIONAL CONSUMER TRIBUNAL:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE	POINTS
NCT- 4/ 3/ 2/ 38	PROVISION OF SECRETARIAL SERVICES	FIRST CORPORATE TRANSFER SECRETARIES PTY LTD	THREE YEAR TERM	LEVEL 1	100 POINTS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 06 2020-2021	APPOINTMENT OF A PROJECT MANAGEMENT COMPANY TO MANAGE THE IMPLEMENTATION OF THE PRESIDENTIAL EMPLOYMENT STIMULUS PACKAGE FUND ON BEHALD OF NFVF	SONKE SKILLS SOLUTIONS (PTY) LTD	R2 176 016.00	80	98.00

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 01/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHYSICAL GUARDING SECURITY SERVICES AT THREE (03) OF THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL OFFICES IN GAUTENG FOR A PERIOD OF THREE (03) YEARS	Sinqobile Equestrian Security Services	R12 771 759.60	20	100

GAUTENG: NATIONAL TREASURY: GTAC - PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 007- 2020-21	GTAC 007-2020-21-PROVISION OF COMMUNICATION, MARKETING AND SOCIAL MEDIA SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE	Grounded Media	R 1 407 600.00	Level 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FAIS2020/ 21-T001	Provision of Security Information Event Management (SIEM)	Infoguardian SA	R1 550 000.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.573- 020-2019/ 4	UPGRADING OF NATIONAL ROAD R573 SECTION 2: WORK PACKAGE A FROM KM 24.70 TO KM 36.20.	KING CIVIL ENGINEERING CONTRACTORS	R 559 270 315,07	2	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL: R.510-020- 2016/ 1	THE IMPROVEMENT OF NATIONAL ROUTE R.510 SECTION 2 FROM BIERSPRUIT (KM6.3) TO THABAZIMBI (KM33.8) (TOTAL 27.5KM)	RAUBEX CONSTRUCTION (PTY) LTD	R 458 104 665,00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL R.573-030- 2019/ 1	UPGRADING OF NATIONAL ROAD R573 SECTION 3 FROM SLOVO (KM 6.5) TO SIYABUSWA (KM13.3). (NON-TOLL)	RAUBEX CONSTRUCTION (PTY) LTD (ALTERNATIVE TENDER)	R 362 869 722.67	1	100

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAE 01/ 2020	Appointment of a panel of attorney to provide Legal Services to the Agribusiness Development Agency for a period of thirty-six (36) months	The list of successful bidders is uploaded on http://www.ada-kzn.co.za/awarded-tenders/ .			

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00909W: 064517, 064531, 064545	Department of Education Sanitation: Programme for schools, Ugu District - Cluster no.04:Albert Secondary School, Ikhwezilamachi Primary and Phumza Primary School: Open Contract	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 29/01/2021	n/a	n/a	n/a
ZNTU03710W: 063424	Repairs and renovations to storm dam- age schools throughout the province of Kwa-Zulu Natal: North Coast Region: Cluster 17: Malanga Primary School	The awarded bidder's details will be pub- lished on the depart- mental website:www. kznworks.gov.za & noticeboard on 29/01/2021	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 31/ 2020	Patching and Rehabilitation of road at Royal Natal Resort	Dummy and Themby Trading and Project	R12 988 165.24	01	100

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: LEGAL DEPARTMENT

Ports Regulator of South Africa - PRSA 001-2020-RFP 001: Legal services

Tender Number	Tender Description	Name of Suppliers that the tender awarded too:	Amount in Rands	B-BEEE Status Points	Total points
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	1. Nompumelelo and Radebe	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	2. Magwabi Seth Zitha Inc.	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	3. Taleni Godi Kupiso Inc.	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	4. Clark Laing Inc.	No amount	4	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	5. AP Ngubo Attorneys	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	6. PKX Attorneys	No amount	2	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	7. Nkosi Sabelo Inc.	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	8. Goodrickes Attorneys	No amount	4	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	9. Ezra Matlala Attorneys	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	10. PJM Attorneys	No amount	1	Not applicable as only functionality was evaluated.

PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	11. Mamatela Attorneys	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	12. Mazibuko Z and Associates	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	13. Zuma and Partners Inc	No amount	1	Not applicable as only functionality was evaluated.
PRSA 001-2020-RFP 001: Legal services	Provision of Legal services - Appointed as part of panel of Attorneys	14. Motala Attorneys	No amount	1	Not applicable as only functionality was evaluated.

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ F/ FM-SCM/ 002/ 2020	Appointment Of A Service Provider To Provide Financial Management And Supply Chain Risk Management & And Compliance Support To The Municipal Infrastructure Support Agent (MISA).	Cool Ideas 1016 (PTY) LTD & Projects t/a ESP Consulting	R9 715 200.00	Level 01	100

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: RENTAL HOUSING & CODHI

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 684	TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER TO DEVELOP THE RENTAL HOUSING TRIBUNAL GOVERNANCE FRAMEWORK	MS N RAMATSOGA, THE CADRE GROUP, 239 BRONKHORST STREET, NIEUW	R636 429.78	1	100

NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IPID 002/ 2020/ 2021	Request for proposal for appointment of a service provider to supply, install and test computer network cables at Independent Police Investigative Directorate new offices Benstra Building, 473 Stanza Bopape Street	Bridging Technologies SA	R2,354,305.84	2	98

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 91/ 2020	Request for Proposals for the Appointment of a Service Provider to Undertake an Assessment of the Ability of Municipalities to Perform Functions in Relation to Disaster Management, Fire Services and Emergency Services	DISASTER RISK MANAGEMENT NPC	R987 362.40	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UMALUSI (19-20) T0005	APPOINTMENT OF LEGAL FIRM TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO UMALUSI FOR A PERIOD OF THREE (3) YEARS	Cheadle Thompson & Hayson Inc	RATE BASED	1	100
UMALUSI (19-20) T0014	THE APPOINTMENT OF SERVICE PROVIDER TO CONDUCT INTERNATIONAL BENCHMARKING OF THE SOUTH AFRICAN NSC WITH THE FOLLOWING SELECTED QUALIFICATIONS: CIE, IB, KENYA, GHANA AND ZIMBABWE	ECCTIS Ltd UK NARIC	R 1 788 190.00	EXEMPTED	80
UMALUSI (20-21) T0001	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER CLEANING AND HYGIENE SERVICES TO UMALUSI FOR A PERIOD OF FIVE (5) YEARS	M-JNR and Olwethu Consulting	R4 973 068.40	1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2702/19:	PRINT, LABEL, PACK AND DISTRIBUTE 196 111 ENGLISH AND 130 380 AFRIKAANS FAMILY NUMERACY MANUALS FOR GRADE 4 PARENTS/GUARDIANS OVER A 3 YEAR CONTRACT FROM APRIL 2020 TO JANUARY 2022	BLACK BURN SOLUTIONS (PTY) LTD	1 970 784.20	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: INFRASTRUCTURE SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHIS001/ 2019	FRAMEWORK AGREEMENT FOR APPOINTMENT OF MANAGEMENT CONTRACTORS FOR THE PROVISION OF INFRASTRUCTURE RELATED SERVICES TO THE WESTERN CAPE GOVERNMENT HEALTH AND EDUCATION	Grinaker LTA (PTY) Ltd	Expression of Interest		
WCGHIS001/ 2019	FRAMEWORK AGREEMENT FOR APPOINTMENT OF MANAGEMENT CONTRACTORS FOR THE PROVISION OF INFRASTRUCTURE RELATED SERVICES TO THE WESTERN CAPE GOVERNMENT HEALTH AND EDUCATION	Martin & East (PTY) Ltd	Expression of Interest		
WCGHIS001/ 2019	FRAMEWORK AGREEMENT FOR APPOINTMENT OF MANAGEMENT CONTRACTORS FOR THE PROVISION OF INFRASTRUCTURE RELATED SERVICES TO THE WESTERN CAPE GOVERNMENT HEALTH AND EDUCATION	WBHO Construction	Expression of Interest		
WCGHIS001/ 2019	FRAMEWORK AGREEMENT FOR APPOINTMENT OF MANAGEMENT CONTRACTORS FOR THE PROVISION OF INFRASTRUCTURE RELATED SERVICES TO THE WESTERN CAPE GOVERNMENT HEALTH AND EDUCATION	Haw & Inglis	Expression of Interest		
WCGHIS001/ 2019	FRAMEWORK AGREEMENT FOR APPOINTMENT OF MANAGEMENT CONTRACTORS FOR THE PROVISION OF INFRASTRUCTURE RELATED SERVICES TO THE WESTERN CAPE GOVERNMENT HEALTH AND EDUCATION	e) GVK-Siya Zama Construction	Expression of Interest		

WESTERN CAPE: DEPARTMENT OF HEALTH: INFRASTRUCTURE SOURCING

Tender Number	Tender Description	Names of the Suppliers	Amount	B-BBEE Points	Total Points
WCGHIS002/2019	Framework Agreement for Maintenance of Health Facilities for a period of three (3) years	1. Safari Flooring 2. AAJ Construction (Pty) Ltd 3. Camel Rock Trading 652 cc 4. Transform Construction 5. Ramiez Construction (Pty) Ltd 6. MF Awan All Trade cc 7. INF Develepoers (Pty) Ltd 8. Impenthana Projects & Maintenance 9. BB & S Building Services (Pty) Ltd 10. TWB Plumbing Services 11. Sasa Maintenance Services cc 12. Shine the Way 1065cc 13. Dahm Bou en Verf (BK) 14. Izinyoni Trading 54 cc 15. Flashcor 146 cc 16. Masiqhame Trading 1555cc 17. Essem Developers (Pty) Ltd 18. Dynamic Flooring 19. Zamil Engineers & Constructors cc 20. Cape Guru Building Services (Pty) Ltd 21. Westcoast Project Management & Investments cc 22. West-Cape Property Developers cc 23. Shihaam Tofey T/A City Interiors 24. Inyameko Construction 25. Shafiek Tofey T/A Tofey Construction 26. Matamela Consulting cc 27. JCMC General Maintenance 28. Hlumantombazana Civil & Construction 29. Bramley Trading 113 cc T/A Dual Construction 30. Edge to Edge 1275 cc 31. Raycon Properties 32. Luvthis Trading and Investment T/A Indawo Construction 33. Spring forest Trading 228 cc T/A Abil Services 34. Maverick Trading 437 cc 35. F Bocks Construction 36. Juhan Construction (Pty) Ltd 37. Rekha Construction (Pty) Ltd 38. Distinctive Choice 308 cc 39. Leano Construction Solution 40. Blizzard Trading 41. The Construction Co 42. Level Contractors 43. Ciko Projects (Pty) Ltd 44. Zingco 112 cc 45. World Focus 2179 46. The Curve Behind Trading 279 cc 47. Safaz Signs and Electrical	Rates		

[Click here to enter text.](#)

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PRESTIGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTSC 12/ 20	Cape Town: Parliament Precinct: Internal Deep Cleaning and Maintenance during the 2020 recess period	Moilalehlaka Investment	R 488 187.86	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAST/ 2020/ DISPOSA- LOFTRUCKS	Request for proposals for the appointment of a professional service provider to provide Facilities Management services for the South African State Theatre	VERITA BRAND PTY LTD-TRUCK REGISTRATION NUMBER:BKY 692 GP	R62000.00	Level 4	12
SAST/ 2020/ DISPOSAL OF TRUCKS	Request for proposals for the appointment of a professional service provider to provide Facilities Management services for the South African State Theatre	BARATHS CHEMI- CALS & ENGI- NEERING SUP- PLIES C.C-TRUCK REGISTRATION NUMBER:NXT 559 GP	R60000,00	1	20

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Patrol Ration Packs for All Inland Regions for a Period of Eighteen (18) Months. (Procurement Plan Number: DOD PROC PLAN 20-21/LOG DIV/729). 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>Applications 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 Application to:</i> At the Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion</p> <p><i>For technical information please contact:</i> Colonel I.T. Tshayinca. Tel: (012) 671-0091. Fax: (012) 671-0352 Email: tshayincatebza@gmail.com. Hours: 07:45 - 16:15.</p> <p><i>For completion of application documents please contact:</i> Major N. Sobekwa, Tel: (012) 649-6684, Fax: 012 649-6687, Hours: 07:45 - 16:15.</p>	National: Department of Defence and Military Veterans: Logistic Support Formation	Not Applicable	2021-02-11

