



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 663 Pretoria, 11 September 2020 **No. 3123**

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

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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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

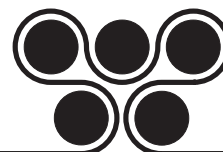
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

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

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

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:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

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>The appointment of a Service Provider to supply and deliver Hard-copy and E-books Textbooks for the College of Cape Town Campuses for the period of Three (3) years.</p> <p><i>Briefing Session: N/A..</i></p> <p><i>Bids obtainable from: Monday 14th September 2020 during normal office hours from 8:30 to 16:00 at Finance office, Kent Street, Salt River,7925, Cost of Documents: 300.00, Payment Details: ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</i></p> <p><i>Post or Deliver Bids to: Kent Street, Salt River,7925, College of Cape Town, Reception Area</i></p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact: Ms Marsha Solomon and Adlyne Blocke. Tel: 021 404 6775/54/00. Fax: 021 404 6701 Email: ablock@cct.edu.za and msolomon@cct.edu.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Nomandla Zibaya, Tel: +27 (0)21 404 6719/00, Fax: 021 404 6701, Email: Nzibaya@cct.edu.za, Hours: 08:00 - 16:00.</i></p> <p>NB: Suppliers must ensure that they are registered on (Central Supplier Database).Only suppliers who registered as B-BBEE status level 1-4 will be considered for above services as per PPPFA 2017. All suppliers that do not meet the per-qualification criteria will be disqualified from further evaluation..</p>	Western Cape: College of Cape Town: College of Cape Town	CCT- 08/ 2020	2020-10-02 at 11:00
<p>THE SUPPLY AND DELIVERY OF PLASTIC CUTLERY AND CUPS TO BE USED AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD.</p> <p><i>Bids obtainable from: MS N. NTLANTSANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, Cost of Documents: NON-REFUNDABLE FEE OF R50.00, Payment Details: GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., Notes: DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Nomangesi.Ntantsana@westerncape.gov.za.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Ms A Ismail (Administrative Officer). Tel: 0214045057 Email: aqeela.ismail@westerncape.gov.za. Hours: 07h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Nomangesi Ntantsana, Tel: 0214043122, Email: Nomangesi.Ntantsana@westerncape.gov.za, Hours: 06h30 - 15h00.</i></p>	Western Cape: Department of Health: Groote Schuur Hospital	GSH: PT129/ 2020	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT WCGHSC0258/2020: FOR THE SUPPLY, INSTALLATION, TRAINING AND COMMISSIONING OF BODY WORN CAMERAS AT EMERGENCY MEDICAL SERVICES, WESTERN CAPERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> GENSES BUILDING, Ground Floor, Karl Bremer Hospital premises, Bellville, 7505, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Samuel Lawrence. <i>Tel:</i> 021-938 5721. <i>Fax:</i> N/A <i>Email:</i> Samuel.Lawrence@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> n/a, <i>Email:</i> Grenville.Carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0258/2020	2020-10-09 at 11:00
<p>THE LONGITUDINAL EVALUATION STUDY OF THE EXPANDED PUBLIC WORKS PROGRAMME PHASE 4.</p> <p><i>Briefing Session:</i> To be held on 23 September 2020, at 11:00. A NON-COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD ON ZOOM PLATFORM.</p> <p><i>Site Meeting(s):</i> ZOOM PLATFORM: A NON-COMPULSORY VIRTUAL BRIEFING SESSION WILL BE HELD ON 23.09.2020. BIDDERS WHO ARE INTERESTED IN ATTENDING THE SESSION ARE REQUIRED TO SEND AN EMAIL TO THE PROJECT MANAGER WELL IN ADVANCE INORDER TO RECEIVE A LINK AN HOUR PRIOR TO THE MEETING..</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> R100.00, <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 R100.00 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 65 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. KGOMOTSO ZANTSI. <i>Tel:</i> 082 882 1915. <i>Fax:</i> N/A <i>Email:</i> KGOMOTSO.ZANTSI@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).</p> <p>Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP20/ 013GS	2020-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY AND DELIVERY OF FOOD PARCELS AND FOOD VOUCHERS IN THE NORTHERN CAPE PROVINCE 2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011. 3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time. 4. Bidders that submitted bids will be published on the website of the the Office of the Premier: www/northern-cape.gov.za and / etender portal on Friday, 28 October 2020. 5.Bidders could obtain details of successful/ unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Briefing Session:</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> Due to COVID 19 bidders can request docs to be emailed or download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Lathli Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	<p>Northern Cape: Department of Social Develop- ment: Supply Chain Management</p>	<p>NC/ SOC/ 010/ 2020</p>	<p>2020-10-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY AND DELIVERY OF FORTIFIED FOOD PACKAGES FOR YOUNG CHILDREN IN THE NC PROVINCE FOR 3 MONTHS 2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011. 3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time. 4. Bidders that submitted bids will be published on the website of the the Office of the Premier: www/northern-cape.gov.za and / etender portal on Friday, 28 October 2020. 5.Bidders could obtain details of successful/ unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Briefing Session:</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> Due to COVID 19 bidders can request docs to be emailed or download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Lathli Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 009/ 2020	2020-10-09 at 11:00
<p>7 (SEVEN) x CARAVAN: ALL: 2BERTH</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA FREE OF CHARGE, <i>Cost of Documents:</i> A non-refundable fee of R110 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SUBAILEY. <i>Tel:</i> 079 268 7357 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> LUCINDA ARENDSE, <i>Tel:</i> 064 619 2511, <i>Email:</i> lucinda.arendse@westerncape.gov.za</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S014/ 20	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide printing Inkomati- Usuthu Catchment Management Agency documents for a period of thirty-six (36) months</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Site Meeting(s):</i> No briefing.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/ or e-mailed bids will not be accepted and considered.</p> <p><i>Post or Deliver Bids to:</i> IUCMA offices, Suite 801, MAXSA Building, 8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Ms. Sylvia Machimana. <i>Tel:</i> 013 753 9000/9021 <i>Email:</i> sylvia@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ntokozo Hlatshwayo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayo@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 001/ PRINTING/ 2020	2020-09-29 at 11:00
<p>SUPPLY, DELIVERY AND OFFLOADING OF VETERINARY REMEDIES TO THE STATE.</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> http://www.etenders.gov.za/advertised-tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sithembiso Mahlalela, <i>Tel:</i> 012 395-6680 / 012 315 5413, <i>Fax:</i> 086 427 2895, <i>Email:</i> Transversal.Contracting1@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT10- 1- 2019	2020-10-13 at 11:00
<p>SUPPLY, DELIVERY AND OFFLOADING OF ANIMAL FEED TO THE STATE</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> http://www.etenders.gov.za/advertised-tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sithembiso Mahlalela, <i>Tel:</i> 012 395-6680 / 012 315 5413, <i>Fax:</i> 086 427 2895, <i>Email:</i> Transversal.Contracting1@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT11- 1- 2019	2020-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2212/2020: Provide a Hologram Zebra ID Card Printing Service for SAPS for a period of three (03) years.</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	National: State Information Technology Agency: State Information Technology Agency	RFB 2212/ 2020	2020-10-01 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF EXISTING MCAFFEE LICENSES AND SUPPORT SERVICES TO SITA FOR THE DEPARTMENT OF DEFENCE (DOD) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building,Erasmuskloof,0181, and National Treasury's e-Tender Portal and SITA website, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver or Post</p> <p><i>For technical information please contact:</i> shalati.mabunda@sita.co.za <i>Email:</i> Shalati.mabunda@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Defence: LAN AND DESKTOP SERVICES	RFB 2257/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Supply and installation of new server infrastructure 2. Supply and installation of storage area network</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 will be available on www.kznlqa.co.za and Etender portal, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> KZN Liquor Authority, the Marine Building 22 Dorothy Nyembe P.O Box 2853 Durban 4000. 1.No Late Submission will be accepted 2. faxed or email bids are not accepted</p> <p><i>For technical information please contact:</i> Mr Mthokozisi Cele. <i>Tel:</i> 031 302 0669. <i>Fax:</i> n/a <i>Email:</i> Mthokozisi.Cele @kznla.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr B Mncwango, <i>Tel:</i> 031 302 0661, <i>Fax:</i> n/a, <i>Email:</i> bhekani.mncwango@kznlqa.co.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: KwaZulu Natal Liquor Authority: supply chain management	KZNLA 01/ 2020/ 21	2020-10-05 at 12:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF INFECTION CONTROL PRODUCTS REQUIRED BY EMERGENCY MEDICAL SERVICES UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Please note that bid documents will be e-mailed only. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, C/o Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Days a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Cornel Erasmus. <i>Tel:</i> 021 938 6776 <i>Email:</i> Cornel.Erasmus@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHGC0270/2020	2020-10-09 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RESEARCH AND/OR LABORATORY CONSUMABLES FOR A PERIOD OF 36 MONTHS The tender proposal will require compulsory documentation where specific standards such as SABS/SANS, SANAS certificate, Material Safety Data Sheet (MSDS), Certificate of Analysis (COA) must be attached. Pricing required for a period of 36 months. Bidders may tender only for those products offered as part of their scope of business. It is not compulsory to quote for all items in the tender document.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - 1134 Park Street, Hatfield, Pretoria, <i>Cost of Documents:</i> Electronic copies are free of charge. No physical collection will be allowed due to COVID 19 restrictions., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Dr. Ben Mans. <i>Tel:</i> +27 (0) 12 529-9128 or 083 386 0433 <i>Email:</i> MansB@arc.agric.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> +27 (0) 12 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 02/ 07/ 2020	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF INFECTION CONTROL PRODUCTS REQUIRED BY EMERGENCY MEDICAL SERVICES UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Bids obtainable from:</i> Please note that bid documents will be e-mailed only. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Days a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Cornel Erasmus. <i>Tel:</i> 021 938 6776 <i>Email:</i> Cornel.Erasmus@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHGC0270/2020	2020-10-09 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE, MIGRATION AND SUPPORT OF THE CASE AND KNOWLEDGE MANAGEMENT SYSTEM</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Site Meeting(s):</i> no site meeting.</p> <p><i>Bids obtainable from:</i> www.compcom.co.za</p> <p><i>Post or Deliver Bids to:</i> Competition Commission 77 Meintjies street, DTI Campus, Block C Sunnyside, Pretoria, 0001. 77 Meintjies street DTI Campus, Block C Small gate in Meintjies street - next to the water fountain</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <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>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Corporate Service Division	14- 2020/ 2021	2020-10-02 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of 30 contractors on CIDB grading 1GB or higher for routine maintenance of various infrastructure on an as and when required basis for a period of 36 months. Its is estimated that tenderers should have a CIDB contractor grading designation of a minimum 1GB or higher</p> <p><i>Briefing Session:</i> Due to the current COVID-19 pandemic, briefing session will not take place. Enquiries can be emailed to nomaswazilamola@pikitup.co.za. The last day for receipt of enquiries is 02 October 2020 at 16H00.</p> <p><i>Bids obtainable from:</i> Bid document can be downloaded from www.etenders.gov.za, <i>Payment Details:</i> Bid document can be downloaded for free from www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein. Sealed bid documents clearly marked PU083/2019, should be deposited in the Pikitup tender box, situated at Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein. LATE, TELEGRAPHIC, FACSIMILE OR EMAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola <i>Email:</i> nomaswazilamola@pikitup.co.za</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Email:</i> nomaswazilamola@pikitup.co.za</p> <p>Only tenderers on B-BBEE status level 1 will be considered.</p>	Gauteng: Africa Institute of South Africa: Pikitup Johannesburg SOC Limited	PU083/ 2019	2020-10-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA RUSTENBURG OFFICE FOR A PERIOD OF SEVEN (7) YEARS 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 11:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> CCMA House, 43-45 Boom Street, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/15(A) - NW.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Ephraim Mathiba / Thulisa Mpumlo. <i>Tel:</i> 0113776971 / 011 377 6823 <i>Email:</i> Tenderenquiries@CCMA.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba / Thulisa Mpumlo, <i>Tel:</i> 01137766971/ 6823, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>Bidders to RSVP by 17 September 2020 for the Briefing session so that we can arrange the venue to comply for Covid-19 regulations.</p>	North West: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2020/ 15(A) - NW	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR AND SERVICING OF 6 TRIMBLE M3 TOTAL STATIONS, 6 GPS RECEIVERS, 4 GPS CONTROLLERS AND 8 TRIMBLE DINI ELECTRONIC LEVELS FOR THE TECHNICAL TRAINING DIVISION OF THE CHIEF DIRECTORATE: NGI MOWBRAY</p> <p><i>Briefing Session:</i> TECHNICAL ASSESSMENT MUST BE CONDUCTED FROM 15 SEPTEMBER TO 21 SEPTEMBER 2020 BETWEEN 8AM AND 15H00. APPOINTMENT MUST ARRANGED BEFORE VISITING THE BUILDING WITH THE MR. SIZWE MAHLATSHANA.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 11 September 2020 from 08:00 to 16:00 upon request via e-mail from mpho.mudau@drdlr.gov.za or charles.mamabolo@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to be dropped inside the Bid box as no Waybills will be signed by officials. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened</p> <p><i>For technical information please contact:</i> Mr Sizwe Mahlatshana. Tel: (021) 658 4347 Email: sizwe.mahlatshana@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mpho Mudau, Tel: (021) 409 0397, Email: mpho.mudau@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative in order to claim preference points.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: NATIONAL GEO- MATICS MANAGE- MENT SERVICES	SSC WC Q10 (2020/ 2021) DAL- RRD	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR REPAIR AND SERVICING OF 6 HP PLOTTER PRINTERS (MADE OF Z6100s & Z6200s) IN THE REPROGRAPHICS DIVISION OF THE DIRECTORATE: NGI MOWBRAY</p> <p><i>Briefing Session:</i> TECHNICAL ASSESSMENT MUST BE CONDUCTED FROM 15 SEPTEMBER TO 21 SEPTEMBER 2020 BETWEEN 8AM AND 15H00. APPOINTMENT MUST ARRANGED BEFORE VISITING THE BUILDING WITH THE MR. SIZWE MAHLATSHANA.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 11 September 2020 from 08:00 to 16:00 upon request via e-mail from mpho.mudau@drdlr.gov.za or charles.mamabolo@drdlr.gov.za. Bid document may also be downloaded on the Departmental website</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Courier documents must have instruction to be dropped inside the Bid box as no Waybills will be signed by officials. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened</p> <p><i>For technical information please contact:</i> Mr Sizwe Mahlatshana. Tel: (021) 658 4347 Email: sizwe.mahlatshana@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mpho Mudau, Tel: (021) 409 0397, Email: mpho.mudau@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative in order to claim preference points.</p>	Western Cape: Department of Agriculture, Land Reform and Rural Development: NATIONAL GEO- MATICS MANAGE- MENT SERVICES	SSC WC Q09 (2020/ 2021) DAL- RRD	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TBH509/2020: FOR THE RENDERING OF A LINEN SERVICE AND THE OPERATION OF THE LINEN ROOMS AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS EFFECTIVE 1 DECEMBER 2020 TILL 30 NOVEMBER 2023 AND WITH THE OPTION TO EXTEND ON A MONTH-TO-MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</p> <p><i>Briefing Session:</i> To be held on 25 September 2020, at 11:00. YES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 25 September 2020 (Friday). Time: 11:00am.</p> <p><i>Site Meeting(s):</i> YES, please note that this site meeting is compulsory. Venue: Administration Building, Entrance 1, West-side. Date: 25 September 2020 (Friday). Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Emailed copies available ONLY on receipt of a proof of payment. Deposit Slip MUST reflect the bid number TBH 509/2020 AND Bidders Name. A non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department, <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporation; Branch Code: 145209 or Cash Payment can be made at Room 46 Admin Building, <i>Notes:</i> Proof of Payment must be emailed to Chad.Miggel@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bids MUST be deposited in the bid box situated on the 1st Floor of the Administration Building (opposite the spiral staircase) Tygerberg Hospital, Francie Van Zijl Drive, Parow, Cape Town]. It is generally open 7h30 - 16h00, Monday to Friday. or to room 72, 1st floor, Administration Building, Tygerberg Hospital. Completed bid document to be returned on or before 16 October 2020 11:00 am</p> <p><i>For technical information please contact:</i> Mr. F Malan. <i>Tel:</i> 021 938 4802. <i>Fax:</i> 021 938 4135 <i>Email:</i> Franklin.Malan@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C. Miggel, <i>Tel:</i> 021 938 5269, <i>Fax:</i> 021 938 5628, <i>Email:</i> Chad.Miggel@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents will only be emailed to interested service provider on receipt of a proof of payment between 07:00 till 15:30 Monday's to Friday's.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 509/ 2020	2020-10-16 at 11:00
<p>THE NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE THE INSITUTE WITH SCHOLARSHIP CONFERENCE AND TRAVEL MANAGEMENT SERVICES.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 12:00. NIHSS, 2nd FLOOR, 24 ST ANDREWS ROAD, PARKTOWN.</p> <p><i>Site Meeting(s):</i> To Join Zoom Meeting (2020/09/11 at 12:00) click on the link below: https://us02web.zoom.us/j/89478581191?pwd=Rnl4TFJUVFhV3VsYUxleGVMWEZnZz09.</p> <p><i>Bids obtainable from:</i> www.nihss.ac.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NIHSS, 2nd FLOOR, 24 ST ANDREWS ROAD, PARKTOWN.. The bidders are to submit One (1) Original Bid, one (1) Copy and One soft copy (USB)</p> <p><i>For technical information please contact:</i> PAWL MOYANE. <i>Tel:</i> 011 480 2300 <i>Email:</i> TENDERS@NIHSS.AC.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> PAWL MOYANE, <i>Tel:</i> 011 480 2342, <i>Email:</i> TENDERS@NIHSS.AC.ZA, <i>Hours:</i> 08:00 TO 16:30.</p>	Gauteng: Department of Higher Education and Training: NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS)	NIHSS/ SCTM- 01/ 2020	2020-10-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 MONTH TERM CONTRACT: REPAIRS ,SERVICE AND MAINTENANCE TO HANGAR DOORS, ROLLER SHUTTER, BLAST, AUTOMATIC DOORS, CRANES AND LIFTING/HOISTING EQUIPMENT: AREAS 1 - 6 CIDB GRADING FOR AREAS ARE AS FOLLOWS: AREAS 1, 2 & 3 - 4ME/3MEPE AREAS 4,5 & 6 - 3ME/2MEPE</p> <p><i>Site Meeting(s):</i> .</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 Z Luvalo. <i>Tel:</i> (021) 402 2265/067 414 7083 <i>Email:</i> zukiswa.luvalo@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks/Ms B Sondishe, <i>Tel:</i> (021) 4022092 / 2130 / 2151/2242, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 or 2 are eligible to tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 21/ 20 - CPTYT 26/ 20	2020-10-02 at 11:00
<p>ZNTD 04874W: WIMS 071929: KZN: Department of Co - Operative Governance and Traditional Affairs: Installation of new carport and pathway on a burnt down structure Contract period: 03 months *CIDB Grade: 2GB only Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting.The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the quotes. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Only bidders registered on the current Departmental Eyesizwe Contractor Development Programme within eThekweni Region.</p> <p><i>Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.Late submission will not be accepted.Documents available from 08h30 to 15h00 (Monday to Friday).</p> <p><i>Site Meeting(s):</i> Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting. Closing date for payment and collection of tender documents: 25 September 2020 Enquires period for SCM and technical queries: 28 - 30 September 2020.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms P.E Ndlovu. <i>Tel:</i> 031 203 2263/ 060 998 7513. <i>Fax:</i> 031 203 2115 <i>Email:</i> philisiwe.ndlovu@kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 8h30 am to 15:00 pm.</p> <p>Bidders will be evaluated based on financial offer and Preference The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited per entity and will be considered once the entity has completed 60% on current contract..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04874W	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT A BUILDINGS CONDITIONAL ASSESSMENT OF DITSONG MUSEUMS OF SOUTH AFRICA (DMSA).</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 11:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> BRIEFING TO BE CONDUCTED VIA ZOOM VIDEO CONFERENCE.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Klaas Manamela. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> manamela@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 004/ 2020	2020-10-02 at 11:00
<p>APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT SERVICE PROVIDER TO PRODUCE CONTENT FOR DITSONG VIRTUAL MUSEUM</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 13:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> BRIEFING TO BE CONDUCTED VIA ZOOM VIDEO CONFERENCE.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelop, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Lemohang Zincume. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> lemohang@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 003/ 2020	2020-10-02 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS (CONTRACTORS) TO CARRY OUT EMERGENCY REPAIRS AND MAINTENANCE TO DITSONG MUSEUMS OF SOUTH AFRICA (DMSA), AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 13:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> BRIEFING TO BE CONDUCTED VIA ZOOM VIDEO CONFERENCE.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Klaas Manamela. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> manamela@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 005/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, SETUP AND MAINTAIN A FINANCIAL REPORTING SOFTWARE</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 11:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> BRIEFING TO BE CONDUCTED VIA ZOOM VIDEO CONFERENCE.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Nkosinathi Hlophe. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> nkosinathi@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 006/ 2020	2020-10-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDERS TO ASSIST DITSONG MUSEUMS OF SOUTH AFRICA (DMSA) IN MANAGING THE DIFFERENT SOCIAL MEDIA PLATFORMS AND POST DMSA EXHIBITION CONTENT, EVENTS AND OTHER ACTIVITIES FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 13:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> BRIEFING TO BE CONDUCTED VIA ZOOM VIDEO CONFERENCE.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Lemohang Zincume. <i>Tel:</i> 012 492 5742. <i>Fax:</i> N/A <i>Email:</i> lemohang@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 007/ 2020	2020-10-02 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER TO RENDER THE EMPLOYEE HEALTH AND WELLNESS PROGRAM FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 11:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> BRIEFING TO BE CONDUCTED VIA ZOOM VIDEO CONFERENCE.</p> <p><i>Bids obtainable from:</i> https://ditsong.org.za/tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, Head Office, Ga Mohle Building, 70 WF Nkomo Street, Pretoria. Documents should be submitted in a sealed envelope, clearly marked with the tender number, description and address.</p> <p><i>For technical information please contact:</i> Matsiliso Gumbi. <i>Tel:</i> 012 492 5737. <i>Fax:</i> N/A <i>Email:</i> matsiliso@ditsong.org.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Mafuma, <i>Tel:</i> 012 492 5730, <i>Fax:</i> N/A, <i>Email:</i> tshepo@ditsong.org.za, <i>Hours:</i> 08:00 am - 16:00 pm.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Department	DMSA 002/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE PREMISES FOR THE HOUSING DEVELOPMENT AGENCY EAST LONNDO FOR THE PERIOD OF FIVE(5) 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 14 September 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 14 September 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 02 October 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Ivan Stenveldt. <i>Tel:</i> (041) 393 2600 <i>Email:</i> Ivan.Stenveldt@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@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>	Eastern Cape: Housing Development Agency: Region A	HDA/ PE/ 2020/ 001	2020-10-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF PAYROLL SERVICES FOR A PERIOD OF THREE 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 14 September 2020, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 14 September 2020.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 02 October 2020. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zozo Badi. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Zozo.Badi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Hous- ing Development Agency: Finance	HDA/ JHB/ 2020/ 016	2020-10-02 at 11:00
<p>Tender: APPOINTMENT OF A PANEL OF RECRUITERS TO PROVIDE RECRUITMENT RELATED SERVICES TO THE IRBA Bidders are requested to submit comprehensive proposals to the Independent Regulatory Board for Auditors (IRBA) for the rendering of recruitment related services for various positions (executive/professional or other) that become vacant within the organisation. 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, 02 October 2020. Enquiries may be directed to: Lisa Venables email: lvenables@irba.co.za or Samantha Berry email: sberry@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</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Lisa Venables. <i>Tel:</i> 0879408800 <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> 0879408800, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8h:00 till 16h:00.</p>	Gauteng: Independ- ent Regulatory Board for Auditors: N/A	IRBA001/ 2020/ RFT	2020-10-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TKZN INTENDS TO APPOINT A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, DEVELOP, CONFIGURE & MAINTAIN THE SAP BUSINESS ONE APPLICATION SYSTEM INCLUDING THE MICROSOFT SQL SERVER DATABASE. Evaluation Criteria – The Tender will be Evaluated in terms of Functionality. Companies must score 70% or more to have their tender move to the next stage of scoring. The Tender is a 80/20 Tender</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 10:00. The Session will be held via Online meeting platform. Kindly email nicolelten@zulu.org.za to get invitation to access the meeting..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicolelten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN NO: 02/ 2020 re- advertising	2020-10-09 at 12:00
<p>TKZN INTENDS TO APPOINT A MARKETING SERVICES AGENCY TO PROVIDE INTEGRATED MARKETING SERVICES ALIGNED TO THE TKZN'S 2014 - 2020 STRATEGY AND ANNUAL PERFORMANCE PLANS FOR PERIOD OF ONE (1) YEAR. Evaluation Criteria – The Tender will be Evaluated in terms of Functionality. Companies must score 70% or more to have their tender move to the next stage of scoring. The Tender is a 80/20 Tender</p> <p><i>Briefing Session:</i> To be held on 16 September 2020, at 12:00. The Session will be held via Online meeting platform. Kindly email nicolelten@zulu.org.za to get invitation to access the meeting.</p> <p><i>Site Meeting(s):</i> Pre-qualifying Criteria: • In line with the PPPFA Regulations, 2017 sub reg.4 (1) the prerequisite criteria for this bid is that only companies which are B-BBEE Level 1 or 2 and; • a tenderer subcontracting to a minimum of 30% to an EME or QSE which is at least 51% owned by Black people; • or tenderer subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by Black people who are Women.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: 1. www.zulu.org.za; 2. www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre (29 Canal Quay) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront <i>For technical information please contact:</i> Thulisile Galelekile. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 302 6693 <i>Email:</i> thulisile@zulu.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Nicolette Naiper, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 302 6693, <i>Email:</i> nicolelten@zulu.org.za, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN NO: 08/ 2020	2020-10-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SERVICES OF COMMUNITY RADIO SLOTS CAMPAIGNS TO ENHANCE PUBLIC PARTICIPATION, LAW MAKING AND OVERSIGHT FOR THE KWAZULU NATAL LEGISLATURE FOR A PERIOD OF FOUR YEARS</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 10:00. NOT COMPULSORY.</p> <p><i>Site Meeting(s):</i> Microsoft Team visual meeting. Interested bidders are requested to submit the following documents: Name of the company, email address and contact on or before 16 September 2020 to zumal@kznleg.gov.za and ngcamun@kznleg.gov.za.</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET PIETERMARITZBURG 3200, <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> N/A. N/A</p> <p><i>For technical information please contact:</i> Duduza Gatsheni. <i>Tel:</i> 033-3557558 <i>Email:</i> GATSHENID@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 355 7548/060 569 2722, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Tender documents can be downloaded at the KZN Legislature website (Under resources) or under the https://kznlegislature.gov.za/advertised-bids-2/.</p>	KwaZulu-Natal: KZN Legislature: SCM	KZNL 03/ 2020	2020-10-08 at 11:00
<p>LAND SURVEYING SERVICES IN SUPPORT OF THE ESTABLISHMENT OF THE SKA RADIO TELESCOPE IN THE KAROO</p> <p><i>Briefing Session:</i> To be held on 22 September 2020, at 11:00. Due to risks associated with Covid-19, a virtual briefing session will take place using the Zoom Application. Bidders need to register for the virtual briefing session by sending an email to Anwuli Okecha at (anwuli@ska.ac.za); not later than 16H00, 21 September 2020, with "Reg Virtual Briefing Session NRF/SARAO PEP/20/2020-21" in the subject line. Only bidders who attend the compulsory briefing session may submit additional queries, if any.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> www.sarao.ac.za/tenders www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Electronic submissions must be sent to tenders@ska.ac.za. Bids must be submitted in two separate password protected zip files, one with the compliance and technical response, and the second with the financial response. Folders must be titled with the bidder's company name and folder title. Attachments are limited to 25MB per email</p> <p><i>For technical information please contact:</i> Alice Pienaar-Marais <i>Email:</i> pienaarmarais@ska.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, <i>Tel:</i> 021 506 7300, <i>Email:</i> anwuli@ska.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF/ SARAO PEP/ 20/ 2020- 21	2020-10-16 at 11:00
<p>SUPPLY AND DELIVERY OF STERILISATION RELATED ITEMS TO THE STATE.</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> http://www.etenders.gov.za/advertised-tenders., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre. None</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana and Unarine Munyadziwa, <i>Tel:</i> 012 395-6704, <i>Fax:</i> 012 315-5058, <i>Email:</i> Transversal.contracting1@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Office Of Chief Pro- curement Officer	RT28- 1- 2019	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to request for bids from service providers for bid no OCJ2020/04: Advertisement of a source partner in development and implementation of Business Continuity Management System and Resilience programme within the OCJ for a period of Twelve (12) months</p> <p><i>Briefing Session:</i> To be held on 23 September 2020, at 11:00. The compulsory virtual briefing session will be held through MS Teams. Prospective bidders should send an RSVP to the delegated OCJ official through email to SCM: BidEnquiries@judiciary.org.za indicating their intention to attend the briefing session..</p> <p><i>Site Meeting(s):</i> The compulsory virtual briefing session will be held through MS Teams..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Ms. B Motene. <i>Tel:</i> 010 493 2500 <i>Email:</i> BMotene@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Ntimane, <i>Tel:</i> 010 493 2500, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Risk Management	OCJ2020/ 04	2020-10-02 at 11:00
<p>REQUEST FOR INDUSTRY ENGAGEMENT FOR SITA SECURITY OPERATION CENTRE SOLUTION AND FUNDING MODEL</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mphela. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mphela@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mphela, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mphela@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFI 2247/ 2020	2020-10-02 at 11:00
<p>Request for Proposal for Internal Audit Function and forensic services</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 13:00. A compulsory briefing meeting with representatives of the Employer will take place on the 18th September 2020 at 13:00 pm via Microsoft Teams, Bidders must RSVP by the 16th September 2020 and further details of the bid clarification meeting will be sent to them.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> E-mail Address : 150.procurement@sanedi.org.za. Electronic Submission</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, <i>Tel:</i> 011 038 4369, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: FINANCE	150	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for a Review and Update of SANEDI Stakeholder Engagement Strategy and Implementation Plan, to align with 2020/2025 SANEDI Strategic Plan & 2020/2021 Annual Performance Plan, (APP)</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 11:00. A compulsory briefing meeting with representatives of the Employer will take place on the 18th September 2020 at 11:00 am via Microsoft Teams, Bidders must RSVP by the 16th September 2020 and further details of the bid clarification meeting will be sent to them.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> E-mail Address : 151.procurement@sanedi.org.za. Electronic Submission</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4369, Email: enquiries.procurement@sanedi.org.za, Hours: 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Communications	151	2020-10-02 at 11:00
<p>Request for Proposal for Application (Project Management and Labour), of Cool Surfaces at 3 Primary Schools in Sharpeville, Gauteng</p> <p><i>Briefing Session:</i> To be held on 17 September 2020, at 11:00. A compulsory briefing meeting with representatives of the Employer will take place on the 17th September 2020 at 11:00 pm via Microsoft Teams, Bidders must RSVP by the 15th September 2020 and further details of the bid clarification meeting will be sent to them.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> E-mail Address : 129.procurement@sanedi.org.za . Electronic Submission</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4369, Email: enquiries.procurement@sanedi.org.za, Hours: 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: ENERGY EFFICIENCY	129	2020-10-02 at 11:00
<p>PROCUREMENT OF SEMI-AUTOMATED DNA PROCESSING SYSTEM INCLUDING PERFORMANCE QUALIFICATION AND TRAINING FOR A PERIOD OF TWO (2) YEARS AND THREE (3) YEARS MAINTENANCE PLAN IN ACCORDANCE WITH SPECIFICATION NO: 3226/2020: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Briefing Session:</i> To be held on 15 September 2020, at 09:00. COMPULSORY SITE INSPECTION; SAPS FORENSIC SCIENCE LABORATORY, BIOLOGY SECTION, 5TH FLOOR, EBEN DONGES BUILDING, HANKCOCK STREET NORTH END, PORT ELIZABETH, 6001, EASTERN CAPE.</p> <p><i>Site Meeting(s):</i> SAPS FORENSIC SCIENCE LABORATORY, BIOLOGY SECTION, 5TH FLOOR, EBEN DONGES BUILDING, HANKCOCK STREET NORTH END, PORT ELIZABETH, 6001, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> Division: Supply Chain Management, Database Office, South African Police Service, 117 Cresswell Road, Silverton, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand</p> <p>Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Lt Colonel Tinyiko Mahlaule Email: MahlauleG@saps.gov.za. Hours: 07:30 to 16: 00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Billy Muthula, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, Hours: 07:30 - 16:00.</p> <p>N/A.</p>	Eastern Cape: South African Police Service: FORENSIC SCIENCE LABORATORY, FORENSIC SERVICES	Bid no. 19/ 1/ 9/ 1/ 24TR (20)	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SEMI-AUTOMATED DNA PROCESSING SYSTEM INCLUDING VALIDATION, TRAINING FOR A PERIOD OF TWO (2) YEARS AND THREE (3) YEARS MAINTENANCE PLAN IN ACCORDANCE WITH SPECIFICATION NO: 3226/2020: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: Division: Supply Chain Management, Database Office, South African Police Service, 117 Cresswell Road, Silverton, 0184., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand</i></p> <p><i>Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</i></p> <p><i>For technical information please contact: Lt Colonel Tinyiko Mahlaule Email: MahlauleG@saps.gov.za. Hours: 07:30 to 16: 00.</i></p> <p><i>For completion of bid documents please contact: Capt Paul / Spac Billy Muthula, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p> <p>N/A.</p>	<p>Eastern Cape: South African Police Service: FORENSIC SCI- ENCE LABORA- TORY, FORENSIC SERVICES</p>	<p>Bid no. 19/ 1/ 9/ 1/ 24TR (20)</p>	<p>2020-09-25 at 11:00</p>
<p>ACCREDITATION OF A PANEL TO PROVIDE A TURNKEY BIOMETRIC SOLUTION (WHICH INCLUDE SOFTWARE AND ANDROID BIOMETRIC DEVICES) WITH INTEGRATION SERVICES FOR SAPS MOBILE DEVICES WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session: To be held on 18 September 2020, at 10:00. Briefing session details as follows:NON-COMPULSORY BRIEFING SESSION:DATE: -Virtual meeting via Jitsi.</i></p> <p><i>Site Meeting(s): JITS!</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p><i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Emmah Mmatli. Tel: 012 482 2673 Email: emmah.mmatli@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Emmah Mmatli, Tel: 012 482 2673, Email: emmah.mmatli@sita.co.za, Hours: 08:00 to 16:30.</i></p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za..</p>	<p>Gauteng: State In- formation Technol- ogy Agency: SITA</p>	<p>RFA 2249/ 2020</p>	<p>2020-10-02 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REPAIRS OF THE PROCLAIMED FISHING HABOURS IN THE WESTERN CAPE: LAND INFRASTRUCTURE UPGRADE: SALDANHA AND PEPPER BAY HARBOURS. Bidders are required to be in a possession of an active CIDB registration of 7CE. Potentially Emerging Contractors with CIDB grading of 6CE PE are not eligible to bid. Preference will be given to respondents who comply with the CDC Procurement Policy & Procedures. PFMA shall apply: Preferential Procurement Policy Framework Act 5 of, 2000 : Preferential Procurement Regulations, 2017 will apply; 80/20 preference points system will apply. Bidders must meet the minimum threshold of 60% for Functionality. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as listed on SDB 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SDB 6.2 Form and Annexure C - Local Content Declaration: Summary Schedule. The designated sectors are: Fabricated Structural Steel; Frames; Roof and Cladding; Fasteners; Wire Products; and Gutter, downpipes and launder with a minimum threshold of 100% to all of them. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> Due to the COVID-19 pandemic, there will be no briefing meeting, however Briefing Notes will be attached to the tender document. Bidders are requested to send an email via cpttenders@coega.co.za, for any enquires related to the bid, between the period of 10-25 September 2020. CDC will compile a schedule of questions and answers and circulate to all bidders who bought the bid document. No new queries received after 25 September 2020 will be considered.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC Cape Town Office, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10h00, Thursday, 10 September 2020. The prospective bidders are requested to bring proof of identification (ID, driver's licence or Passport) to gain access to the building, <i>Payment Details:</i> A non-refundable bid fee of R500.00 per set of documents drawn, payable by bank guaranteed cheque or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 300 172 052</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the reception of the CDC Cape Town Office, Office 1101, 11th Floor, South African Reserve Building, Cape Town. The prospective bidders are requested to bring proof of identification (ID, driver's licence or Passport). One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CD/88/20 – LAND INFRASTRUCTURE UPGRADE – SALDANHA AND PEPPER BAY HARBOURS."</p> <p><i>For technical information please contact: Email:</i> cpttenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, <i>Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> cpttenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 88/ 20	2020-10-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE: EBEN DONGES BUILDING & HARROWER ROAD WORKSHOP: PROVISION OF SECURITY GUARDING SERVICES FOR A PERIOD OF TWO YEARS. The bid will be evaluated in terms of 80/20 preference points scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 are invited. Functionality Criteria: (1) Historical Data - 40; (2) Project Testimonials By Clients - 40; (3) Financial Feasibility - 20. Minimum functionality score to qualify for further evaluation- 70 Submission of PSIRA Registration Certificate. PSIRA letter Good Standing. Letters of Good Standing: COIDA, PSIRA & UIF. Private Security Provident Fund Letter of good standing or PSIRA letter of approval for other fund.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Mr Vuyani Maqetuka on 041- 408 2199 / 082 882 6867.</p> <p><i>Site Meeting(s):</i> N/A</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> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DPW/ Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Please arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion doc please contact Ms. Thabisa Ngesi on 041- 408 2009, (can be downloaded from 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 <i>For technical information please contact:</i> MR VUYANI MAQETUKA. <i>Tel:</i> 041- 408 2119 / 082 882 6867. <i>Fax:</i> 041- 482 2226 <i>Email:</i> vuyani.maqetuka@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.Thabisa Ngesi, <i>Tel:</i> 041- 408 2076/ 408 2009, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@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	PES01/ 2020	2020-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY GUARDING SERVICES IN STATE HOUSES & BUILDINGS.(ACCESS CONTROL & GUARDING),FROM MONDAY TO FRIDAY, INCLUDING WEEKENDS & PUBLIC HOLIDAYS FOR A PERIOD OF TWO YEARS. The bid will be evaluated in terms of 80/20 preference points scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 are invited. Functionality Criteria: (1) Historical Data - 40; (2) Project Testimonials By Clients - 40; (3) Financial Feasibility - 20. Minimum functionality score to qualify for further evaluation- 70 Submission of PSIRA Registration Certificate. PSIRA letter Good Standing. Letters of Good Standing: COIDA, PSIRA & UIF. Private Security Provident Fund Letter of good standing or PSIRA letter of approval for other fund.</p> <p><i>Briefing Session:</i> There will be no compulsory site briefing for the clarification of Scope of Works. Any technical queries please contact Project Manager; Mr Vuyani Maqetuka on 041- 408 2199 / 082 882 6867.</p> <p><i>Site Meeting(s):</i> N/A</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. Please arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion doc please contact Ms. Thabisa Ngesi on 041- 408 2009, (can be downloaded from 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 <i>For technical information please contact:</i> MR VUYANI MAQETUKA. <i>Tel:</i> 041- 408 2119 / 082 882 6867. <i>Fax:</i> 041- 482 2226 <i>Email:</i> vuyani.maqetuka@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.Thabisa Ngesi, <i>Tel:</i> 041- 408 2076/ 408 2009, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@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	PES02/ 2020	2020-10-06 at 11:00
<p>TERMS OF REFERENCE FOR THE LEASE OF OFFICE SPACE FOR THE ETDPS SETA PROVINCIAL OFFICES.</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDPS SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 14 September 2020.</p> <p><i>Post or Deliver Bids to:</i> The ETDPS SETA- Head Office, Umoya House; 2-6 New Street. South Marshaltown, Ghandi Square, Johannesburg CBD.. A USB in a sealed envelop clearly marked Section A: Technical Proposal and Section B: Financial Proposal.</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 03 - 2020/ 21	2020-10-07 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pre-qualification of Contractors in a List (Framework) for implementation of infrastructure programme for the National Education Collaboration Trust (NECT)</p> <p><i>Briefing Session:</i> There will be no briefing session for this tender.</p> <p><i>Site Meeting(s):</i> There will be no site meetings for this tender.</p> <p><i>Bids obtainable from:</i> The tender document is available on the NECT website: www.nect.org.za and on the government E-Tender website, <i>Payment Details:</i> Document is available free of charge on the above websites, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> NECT, Lakefield Office Park, Block D 272 West Avenue Centurion, 0163. a) Gauteng Province: NECT Head Office; Lakefield Office Park, Block D, 272 West Street; Centurion b) Limpopo Province: Mastec Institute, 3838 Zone 2, Seshego c) Eastern Cape: Office No.33, Cnr Pearce St and Chamberlain Road, Berea Mall, East London, 5241</p> <p><i>For technical information please contact:</i> Albert Dikobe. <i>Tel:</i> 012 752 6200. <i>Fax:</i> N/A <i>Email:</i> albertd@nect.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Zikhali, <i>Tel:</i> 012 752 6200, <i>Fax:</i> N/A, <i>Email:</i> zikhalis@nect.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The employer's addresses for delivery of tender offers are indicated above..</p>	National: Department of Basic Education: Sanitation Appropriate for Education (SAFE)	NECT/ 2020/ 08/ 003	2020-10-15 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the improvement of National route 2 Section 1 between Swartklip Interchange (km 17.47) and east of Baden Powell Interchange (km 29.00). This project is in the province of Western Cape and in the City of Cape Town Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by September 2022, followed by supervision of 36 months, commencing May 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 and 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 pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?CategoryID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, 11 September 2020, at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/live/content.php?CategoryID=166. <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 and late tenders 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> Ntombekhaya Gxilishe. <i>Tel:</i> 021 957 4600 <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> Ntombekhaya Gxilishe, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	N.002- 010- 2020/ 1F	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for CONTRACT NRA N014-060-2016/1-CCO: THE INTERSECTION IMPROVEMENTS BETWEEN OLIFANTSHOEK AND KATHU ON NATIONAL ROUTE 14, SECTIONS 6 AND 7. This project is in the province of Northern Cape in the district municipality of John Taolo Gaetsewe and local municipality of Gamagara. The approximate duration is 8 months including 2 months for the Mobilisation Period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/live/content.php?Category_ID=166 Any questions or clarifications can be emailed to procurementwr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available from 28 August 2020 at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/live/content.php?Category_ID=166. <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.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Ntombekhaya Gxilishe. <i>Tel:</i> 021 957 4600. <i>Fax:</i> n/a <i>Email:</i> Procurementwr@nra.co.za. <i>Hours:</i> 09:00 to 16:00. <i>For completion of bid documents please contact:</i> Ntombekhaya Gxilishe, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	N.014- 060- 2016/ 1- CCO	2020-10-09 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 special maintenance on national route 1 section 10 from Richmond (km 0.0) to Kantfontein (km 19.55). This project is in the province of the Northern Cape and in the district municipality of Pixely ka Seme and the approximate programme is for design and construction documentation to be completed by June 2021, followed by supervision of 12 months, commencing November 2021. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements.</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/live/content.php?Category_ID=166. Any questions or clarifications can be emailed to procurementwr@nra.co.za ..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Tender documents are available as from Friday 11 September 2020 during the hours 09:00 to 16:00 (working days), <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. <i>For technical information please contact:</i> Kutala Mabuto. <i>Tel:</i> 021 957 4600 <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> Kutala Mabuto, <i>Tel:</i> 021 957 4600, <i>Email:</i> procurementwr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN REGION</p>	<p>N.001- 100- 2019/ 1F</p>	<p>2020-10-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Routes R30 from Section 1 km 9.75 to Section 3 km 19.25, Route R34 Section6 from km 0.00 to km 27.72 and Route R730 from Section 1 km 0.00 to Section 3 km 12.90 in the Lejweleputswa District Municipality. The approximate duration is 36 months. CIDB Regulation 25 (1B) will apply. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, that meet all the eligibility criteria under clause 4.1.1 of the Tender Data are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the CIDB will be considered. Compulsory subcontracting applies as a Condition of Contract.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / will be available to download from the SANRAL website https://www.nra.co.za/open-tenders/. Any questions or clarifications can be emailed to GwamandaS@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/open-tenders/. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> -. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabnga Gwamanda, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> gwamandas@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of intention to submit a Tender prior to 18 September 2020 (within seven (7) days from the tender advertisement date). Failure to submit this certificate would results in the tenderer not receiving addenda or additional issued information and may results in the tenderer being non-responsive..</p>	Free State: The South African National Roads Agency Limited: Eastern Region Operation & Maintenance	SANRAL X.004-067- 2019/ 1	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N9 Section 5 Km 0.00 to Section 6 Km 62.97 and National Route R61 Section 2 Km 0.00 to Km 17.25 and National Route R63 Section 7 Km 40.20 to Section 8 Km 20.25. This project is in the province of the Eastern Cape and in the district Sarah Baartman. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Subcontracting target Tendering entity less than 51% black ownership Min 60% subcontract to Targeted Enterprises. Tendering entity at least 51% black ownership Min 50% subcontract to Targeted Enterprises. Tendering entity at least 51% black women owned or black youth owned Min 40% subcontract to Targeted Enterprises.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation / pre-recorded video will be available to download from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be emailed to procurementsr@nra.co.za.</p> <p><i>Site Meeting(s):</i> No meeting.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Tenderers must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are downloadable from the SANRAL website https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Dyosana Mdleleni. Tel: 0825708623 Email: dyosana@marumoeng.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041 398 3200, Email: procurementsr@nra.co.za, Hours: 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 (18 September 2020). Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: SOUTHERN REGION</p>	<p>SANRAL NRA X.003- 037- 2019/ 1</p>	<p>2020-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance National Route 1 Section 17 km 67.20 to National Route 1, Section 19 km 0.14 and National Route R34, Section 6 km 27.72 to km 51.80, in the Fezile Dabi District. This project is in the province of the Free State. The approximate contract duration is 36 months. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher, however, tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. CIDB Regulation 25 (1B) will be applicable to this contract. This tender includes compulsory subcontracting as a Condition of Contract.</p> <p><i>Briefing Session:</i> A tenderer's briefing presentation will be available to download from the SANRAL website https://www.nra.co.za/open-tenders/. Any questions or clarifications can be emailed to InamaJ@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available from Friday, the 11 September 2020 at no cost in electronic format downloadable from the SANRAL website https://www.nra.co.za/open-tenders/. <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200</p> <p>.Tenders may only be submitted in the format as stated in the Tender Data, Requirements for completing, sealing, addressing delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Judian Inama, Tel: (033) 392 8100, Fax: 033 - 386 3365, Email: inamaj@nra.co.za, Hours: 09:00 to 16:00 Monday to Friday.</p> <p>Tenderers must submit, via email to inamaj@nra.co.za, The duly completed Certificate of Intention to Submit a Tender (Form A1.1) must be submitted by whoever intends to tender for this particular tender prior to 18 September 2020. Failure to submit the Certificate of Intention to Submit a Tender (Form A1.1) within the required period may render the tenderer non-responsive..</p>	Free State: The South African National Roads Agency Limited: SANRAL Eastern Region: Operation and Maintenance	SANRAL N.001-179- 2019/ 1	2020-10-09 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Qualification for Proposals (RFP) for the New Generation Capacity under the Risk Mitigation Independent Power Producer (IPP) Procurement Programme. Details about the bid submission date and closing time will be communicated to the registered potential bidders</p> <p><i>Briefing Session:</i> The details will be publicised on www.ipp-rm.co.za. Interested parties are required to register on the mentioned website. Communication about the Briefing Session (Bidder's Conference) will be sent only to the registered potential bidders.</p> <p><i>Site Meeting(s):</i> The details will be publicised on www.ipp-rm.co.za.</p> <p><i>Bids obtainable from:</i> Interested parties are required to pay a registration fee of R25 000 to get access to the bid documents. The registration process is outlined on the website including the payment mechanism. The RFP can be downloaded on the www.ipp-rm.co.za after confirmation of payment of the required documentation fee, <i>Payment Details:</i> Bank: Nedbank; Account Name: GTAC-IPP; Account Type: Current; Account Number: 1068872608; Branch: Corporate Client Service, Johannesburg; Branch Code: 198765; Swift Code: NEDSZAJJ. Reference: Prospective Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> The process of submitting the bids will be communicated with the registered potential bidders. Any queries about the programme can be directed to query@ipp-rm.co.za. The delivery and the packaging of the bid will be communicated with the registered bidders through briefing notes. Any query related to the delivery of the document can be directed to query@ipp-rm.co.za</p> <p><i>For technical information please contact:</i> Any technical question to be submitted in writing through addressed to the Project Officer</p> <p><i>For completion of bid documents please contact:</i> Project Officer, Email: query@ipp-rm.co.za</p> <p>All communications regarding the projects must be in writing through the dedicated email address and the department will also respond the all queries in writing.</p>	National: Department of Mineral Resources: Programmes and Projects	DMRE001/ 2020/ 21	2020-11-24 at 17:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMGUNGUNDLOVU Region: Justice & Others : Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Workman's Compensation Certificate Submission of the BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wireman's License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of Works Any technical queries please contact Project Manager: Mr Clive Charlton 031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/08 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 08	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EtheKwini South Region: SAPS: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/06 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 06	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uthungulu Region: SAPS:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/18 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 18	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uthungulu Region: DCS & SANDF:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/19 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 19	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AMAJUBA Region: DCS & SANDF Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/13 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 13	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMGUNGUNDLOVU Region: DCS & SANDF: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Workman's Compensation Certificate Submission of the BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wireman's License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of Works Any technical queries please contact Project Manager: Mr Clive Charlton 031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/10 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 10	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ethekwini South Region: DCS & SANDF: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/07 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 07	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMZINYATHI Region: DCS & SANDF:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/34 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 34	2020-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMZINYATHI Region: Justice & Others:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/32 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 32	2020-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMZINYATHI Region: SAPS:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/33 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 33	2020-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZULULAND Region: DCS & SANDF:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/31 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 31	2020-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZULULAND Region: SAPS :Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/30 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 30	2020-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZULULAND Region: Justice & Others :Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/29 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 29	2020-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UGU Region: Justice & Others:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/26 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 26	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UGU Region: DCS & SANDF :Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/28 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 28	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UGU Region: SAPS :Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/27 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 27	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SISONKE Region: DCS & SANDF:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/25 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 25	2020-10-14 at 11:00

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<p>SISONKE Region: SAPS :Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmans Compensation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/24 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 24	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SISONKE Region: Justice & Others :Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/23 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 23	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ILEMBE Region: DCS & SANDF:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/22 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 22	2020-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uthungulu Region: Justice & Others:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/17 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 17	2020-10-13 at 11:00

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UTHUKELA Region: Justice & Others:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/14 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 14	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
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<p>UTHUKELA Region: SAPS:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/15 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 15	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UTHUKELA Region: SAPS:Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/15 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 15	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AMAJUBA Region: SAPS: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Workman's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/12 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 12	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AMAJUBA Region: Justice & Others: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/11 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 11	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ethekwini North Region: DCS & SANDF: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/04 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 04	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ethekwini North Region: Justice & Others: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Workman's Compensation Certificate Submission of the BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wireman's License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of Works Any technical queries please contact Project Manager: Mr Clive Charlton 031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/02 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 02	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ethekwini North Region: SAPS: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attestest by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/03 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 03	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ethekwini South Region: Justice & Others: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Workman's Compensation Certificate Submission of the BBBEE Sworn Affidavit attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wireman's License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of Works Any technical queries please contact Project Manager: Mr Clive Charlton 031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/05 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 05	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMGUNGUNDLOVU Region: SAPS: Electrical Repairs and Servicing of Electrical Installations for 36 Months (2020 - 2023) It is estimated that tenderers should have CIDB contractor grading designation of 4EB or Higher / 3EBPE or Higher. Tender to be awarded to the highest scoring acceptance tender: Points will be allocated for: Price and Preference points scoring system applicable is 80/20: according to formular in PPPFA: Regulations 2017 A tender having a stipulated minimum BBBEE status level of contributor: Level 1 to 2 Submission of a certified current letter of good standing (Stamped by a Commissioner of Oath). Worksmen's Compansation Certificate Submission of the BBBEE Sworn Affidavert attested by Commissioner of Oath or copy of SANAS Approved BBBEE certificate (Subject to verification). Submission of a Health and Safety Plan. Submission of both the certified documents with Dept of Labour and possession of a valid Registered Wiremans License, certified (Stamped by a Commissioner of Oath).</p> <p><i>Briefing Session:</i> There will be no site briefing for the clarification of Scope of WorksAny technical queries please contact Project Manager: Mr Clive Charlton031-314 7279 / 083 393 0019.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>2. Bid documents are available for free download on e-Tender portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN20/08/09 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Clive Charlton (Project Manager). <i>Tel:</i> 031-314 7279 / 083 393 0019. <i>Fax:</i> 086 630 9560 <i>Email:</i> clive.charlton@dpw.gov.za. <i>Hours:</i> 07h30a.m - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zanele.luthuli@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 07h30a.m to 12:45pm and 13:30pm - 16:00p.m..</p> <p>It is compulsory that service providers must be registered on the central supplier database. The Tender Requires to comply with Local Production and Content for designated sectors / items Adjudication of bids is open for publication obsevation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN20/ 08/ 09	2020-10-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Security Guarding Services to all the Gauteng Department of Health Institutions for a period of 36 Months In terms of the Preferential Procurement Regulations,2017 par 4(1)(a)the Gauteng Department of Health has decided to apply pre-qualification criteria to advance bidders that have level 1 to 3 B-BBEE status Level of Contributor. Therefore,only bidders that have a level 1 to 3 and/or Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE's) B-BBEE status Level of Contributor in terms of the code of good practice on Black Economic Empowerment issued in terms of section 9(1)of the Broad-Based Black Economic Empowerment Act,2003 (Act No 53 of 2003 may respond to this tender</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.admin@gauteng.gov.za – NO COST;</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. Edgar Motha. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Edgar.Motha@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sheriff Lecholo/Thabo Tlali, <i>Tel:</i> 011 241 5765, <i>Fax:</i> N/A, <i>Email:</i> sheriff.lecholo@gauteng.gov.za / thabo.tlali@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481, e-mail Tender. admin@gauteng.gov.za.</p>	Gauteng: Department of Health: SUPPLY CHAIN MANAGEMENT	GT/ GDH/ 038/ 2020	2020-10-02 at 11:00
<p>RENDERING OF A CLEANING SERVICES TO VICTORIA HOSPITAL FOR A PERIOD OF THREE (3) YEARS; DEPARTMENT OF HEALTH; WESTERN CAPE.</p> <p><i>Briefing Session:</i> To be held on 25 September 2020, at 09:00. A Compulsory site inspection/meeting session will be held in respect of this bid invitation as follows:Session 1: 9:00-10:00Session 2: 12:00- 13:00 (NB: maximum of 25 suppliers/bidder per session and limited to one supplier/ bidder representative).</p> <p><i>Site Meeting(s):</i> Address: Victoria Hospital, Alphen Hill Road, 7801 Venue : Management Suite Boardroom at Victoria Hospital</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers 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 arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms Y Nelukalo or Ms K Jackson. <i>Tel:</i> 021 7991123 / 021 799 1290. <i>Fax:</i> N/a <i>Email:</i> yvonne.nelukalo@westerncape.gov.za / Kathleen.Jackson@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid/tender documents can be Emailed to bidders..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0262/ 2020	2020-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: MINISTERIAL RESIDENCES: 24 MONTHS TERM CONTRACT FOR DEEP CLEANING AND SPRING CLEANING</p> <p><i>Site Meeting(s):</i> .</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 L Rasmeni. <i>Tel:</i> (021) 402 2218/ 082 454 1487 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks/Ms B Sondishe, <i>Tel:</i> (021) 4022092 / 2130 / 2151/2242, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 15:00pm.</p> <p>Only bidders with a BBBEE level 1 or 2 are eligible to tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 05/ 20	2020-10-02 at 11:00
<p>Appointment of a suitable Service Provider to render cleaning and hygiene services in the Department of Agriculture, Land Reform and Rural Development: Mthata Deeds Registry for the period of 24 months.</p> <p><i>Briefing Session:</i> Kindly take note that there will be no briefing sessions for this bid. Prospective bidders are however encouraged to direct their questions or queries in writing to the contact persons mentioned below. Closing date for the questions is Friday 18 September 2020. Questions and answers will be published on the Departmental website by the latest 21 September 2020 for the benefit of all bidders..</p> <p><i>Site Meeting(s):</i> .</p> <p><i>Bids obtainable from:</i> Departmental website: www.dalrrd.gov.za or National Treasury ePortal or email Buti.matjila@drdlr.gov.za. Please note that no bid document will be issued physically from Umthata Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development :Provincial Shared Service Centre ("Pssc"): 15 Corner Couatts and Moore Street, Ocean Terrace View, Block F Quigney, East London. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mhlanga Tabu / Isaac Menze. <i>Tel:</i> (047) 531 2552 / 079 972 7820 <i>Email:</i> mhlanga.tabu@drdlr.gov.za / isaac.menze@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages which are: Functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the evaluation details please download or obtain copy of the bid document..</p>	Eastern Cape: Department of Rural Development and Land Reform: Mthata Deeds Registry	DALRRD (CRD-06) 2020/ 21	2020-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services to the South African Qualifications Authority (SAQA) for three (3) years.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 10:00. Non-compulsory Online Briefing Session. Interested bidders are requested to send their E-mail address to tenders@saqa.co.za to be invited to the Briefing Session by the 16 September 2020..</p> <p><i>Site Meeting(s):</i> Online,</p> <p>.</p> <p><i>Bids obtainable from:</i> SAQA WEBSITE www.saqa.org.za and E-Tender Portal, <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> GROUND FLOOR RECEPTION, SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> Mr Mpho Legoete. <i>Tel:</i> 012 431 5226 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jeremy Thomas, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: FINANCE AND ADMINISTRATION	SAQA 0002/ 20 DFA	2020-10-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER 47 LAPTOPS, BAGS, SPARE CHARGES AND MOUSE Bidders who wish to attend virtual briefing session should indicate in writing within a week after advertising date.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 11:00. Please refer the details on the above with dates.</p> <p><i>Site Meeting(s):</i> Virtual briefing session will be held on the 18 September 2020 -11:00am.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Building C2,Eco Origin Office Park 349 Witch-Hazel Avenue Eco-Park Estate, Highveld, Centurion</p> <p><i>For technical information please contact:</i> Simphiwe Ngcobo. <i>Tel:</i> 011 805 9661 <i>Email:</i> Simphiwen@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Simphiwe Ngcobo, <i>Tel:</i> 073 733 4661, <i>Email:</i> Simphiwen@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>You are requested to note the details of Non-Compulsory briefing session.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2020/ RFB402	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a catering management company to provide canteen and catering services for the Council for Geoscience for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 30 September 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria,0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 009S	2020-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a preferred list of suppliers to provide drilling services to augment CGS capacity for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 02 October 2020, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Council for Geoscience 280 Pretoria Street, Silverton Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2020- 010S	2020-10-20 at 11:00
<p>Request for Proposals for appointment of a service provider for rental and maintenance of multi-functional printers for a period of three (3) years for CMS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents must be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mr. Joseph Nong. <i>Tel:</i> (012) 431 0562. <i>Fax:</i> n/a <i>Email:</i> j.nong@medicalschemes.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> m.mmethi@medicalschemes.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Information Technology	CMS/ 022020/ 21	2020-10-05 at 11:00
<p>THE PROCUREMENT OF MONITORING INSTRUMENTS, REPAIRS AND MAINTENANCE OF THE IDENTIFIED GAUTENG AMBIENT AIR QUALITY MONITORING STATIONS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://e-tenders.gauteng.gov.za or http://etenders.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. Jacob Legadima, Ms. Lydia Muditambi, Mr. Lenni Motha. <i>Tel:</i> 011 240 - 3270 / 3191 / 3186. <i>Fax:</i> N/A <i>Email:</i> Jacob.Legadima@gauteng.gov.za, Lydia.Muditambi@gauteng.gov.za, Lenni.Motha@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 - 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	Gauteng: Department of Agriculture and Rural Development: Air Quality	GT/ GDARD/ 045 / 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FINANCIAL MANAGEMENT AND SUPPLY CHAIN RISK MANAGEMENT & COMPLIANCE SUPPORT TO THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)</p> <p><i>Briefing Session:</i> No Briefing Session will be held. <i>Site Meeting(s):</i> No Briefing Session will be held.</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, 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 <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>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ F/ FMSCM/ 002/ 2020	2020-10-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY PROTECTIVE CLOTHING AND TOOLS FOR THE 100 MISA LEARNERS</p> <p><i>Briefing Session:</i> No Briefing Session will be held. <i>Site Meeting(s):</i> No Briefing Session will be held.</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, 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 <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>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ TSS/ PPE/ 001/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER, INSTALL AND COMMISSION CONVERTED STAINLESS STEEL CONTAINERS FOR THE RASET PACK-HOUSE AGRO-PROCESSING PROJECTS BASED IN UMKHANYAKUDE DISTRICT, KZN PROVINCE</p> <p><i>Briefing Session:</i> To be held on 22 September 2020, at 10:30. Date: 22/09/2020 @ 10h30am (bidders to meet with project leader at the Mtubatuba Municipality and drive together to the site) Date: 23/09/2020 @ 10h30am (bidders to meet with project leader at the Galaxy Lodge and drive together to the site).</p> <p><i>Site Meeting(s):</i> Date: 22/09/2020 @ 10h30am (bidders to meet with project leader at the Mtubatuba Municipality and drive together to the site) Date: 23/09/2020 @ 10h30am (bidders to meet with project leader at the Galaxy Lodge, Skhemelele and drive together to the site)</p> <p><i>Bids obtainable from:</i> can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Notes:</i> The following pre - qualifying criterion will be applicable- A tenderer having a B-BBEE status level 1.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. 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 Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Nqobile Hlabisa. <i>Tel:</i> 033 264 2832 <i>Email:</i> nqobile.hlabisa@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: Sector Development	ZNT 15 EDTEA 19/ 20	2020-10-12 at 11:00
<p>Supply, Installation and Commissioning of a Biometrics / Card Access Control System and Surveillance System (CCTV.INFRUSTRUCTURE) for the Gauteng Department of Health at 45 Commissioner Street, Life Centre Building In terms of the Preferential Procurement Regulations, 2017 par 4(1)(a) the Gauteng Department of Health has decided to apply pre-qualification criteria to advance bidders that have level 1 to 3 B-BBEE status Level of Contributor. Therefore, only bidders that have a level 1 to 3 and/or Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE's) B-BBEE status Level of Contributor in terms of the code of good practice on Black Economic Empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No 53 of 2003 may respond to this tender</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za 2. E-mail etenders.admin@gauteng.gov.za – NO COST;</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. Edgar Motha. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Edgar.Motha@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sheriff Lecholo/Thabo Tlali, <i>Tel:</i> 011 241 5765, <i>Fax:</i> N/A, <i>Email:</i> sheriff.lecholo@gauteng.gov.za / thabo.tlali@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Thapelo Mohlanga (011) 689-6481, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Depart- ment of Health: SUPPLY CHAIN MANAGEMENT	GT/ GDH/ 035/ 2020	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of travel management services to the Department of Home Affairs for a period of three (3) years, with an option to renew for a further two (2) years.</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 10:00. Non-compulsory virtual meeting (Microsoft Teams) . Interested bidders must submit an email requesting the link for the virtual meeting, on or before end of business day, 16 September 2020..</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Nametso Matshika. <i>Tel:</i> 012 406 4983 <i>Email:</i> nametso.matshika@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rita Prinsloo / Lunga Njwabule / Nico Masango, <i>Tel:</i> 012 406 2785/406 4027/406 2789, <i>Email:</i> rita.prinsloo@dha.gov.za/ lunga.njwabule@dha.gov.za / nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA15- 2020	2020-10-16 at 11:00
<p>Multiple service provider in data Subscription for a period of three years</p> <p><i>Briefing Session:</i> To be held on 22 September 2020, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Leonard Nkuna. <i>Tel:</i> 012 3120147 <i>Email:</i> Leonard@dpme.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 3120416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 8:00 - 16:00.</p> <p>DPME account number BA000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 01- 2020/ 21	2020-10-06 at 12:00
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICES PROVIDERS TO SUBMIT A PROPOSAL TO PROVIDE TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS PRE-QUALIFICATION CRITERIA: BIDDERS WITH B-BBEE LEVEL 4 OR BETTER WILL BE ALLOWED TO PARTICIPATE IN THIS BID</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the 80 Hamilton Street, Arcadia Street, Arcadia - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X15 HATFIELD, 0028. GROUND FLOOR SECURITY 80 HAMILTON STREET ARCADIA</p> <p><i>For technical information please contact:</i> Zandarine Theron. <i>Tel:</i> (012) 431-103. <i>Fax:</i> 086 521 3504 <i>Email:</i> zandarine.theron@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron, <i>Tel:</i> 012 431-1030, <i>Fax:</i> 086 521 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE CHIEF FINANCIAL OFFICER	DPE 1/ 2020- 2021	2020-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Benchmarking and Review of g-Fleet Management Tariffs Structure.</p> <p><i>Briefing Session:</i> No compulsory site briefing will be held for this project due to the current pandemic..</p> <p><i>Site Meeting(s):</i> ENQUIRIES: Prospective bidders must send their enquiries to: thulanimkw@gpg.gov.za</p> <p>Enquiries will be taken until 04th October 2020 and there will be no individual responses provided. Consolidated responses to all queries will be published on g-Fleet website: www.gfleet.gov.za on 09th October 2020...</p> <p><i>Bids obtainable from:</i> Prospective bidders must download and print their own version of the tender document by accessing the eTender Publication Portal website (www.etenders.gov.za) or download the document on the g-Fleet website: www.gfleet.gov.za or send an email to: thulanimkw@gpg.gov.za requesting the PDF version of the document to be sent to you. , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> g-Fleet Management Department of Roads and Transport 79 Boeing Road East Bedfordview GPS -26.167305, 28.136210. Bids will be submitted manually at CSC, however bidders are encouraged to submit their bids timeously few days before the closing date to avoid crowding but enable social distancing at the tender box. g-Fleet will no longer hold public in-person bid openings. However, bid opening will be video recorded for either live streaming or uploading onto the g-Fleet website for the public to view. <i>For technical information please contact:</i> Mr. Thulani Mkwazi. <i>Tel:</i> (011) 372 8641 / (083) 399 1025. <i>Fax:</i> N/A <i>Email:</i> thulanimkw@gpg.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thulani Mkwazi, <i>Tel:</i> (011) 372 8641 / (083) 399 1025, <i>Fax:</i> N/A, <i>Email:</i> thulanimkw@gpg.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>N/A.</p>	Gauteng: Department of Transport: g-Fleet Management	g- Fleet RFP: 25/10/ 2018	2020-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE THE STUDY FOR THE NATIONAL WATER RESOURCE BALANCES PERSPECTIVES FOR SOUTH AFRICA</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 10:00. Compulsory briefing:..</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation 185 Francis Baard Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box <i>For technical information please contact:</i> Mr Patrick Mlilo. <i>Tel:</i> 012 336 8199 cell number 082 611 7293 <i>Email:</i> MliloP@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11335	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE THE STUDY FOR THE PROVISION OF GENERAL MODELLING AND WATER RESOURCE EVALUATION SERVICES FOR ALLOCABLE WATER QUANTIFICATION AND TO SUPPORT INTEGRATED WATER RESOURCE PLANNING (KOUGA, BAVIAANS, GAMTOOS AND KROMME RIVERS)</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 11:15. Compulsory briefing:.</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation 185 Francis Baard Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mr Patrick Mlilo. <i>Tel:</i> 012 336 8199 cell number 082 611 7293 <i>Email:</i> MliloP@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11336	2020-10-13 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE THE STUDY FOR THE PROVISION OF GENERAL MODELLING AND WATER RESOURCE EVALUATION SERVICES FOR ALLOCABLE WATER QUANTIFICATION AND TO SUPPORT INTEGRATED WATER RESOURCE PLANNING (KOUGA, BAVIAANS, GAMTOOS AND KROMME RIVERS)</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 11:15. Compulsory briefing:.</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation 185 Francis Baard Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mr Patrick Mlilo. <i>Tel:</i> 012 336 8199 cell number 082 611 7293 <i>Email:</i> MliloP@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11336	2020-10-13 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO RENDER SUPPORT ON THE DEVELOPMENT, UPDATING AND REVIEW OF STRATEGIES TO RECONCILE WATER AVAILABILITY AND REQUIREMENTS IN SOUTH PLANNING AREA COMPRISING OF THE WESTERN CAPE, AMATHOLE AND ALGOA WATER SUPPLY SYSTEMS (WSS), AND ALL OTHER TOWNS AND CLUSTERS OF THE VILLAGES IN SOUTH PLANNING AREA.</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 10:00. Compulsory briefing:.</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation 185 Francis Baard Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal ,.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mr Patrick Mlilo. <i>Tel:</i> 012 336 8199 cell number 082 611 7293 <i>Email:</i> MliloP@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11337	2020-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE THE STUDY FOR THE PROVISION OF GENERAL MODELLING AND WATER RESOURCE EVALUATION SERVICES FOR ALLOCABLE WATER QUANTIFICATION AND TO SUPPORT INTEGRATED WATER RESOURCE PLANNING (KOUGA, BAVIAANS, GAMTOOS AND KROMME RIVERS)</p> <p><i>Briefing Session:</i> To be held on 29 September 2020, at 11:15. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation 185 Francis Baard Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal .,</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mr Patrick Mlilo. <i>Tel:</i> 012 336 8199 cell number 082 611 7293 <i>Email:</i> MliloP@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11336	2020-10-13 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO PROVIDE SUPPORT ON THE DEVELOPMENT UPDATING AND REVIEW OF STRATEGIES TO RECONCILE WATER AVAILABILITY AND REQUIREMENT IN THE EAST PLANNING AREA COMPRISING WATER SUPPLY SYSTEMS FOR MBOMBELA, RICHARDS BAY, MGENI AND ALL OTHER TOWNS AND CLUSTERS OF VILLAGES.</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 10:00. Compulsory briefing.</p> <p><i>Site Meeting(s):</i> G18 Emanzini Building, National Department of Water and Sanitation 185 Francis Baard Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document available on the Department Website: www.dws.gov.za and E-Tender portal .,</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mr Patrick Mlilo. <i>Tel:</i> 012 336 8199 cell number 082 611 7293 <i>Email:</i> MliloP@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Winnie Dolamo, <i>Tel:</i> 012 336 8974, <i>Email:</i> dolamow@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Chief Directorate: Integrated Water Resource Planning	WP 11338	2020-10-13 at 11:00
<p>EOI 06 – 2020/21: Expression of interest– Strategic Equity Partnership with Government to Invest in The Magwa And Majola Tea Estates</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 11:00. A compulsory briefing session shall be held at Magwa Tea Estate in Lusikisiki on 18 September 2020 at 11h00. Co-ordinates: 31°25'31.30"S 29°40'7.05"E.</p> <p><i>Site Meeting(s):</i> A compulsory briefing session shall be held at Magwa Tea Estate in Lusikisiki on 18 September 2020 at 11h00. Co-ordinates: 31°25'31.30"S 29°40'7.05"E.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> All bids must be submitted electronically to: tenders@ecrda.co.za. All bids must be submitted electronically to: tenders@ecrda.co.za</p> <p><i>For technical information please contact:</i> Mr C Velani. <i>Tel:</i> 071 241 7954 <i>Email:</i> velanic@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security guards services for the GPW for a period of three years commencing 01 December 2020 and terminating 30 November 2023. The service will be rendered at GPW 149 Bosman Street, 83 and 88 Visagie Streets Pretoria sites, 196 Paul Kruger Street Masada building and Regional offices (Mmabatho, Polokwane and East London)</p> <p><i>Briefing Session:</i> To be held on 22 September 2020, at 10:00. Compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 22 September 2020 at 10H00. Due to covid 19 only 25 allowed per session and 30 minutes only per session. No late comings.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr. D Legoabe. <i>Tel:</i> 012 748 6176 <i>Email:</i> Daniel.Legoabe@gpw.gov.za. <i>Hours:</i> 08H00 until 15H00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6398, <i>Email:</i> annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 08H00 until 15H00.</p>	Gauteng: Government Printing Works: GPW Supply Chain Management	GPW- C 15	2020-10-02 at 11:00
<p>Provision of Comprehensive short-term insurance for 3 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Website: http://www.nemisa.co.za: No Cost. Email address: Scm@nemisa.co.za: No Cost. E Tenders:; <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton Road, Parktown, Johannesburg, 2193. 1 original, 2 hard copies in a sealed envelope and USB</p> <p><i>For technical information please contact:</i> Mr Sithembele Baraza. <i>Tel:</i> 011 484 0583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sithembele Baraza, <i>Tel:</i> 011 484 0583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: EDUCATION	Nemisa/ 2020/ Insurance/ RFB003	2020-09-25 at 11:00
<p>Provision of Internal Audit services for period of 3 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Website: http://www.nemisa.co.za: No Cost. Email address: Scm@nemisa.co.za: No Cost. E Tenders:; <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton Road, Parktown, Johannesburg, 2193. 1 original, 2 hard copies in a sealed envelope and USB</p> <p><i>For technical information please contact:</i> Mr Sithembele Baraza. <i>Tel:</i> 011 484 0583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sithembele Baraza, <i>Tel:</i> 011 484 0583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: EDUCATION	Nemisa/ 2020/ Internal Audit/ RFB002	2020-09-25 at 11:00
<p>Provision of Comprehensive short-term insurance for 3 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Website: http://www.nemisa.co.za: No Cost. Email address: Scm@nemisa.co.za: No Cost. E Tenders:; <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 21 Girton Road, Parktown, Johannesburg, 2193. 1 original, 2 hard copies in a sealed envelope and USB</p> <p><i>For technical information please contact:</i> Mr Sithembele Baraza. <i>Tel:</i> 011 484 0583 <i>Email:</i> scm@nemisa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sithembele Baraza, <i>Tel:</i> 011 484 0583, <i>Email:</i> scm@nemisa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Electronic Media Institute of South Africa: EDUCATION	Nemisa/ 2020/ Insurance/ RFB003	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of External Debt Collection Services for a period of three (3) years. 1) Pre-qualification criteria: Bidders must have a B-BBEE status level of contributor of 1. Failure to comply with this pre-qualification criteria will disqualify the bid from further evaluation.</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	SCMN009/ 2020	2020-10-16 at 11:00
<p>GTAC 012-2020-21-ESTABLISHMENT OF A GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR A PERIOD OF THREE (3) YEARS – BATCH 4</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: https://www.gtac.gov.za/tender-info/tenders/advertised-tenders https://etenders.treasury.gov.za/content/advertised-tenders</i></p> <p><i>Post or Deliver Bids to: Pretoria, 240 Madiba Street (corner Thabo Sehume street), National Treasury building, 24th floor, Reception Area, GTAC Tender box.. Bid Documents must only be deposited into the GTAC Tender box and not Tender Information Centre (TIC) box.</i></p> <p><i>For technical information please contact: Nolubabalo Tokwe. Tel: 012 315 5549. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 8:00am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Nolubabalo Tokwe, Tel: 012 315 5549, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 8:00am to 16:00pm.</i></p>	Gauteng: National Treasury: Profes- sional Services Procurement	GTAC 012- 2020- 21	2020-10-02 at 11:00
<p>Provision of Microsoft licenses</p> <p><i>Briefing Session: No briefing session for this bid.</i></p> <p><i>Bids obtainable from: Website: www.faisombud.co.za or https://etenders.treasury.gov.za/content/advertised-tenders or FAIS Ombud Offices at Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof, Pretoria, 0181, Cost of Documents: No cost, Payment Details: Not applicable, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Office of the FAIS Ombud; Kasteelpark Office Park; Orange Building, 2nd Floor; 546 Jochemus Street; Erasmuskloof Pretoria, 0181. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the FAIS Ombud Offices. Bid and supporting documents can also be emailed to tenders@faisombud.co.za .</i></p> <p><i>For technical information please contact: Thokozile Memela. Tel: (012) 762 5000 Ext: 1153. Fax: (012) 348 3447 Email: tenders@faisombud.co.za. Hours: 07:45 -16:00.</i></p> <p><i>For completion of bid documents please contact: Thokozile Memela, Tel: (012) 762 5000 Ext: 1153, Fax: (012) 348 3447, Email: tenders@faisombud.co.za, Hours: 07:45 -16:00.</i></p> <p>None.</p>	Gauteng: Office of the Ombud for Financial Service Providers: Informa- tion Communication Technology Depart- ment	FAIS2020/ 21- P001	2020-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this RFP/T is to invite Service Providers to assist Seda with the development and deployment of the Automated Business Diagnostic and Assessment Tools, including maintenance and support of the implemented solution for a period of twelve (12) months.</p> <p><i>Briefing Session: n/a.</i></p> <p><i>Site Meeting(s): n/a.</i></p> <p><i>Bids obtainable from:</i> Small Enterprise Development Agency The Fields, Office Block A Ground Floor 1066 Burnett Street Hatfield, Pretoria, 0083 Seda Website: www.seda.org.za, <i>Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Small Enterprise Development Agency. The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Tender Box, Small Enterprise Development Agency. The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083 <i>For technical information please contact:</i> Ms F Leeuw. <i>Tel:</i> 012-4411333. <i>Fax:</i> 012 4412333 <i>Email:</i> fleeuw@seda.org.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact: same as above</i></p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 02- 2020/ 21	2020-10-12 at 12:00
<p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY, DELIVERY AND 24-MONTH MAINTENANCE OF TWO NEW ENCLOSED CANOPY-SET EMERGENCY DIESEL GENERATORS AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA</p> <p><i>Site Meeting(s): None.</i></p> <p><i>Bids obtainable from:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00). Alternatively, applications can be posted to the following address: Deputy Director: Supply Chain Management, South African National Biodiversity Institute (SANBI), Private Bag X101, <i>Notes:</i> Tender documents will be available from SANBI website: www.sanbi.org from 11 September 2020 at 12:00.</p> <p><i>Post or Deliver Bids to:</i> Tender submissions can be delivered to the tender box located in the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng, during office hours (08:00–16:00)</p> <p><i>For technical information please contact:</i> Leslie Mudimeli <i>Email:</i> l.mudimeli@sanbi.org.za , <i>Email:</i> sanbi.tenders@sanbi.org.za</p>	National: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN	SANBI: NZG375/ 2020	2020-10-02 at 11:00
<p>REQUEST FOR BIDS FOR THE APPOINTMENT OF A CONTRACTOR TO DESIGN, SUPPLY, INSTALL AND COMMISSION A NEW AQUARIUM CONTROL SYSTEM FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) AT THE NATIONAL ZOOLOGICAL GARDEN IN PRETORIA</p> <p><i>Briefing Session: NONE.</i></p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 11 September 2020 at our website : www.sanbi.org under opportunities from 12:00, <i>Payment Details:</i> Tender documents will be available as from 11 September 2020 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> l.mudimeli@sanbi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p>, <i>Email:</i> sanbi.tenders@sanbi.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>Pre-qualification criterion for preferential procurement will be applied: Section 4(1) (a) a Tenderer having a minimum B-BBEE status level of contributor, level 2 (A certified copy or original valid B-BBEE Status Level Certificate or sworn affidavit is required).</p>	National: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: NZG375/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the appointment of a service provider for managing and mentoring subcontractors in the provision of manual traffic counts and automatic short-term traffic counts. This project is in all the provinces of South Africa. Five managing packages will be awarded separately to one or more Service Providers depending on their available capacity as outlined in the tender data. The approximate duration is 36 months.</p> <p><i>Briefing Session:</i> There is no tender clarification meeting and a tenderer's clarification presentation is avail from the SANRAL website: (https://www.nra.co.za/live/content.php?Item_ID=310..</p> <p><i>Bids obtainable from:</i> SANRAL WEBSITE, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be downloadable from the SANRAL website.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Haniel Motaung <i>Email:</i> MotaungH@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Haniel Motaung, <i>Email:</i> MotaungH@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	CONTRACT SANRAL 53000/ 1002/ 202	2020-10-09 at 11:00
<p>The South African Social Security Agency hereby invites Medical Practitioners for Expression of interest for health professionals (medical doctors) and firms of health professionals (medical management firms) to be listed on SASSA Northern Cape database and contracted to perform disability assessments on behalf of SASSA</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> Du Toitspan Building 95-97 Du Toitspan Road . 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 Dennis Steenkamp. <i>Tel:</i> 079 877 3904. <i>Fax:</i> N/A <i>Email:</i> DennisS@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Mrs Kgololesego Nothile, <i>Tel:</i> 082 235 1523, <i>Fax:</i> N/A, <i>Email:</i> KgololesegoT@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p>	Northern Cape: South African Social Security Agency: Grant Administration	SASSA- 13- 20- GA- NC	2020-10-02 at 11:00
<p>REQUEST FOR THE ESTABLISHMENT OF A PANEL OF RESEARCH AND ACADEMIC INSTITUTIONS TO SATISFY THE IMMEDIATE AND FUTURE RESEARCH REQUIREMENTS IN LINE WITH THE STRATEGIC AND OPERATIONAL INITIATIVES OF SITA AND GOVERNMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Hand Deliver or Post <i>For technical information please contact:</i> shalati.mabunda@sita.co.za <i>Email:</i> Shalati.mabunda@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 012 482 2543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: State Information Technology Agency: Innovation and Research	RFA 2251/ 2020	2020-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-advertisement: Appointment of a service provider to provide post-retirement medical benefits advisory services to Umalusi</p> <p><i>Briefing Session:</i> To be held on 18 September 2020, at 12:00. Briefing session Compulsory.</p> <p><i>Site Meeting(s):</i> Virtual meeting (Meeting details on the tender document).</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	Umalusi Tender(19-20) T0013	2020-10-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE (WCDaA) REQUIRES A SERVICES PROVIDER TO AN EVALUATION OF THE IMPACT OF SERVICE DELIVERY TO AGRI WORKERS IN THE WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 28 September 2020, at 10:00. Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated..</p> <p><i>Site Meeting(s):</i> MS Teams (Meeting requests will be sent to those that indicate interest in attending the compulsory briefing session).</p> <p><i>Bids obtainable from:</i> At Muldersvlei Road, Elsenburg, 7607 Or via email DavitaP@elsenburg.com/ MbuleloN@elsenburg.com and AbegailO@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 GPS 33.845259 S 18.834722 E. Completed bid documents to be dropped off in the tender box in the tender box at the Security Gate: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. (GPS 33.845259 S 18.834722 E)</p> <p><i>For technical information please contact:</i> Gertrude Jacobs. <i>Tel:</i> 021 808 5086 <i>Email:</i> GertrudeJ@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Oostendorp / Ms D Prinsloo / Mr M Nkonyane, <i>Tel:</i> 021 808 5156 / 5442 / 5167, <i>Email:</i> AbegailO@elsenburg.com / MbuleloN@elsenburg.com / DavitaP@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents are available electronically, please send an e-mail to either Abegail, Davita or Mbulelo in this regard..</p>	Western Cape: Western Cape Department of Agriculture: Rural Development	BID 876 - 2020/2021	2020-10-05 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Economic Development and Tourism (DEDAT) seeks to appoint a service provider to supply and deliver Covid-19 SMME:Safety Toolkits:Face Cloth Masks</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9TH FLOOR, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, FINANCIAL MANAGEMENT, 80 St George's Mall, CAPE TOWN, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001. NBS WALDORF BUILDING, GROUND FLOOR, TENDER BOX, DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM, 80 St George's Mall, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mark Lakay. <i>Tel:</i> 0214834717 <i>Email:</i> Mark.Lakay@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kim-Leigh February, <i>Tel:</i> 021 483 9493, <i>Fax:</i> 021 483 3010, <i>Email:</i> Kim-Leigh.February@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 005- 20	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Supply and delivery of Inkomati-Usuthu Catchment Management Agency corporate wear for the period of twenty-four (24) months</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Site Meeting(s):</i> No briefing.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IUCMA offices, Suite 801, MAXSA Building,8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Ms. Sylvia Machimana. <i>Tel:</i> 013 753 9000/9021 <i>Email:</i> sylvia@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ntokozo Hlatshwayo, <i>Tel:</i> 013 753 9000/9039, <i>Email:</i> hlatshwayo@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 002/ COR-PORATEWEAR/ 2020	2020-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to conduct B-BBEE verification for a period of thirty-six (36) month i.e. 2020/21 to 2022/23.</p> <p><i>Briefing Session:</i> Not Applicable.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Mdwar, <i>Tel:</i> 012 482 2780, <i>Email:</i> Thembeka.mdwara@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 2248/ 2020	2020-10-02 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-08-21</p> <p>Placement of Chemistry/Immunoassay Analysers for NW/FS Region, Gauteng Region and Limpopo/Mpumalanga Region Including Service and Maintenance for a period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 03 September 2020, at 11:00. Non-Compulsory Briefing Session took place on the 03 September 2020.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> etender portal iTender portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the National Health Laboratory Service (NHLS) main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Tebogo Molefe. <i>Tel:</i> 011 555 0595 <i>Email:</i> tebogo.molefe@nhls.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molefe, <i>Tel:</i> 011 555 0595, <i>Email:</i> tebogo.molefe@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB121/ 19/ 20	2020-10-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-08-28</p> <p>APPOINTMENT OF REGISTERED CONVEYENCERS TO FORM A PANEL OF SERVICE PROVIDERS TO UNDERTAKE CONVEYENCING WORK FOR THE DEPARTMENT ON A ROTATIONAL BASIS FOR A PERIOD OF 36 MONTHS SUBJECT TO ANNUAL REVIEW</p> <p><i>Briefing Session:</i> Briefing session will not be conducted. Enquiries to be forwarded by 11 September 2020, to enable the Department to publish responses to Etender portal and Department's website by 16 September 2020..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 2, SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PIXLEY KA SEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB54/2019/20HSE". The Bid Box 2 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley ka Seme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR. H. GANESH/MR S. JALUBANE. <i>Tel:</i> 0764275772/ 0825262449. <i>Fax:</i> n/a <i>Email:</i> heeralall.ganesh@kzndhs.gov.za /suggest.jalubane@kzndhs.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. R. Gaffoor/Ms. K. Mthembu/Mr. S. Biyase/Mr. S. Mkhize, <i>Tel:</i> 031 336 5142/5166/5165/5241, <i>Email:</i> razia.gafoor@kzndhs.gov.za/khanyi.zondi@kzndhs.gov.za/siphesihle.biyase@kzndhs.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A Revised document has been uploaded on e-tender portal on 02 September 2020. Bidders are requested to download a revised document as there are changes on Section O, page 40..</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB54/ 2019/ 20HSE	2020-09-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-08-21</p> <p>1.CONSTRUCTION OF NEW OFFICE BLOCKS IN DANIELSKUIL ZFM DISTRICT OF THE NORTHERN CAPE PROVINCE 2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011. 3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time. 4. Bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za and / etender portal on Friday, 18 September 2020. 5. CIDB GRADING AMENDED TO GB5 TO GB4.</p> <p><i>Briefing Session:</i> No Meeting.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> Due to COVID 19 bidders can request docs to be emailed or download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Lathli Mabilo Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300</p> <p>Street Address: 257 Barkly Road, Homestead, Lathli Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax, <i>Tel:</i> 053 874 9215, <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 005/ 2020	2020-09-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-10</p> <p>PROVISION FOR INTERNAL AUDIT AND RELATED SERVICES FOR THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> Bid Validity Extension document available on the CHIETA website -www.chieta.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> via email rtsedu@chieta.org.za. Documents to be sent via email to rtsedu@chieta.org.za and tnemalili@chieta.org.za</p> <p><i>For completion of bid documents please contact:</i> Ruth Manari, <i>Tel:</i> 011 628 7000, <i>Email:</i> rtsedu@chieta.org.za</p> <p>Bidders who had previously responded to the bid are requested to confirm their bid validity extension by completing bid validity extension which will be sent to all bidders via email and return it to the CHIETA via email .Bid validity information available on CHIETA website www.chieta.org.za.</p>	Gauteng: Chemical Industries Educa- tion and Training Authority: GOV- ERNANCE	CHIETA- IA- 01- 2020/ 21	2020-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-09-04</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF BLUE LIGHTS, AMPLIFIERS AND SIRENS FOR THE DEPARTMENT OF COMMUNITY SAFETY VEHICLES FOR A PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> Due to the COVID-19 there won't be a briefing session any clarity seeking questions regarding the bidding enquires should be forwarded to SCM – Thebe.Mereotlhe@gauteng.gov.za / Tel: 011 689 3746 & Kwazi.Shezi@gauteng.gov.za / Tel: 011 689 3840 and for Technical enquiries may be forwarded to Stephen.Malherbe@gauteng.gov.za / Tel: 011 689 379.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etenders.gov.za/; 2. E-mail tender.admin@gauteng.gov.za – NO COST, <i>Payment Details:</i> N/A</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> Stephen Malherbe. <i>Tel:</i> 011 689 3796. <i>Fax:</i> N/A <i>Email:</i> Stephen.Malherbe@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Kwazi Shezi, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Kwazi.Shezi@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Thapelo Mohlanga at Tel (011) 689-6481 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 043/ 2020	2020-09-25 at 11:00
<p>Original Publication Date: 2020-09-04</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR BRANDING OF VEHICLES FOR THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF TWO YEARS</p> <p><i>Briefing Session:</i> Due to the COVID-19 there won't be a briefing session any clarity seeking questions regarding the bidding enquires should be forwarded to SCM – Thebe.Mereotlhe@gauteng.gov.za / Tel: 011 689 3746 & Kwazi.Shezi@gauteng.gov.za / Tel: 011 689 3840 and for Technical enquiries may be forwarded to Stephen.Malherbe@gauteng.gov.za / Tel: 011 689 3796.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etenders.gov.za/; 2. E-mail tender.admin@gauteng.gov.za – NO COST, <i>Payment Details:</i> N/A</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> Stephen Malherbe. <i>Tel:</i> 011 689 3796. <i>Fax:</i> N/A <i>Email:</i> Stephen.Malherbe@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Kwazi Shezi, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Kwazi.Shezi@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Thapelo Mohlanga at Tel (011) 689-6481 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 044/ 2020	2020-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-07-31 CSOS004-2020: THE SUPPLY, DEVELOPMENT AND IMPLEMENTATION OF BUSINESS AUTOMATION SOLUTIONS INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Site Meeting(s): N/a.</i></p> <p><i>Bids obtainable from:</i> The tender can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za) and etenders (www.etender.gov.za), and the tender should be submitted at CSOS's Office as indicated below:</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton. The Technical Proposal envelope and the Price/ financial Proposal envelope must contain one original hard copy document, clearly marked "Original", and three (3) hardcopies, clearly marked "Copy". Bidders should submit electronic versions of proposals in the form of a memory stick.</p> <p><i>For technical information please contact:</i> Mawande Jadezweni. <i>Tel:</i> 066 305 8300 <i>Email:</i> Mawande.Jadezweni@csos.org.za. <i>Hours:</i> 08h00am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Sithole, <i>Tel:</i> 066 302 5937, <i>Email:</i> Jabulile.Sithole@csos.org.za, <i>Hours:</i> 08h00 am - 16h30 pm.</p>	National: Community Schemes Ombud Service: ICT	CSOS004- 2020	2020-10-06 at 12:00
<p>Original Publication Date: 2020-08-21 APPOINTMENT OF A SERVICE PROVIDER TO TEST AND BENCHMARK THE PERFORMANCE AND QUALITY OF SERVICE IN SIX PROVINCES</p> <p><i>Briefing Session:</i> none.</p> <p><i>Site Meeting(s):</i> none.</p> <p><i>Bids obtainable from:</i> https://www.icasa.org.za/bids-and-tenders/open-bids</p> <p>21 August 2020, <i>Payment Details:</i> FREE, <i>Notes:</i> Available from the 21st August 2020.</p> <p><i>Post or Deliver Bids to:</i> IDResponses@icasa.org.za. IDResponses@icasa.org.za</p> <p><i>For technical information please contact:</i> Sandile Mthombeni. <i>Tel:</i> 012 568 3670 <i>Email:</i> smthombeni@icasa.org.za</p> <p><i>For completion of bid documents please contact:</i> SAMUEL J. SIZBA, <i>Tel:</i> 0125663629, <i>Email:</i> ssiziba@icasa.org.za</p>	National: Independent Communications Authority of South Africa: Engineering and Technology	ICASA 07/ 2020	2020-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-08-28</p> <p>Procurement of a Call Centre Services at SASSA Head Office for a period of Six (06) months.</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> Olive Matlanato. <i>Tel:</i> 012-400-2582. <i>Fax:</i> N/A <i>Email:</i> OliveMa@sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Stanley Khumalo, <i>Tel:</i> 012 400 2202, <i>Fax:</i> N/A, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>Tender document revision, Amendment of the final TOR Heading number 19. Bid Conditions, point number 19.2 in Page 26, it read:</p> <p>“Bidders must attend a compulsory online Briefing Session. Failure to attend will result in the bidder being disqualified.” Was removed..</p>	National: South African Social Security Agency: Grants Administration	SASSA: 08/ 20/ GA/ HO	2020-09-11 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2020- 006S	APPOINTMENT OF A SUPPLIER FOR THE SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT, FIELD AND STAFF CLOTHING TO THE COUNCIL FOR GEOSCIENCE AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS	<p>NO. Name of Bidder; Amount; BBBEE Level</p> <ol style="list-style-type: none"> 1. Kaytie Identity Promotionals; R86 080.45; 1 2. Elirose Trading Enterprise (Pty) Ltd; R96 241.67; 1 3. Busi Ntuli Communications; R47 391.18; 1 4. Basumi Engineering & Sheg Solutions; R9 591.59; 1 5. Unistore (Pty) Ltd; R70 127.00; 1 6. 302K Emporium; R 43 790.00; 1 7. Ellen G cc; R184 236.74; 1 8. Tshireletso Medical Projects; R91 091.40; 1 9. Mikovhe Business Solutions; R28 642.13; 1 10. Sesana Group (Pty) Ltd; R89 029.60; 1

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iLABS TSS1/ 06/ 2020- 21	APPOINTMENT OF A MAIN CONTRACTOR FOR THE REFURBISHMENT OF AN ADMINISTRATION OFFICE BLOCK FOR A PERIOD OF EIGHT (8) MONTHS AT ITHEMBA LABS IN FAURE, WESTERN CAPE	<ol style="list-style-type: none"> 1. R. Conrad Trading cc t/a RC Civils 2. Crafton Painting and Building CC 3. Milestonecon (Pty) Ltd t/a Milestone Construction and Civils 4. Superway Construction / Reatlegile Business Services JV. 5. Washirika 3 Oaks (Pty) Ltd 6. Reactive Maintenance Specialist 7. Raycon Properties 8. Dawaila Trading Enterprise 9. Phezulu Contracting Group (Pty) Ltd 10. AVAX SA 204 cc t/a Umgeni Projects 11. Benchmark Construct 12. Xigombo / MIH JV 13. ABDA Building and Interior Projects 14. Boshard Construction (Pty) Ltd 15. Trend Construction Services (Pty) Ltd 16. Zamil Engineers and Constructors 17. The Construction Co. 18. AREKA Investment Holdings 19. Rocon Building (Pty) Ltd 20. Sakhikhaya Suppliers cc 21. Capidek (Pty) Ltd 22. AR Projects and Development 23. Makhare Holding (Pty) Ltd 24. Zaelfah Construction 25. Masiqhame Trading 1555 cc 26. TSK Interiors (Pty) Ltd 27. Sebata-Sebatana Business Enterprise 28. Bambana Management Services (Pty) Ltd 29. Narmis 97 Investment (Pty) Ltd 30. Andre du Toit Projects 31. FEZ Building Construction JV Iphupha Investment 32. M2M Projects CC 33. Good hope Plasterers cc t/a Good Hope Construction

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE22/ 2018	GRAHAMSTOWN: 6 SAI BATTALION: REFURBISHMENT & REHABILITATION OF INFRASTRUCTURE & ACCOMMODATION: PHASE 1.	2019-01-08	MISS ZINZNI NTANJANA/NOMZAMO MNQUMEVU, Tel: 041- 408 2012/ 408 2084
PE23/ 2018	GRAHAMSTOWN: 6 SAI BATTALION: REPLACEMENT OF PERIMETER & INTERNAL SECURITY FENCING TO BASE.	2018-12-11	MISS ZINZNI NTANJANA/NOMZAMO MNQUMEVU, Tel: 041- 408 2012/ 408 2084

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA 18 / 2020	Appointment of a Service Provider to Provide Design and Printing Services for Civic Awareness, Citizen Engagement and Social Cohesion Campaigns for the Period of Six (6) Months	2020-09-01	Mahlatshe Madiba

GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: INFORMATION AND SYSTEMS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2236/ 2020	THE SUPPLY, INSTALL AND CONFIGURE A LEGAL PRACTICE MANAGEMENT SOLUTION SYSTEM (COTS BASED) TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT WITH SUPPORT AND MAINTENANCE FOR A PERIOD	2020-09-25	Wezi Pityana, Tel: 012 482 2704

GAUTENG: EKURHULENI HOUSING COMPANY: SOCIAL HOUSING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EHCQPS/ 08/ 20	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR THE DEVELOPMENT OF SOCIAL HOUSING UNITS AT QUEEN STREET SOCIAL HOUSING PROJECT, GERMISTON SOUTH, EKURHULENI EHCQPS/08/20	2020-09-18	John Bopape/ Pheladi Mojapelo, Tel: 011 825 0158

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB025/ 20/ 21	Withdrawal: Placement/ Outright purchase of Acid Fast Bacilli Aerospray Slide Stainers for the National Health Laboratory Service (NHLS) Braamfontein TB Laboratory for a period of five (05) years with service and maintenance.	2020-09-30	Emmy Galane, Tel: 011 386 6165

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 18/ 07/ 2017	The Rehabilitation of the Road K175 from N4/2 to D670 (8.1KM)	2018-01-25	Ms Ida Matji, Tel: 011 355 7504

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 116/ 02/ 2017	Rehabilitation of Road P122/1 from km8.4 (Olifansfontein) to km 17.8 (Solomon Mahlangu drive) approximately 9.4 km	2017-09-27	Mr Pelly Ngobeni, Tel: 011 355 7413

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUUPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1980/ 2019 LG	APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT THE NATIONAL CERTIFICATE LOCAL ECONOMIC DEVELOPMENT	2020-03-31	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 1981/ 2019 LG	APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT PUBLIC SERVICE COMMISSION TO COUNCILLORS	2020-03-31	Ms Lindiwe Madlala, Tel: 033 395 2174

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRY DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNFC- T11/ 2020/ 21	APPOINTMENT OF SERVICE PROVIDER TO DEVELOP MICTSETA ACCREDITED GRADUATE TRAINING PROGRAMME(S) IN FILM AND TV FOR KWAZULU-NATAL FILMMAKERS WHICH WILL CAPACITATE EMERGING FILMMAERS WITH PROFESSION	2020-06-29	Nonjabulo Mnguni, Tel: 0313250200

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL LEGISLATURE: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
01/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TECHNICAL SECURITY MAINTENANCE OF KZN LEGISLATURE'S SECURITY SYSTEMS INFRASTRUCTURE	2020-03-16	Nkululeko Ngcamu, Tel: 033 355 7548

LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 04/ 20/ GA/ LP	The South African Social Security Agency hereby invites potential service providers for the expression of interest to be for issuing of social relief of distress (SRD) grocery through the redemption of vouchers for beneficiaries for a period of thirty (36) months for S	2020-07-31	Portia Kwena Mabokela, Tel: 012 400 2201

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ MLRF 144/ 18	APPOINTMENT OF A SERVICE PROVIDER AS IMPLEMENTER TO IMPLEMENT/PROJECT MANAGE THE WORKING FOR FISHERIES PROJECT: FISHERIES HARBOUR FACILITIES MANAGEMENT PROJECT (EPWP PROJECT) MRLF, 36 MONTHS	2017-05-26	Ncumisa Matiwane, Tel: 021 402 3632

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WASTE BUREAU

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WB E100	SUPPLY AND DELIVERY OF FIVE (5) 107M3 MOVING FLOOR TRAILERS TO BE USED BY THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (WASTE BUREAU) FOR THE TRANSPORTATION OF WASTE TYRE SHRED, BAILED GENERAL	2020-07-03	Sizo ngomane, Tel: 0123999070

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU: 16- 2019/ 20	Terms of Reference for lease of office space for ETDP SETA Provincial offices.	2020-05-22	Siphesihle Khonjelwayo, Tel: 0113723313

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT17- 1- 2015	RT17-01-2015: LEARNER TEACHER SUPPORT MATERIAL (LTSM) SUPPLY, MANAGEMENT AND DISTRIBUTION OF SCHOOL STATIONERY FOR THE DEPARTMENT OF BASIC EDUCATION PERIOD: 01 AUGUST 2015 TO 31 MARCH 2020	2018-10-18	LEBOGANG MOSUWE, Tel: 012 - 406 9022

NORTH WEST: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q58143774	Stationery Tender CETC 001/2019	2020-01-17	Ms P. Deka, Tel: 0121104470

WESTERN CAPE: DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGH SC 0181/ 2/ 2020	RENDERING OF A GARDENING SERVICES TO STIKLAND HOSPITAL FOR A PERIOD OF THREE (3) YEARS; DEPARTMENT OF HEALTH; WESTERN CAPE.	2020-04-03	Mr X Vabaza, Tel: 021 483 8718

RESULTS OF TENDER INVITATIONS**SUPPLIES****WESTERN CAPE: DEPARTMENT OF AGRICULTURE: RESEARCH & TECHNOLOGY DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
872 - 2020/ 2021	BID 872 – 2020/2021 SUPPLY AND DELIVER ONE AGRICULTURAL DIESEL TRACTOR WITH CAB.	MFT Consultants	R 999 925.00	1	100

SERVICES**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE01/ 2018	DEPARTMENT OF LABOUR PORT ELIZABETH: EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS: COMPLETION CONTRACT.	TEWO BUILDING AND CIVIL CONTRACTORS CC	R37 883 132.91	1	20
PE10/ 2018	EAST LONDON: FORT GLAMORGAN PRISON: EMERGENCY REPAIRS AND RENOVATIONS	SKHOTHAPHA CONSTRUCTION t/a SKHOTHAPHA CONSTRUCTION INVETMENTS	R1 730 036.12	1	20
PE06/ 2018	KINKELBOS: FARM 301 PNT4 SAPS COMPLEX: REPAIRS & MAINTENANCE TO CIVIL, ELECTRICAL, STRUCTURAL & MECHANICAL ELEMENTS TO THE COMPLEX: (ARCHITECTURAL SERVICES)	DOMINIC BONNESSE ARCHITECTS CC	R685 435.52	1	20
PE11/ 2018	KAREEDOUW POLICE COMPLEX: ERF 141 (DUM) 143 & 144: REPAIRS & MAINTENANCE TO CIVIL, ELECTRICAL, STRUCTURAL & MECHANICAL ELEMENTS TO THE COMPLEX: (ARCHITECTURAL SERVICES)	DOMINIC BONNESSE ARCHITECTS CC	R1 137 096.84	1	20
PE13/ 2018	GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING & EXTENSION OF NEWLY ACQUIRED BUILDING & STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES. (ELECTRICAL ENGINEERING SERVICES)	DPV QUANTITY SURVEYORS & PROJECT MANAGERS	R898 575.73	1	20
PE14/ 2018	GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING & EXTENSION OF NEWLY ACQUIRED BUILDING & STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES. (ARCHITECTURAL SERVICES)	DOMINIC BONNESSE ARCHITECTS CC	R1 533 588.25	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEH05/ 2018	PORT ELIZABETH: GELVANDALE MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE FOR A PERIOD OF TWENTY FOUR MONTHS.	MASIZALANE TRADING (PTY) LTD	R450 321.41	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE12/ 2018	GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING & EXTENSION OF NEWLY ACQUIRED BUILDING & STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES (STRUCTURAL ENGINEERING SERVICES)	LUKHOZI CONSULTING ENGINEERING (PTY) LTD	R475 009.80	1	20
PET12/ 2018	SERVICES REPAIRS & MAINTENANCE OF ELECTRICAL HT TRANSFORMERS, MINI SUB STATION & SWITCHBOARDS TO VARIOUS AREAS WITHIN THE JURISDICTION OF PORT ELIZABETH FOR A PERIOD OF TWENTY FOUR MONTHS.	MENTOLEK (PTY) LTD	R15 927 900.21	1	20
PE16/ 2018	QUEENSTOWN SAPS : FORMER ARMY BASE: COMPLETE REPLACEMENT OF SXISTING FENCE AND REPAIR OF GUT HUT.	BAPEDI AND ASSOCIATES	R18 997 856.25	1	20
PE17/ 2018	ZWELITSHA PROVINCIAL COMMISSIONER OFFICES: SAPS: INSTALLATION OF AIR CONDITIONERS.	AIR- TEK MANUFACTURING (PTY) LTD	R16 630 447.88	1	18
PEC11/ 2018	QUEENSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTH	NODUSA UTILITY COMPANY	R1 261 518.00	1	20

PEC10/ 2018	DIMBAZA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONT	ASI & THULI TRADING (PTY) LTD	R1 5452 800.00	1	20
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GAUTENG: CIVILIAN SECRETARIAT FOR THE POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSPS01/ 2019-2020	THE APPOINTMENT OF A TRAVEL AGENCY(S) TO RENDER TRAVEL MANAGEMENT SERVICES TO THE CIVILIAN SECRETARIAT FOR POLICE SERVICE (CSPS) FOR A PERIOD OF THREE (3) YEARS	Hamba Nathi Travel	R 860.00	1	100

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2019- 043S	Appointment of a caretaker/station operator of scientific equipment for the Council for Geoscience at Boshof for a period of three (3) years	1. Siya-MS Trading	R1 061 337.44	N/A	N/A

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GIDZ/ 05/ 2019-20/ FENCEP2	THE APPOINTMENT OF A SERVICE PROVIDER TO DO DESIGN & INSTALLATION OF PERIMETER CLEAR FENCE FOR GAUTENG INDUSTRIAL DEVELOPMENT ZONE (GIDZ) ORTIA SEZ PRECINCT 2	Conchrane Projects	R 7 603 536.38	18%	98.00%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 10/ 2019-20/ INVERSTSA	THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH PR AND MARKETING SERVICES FOR INVESTSA GAUTENG ONE STOP SHOP	Tender Cancelled	R 0	0	0%

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 10/ 2019- 2020	Appointment of a service provider to conduct a Business Model Review and provide Organization Design services for the South African Agency for Science and Technology Advancement (SAASTA).	MESO MANAGEMENT CONSULTING	N/A	1	N/A

GAUTENG: QUALITY COUNCIL FOR TRADES AND OCCUPATIONS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PUR 806/ 34	Appointment of a suitable service provider to design, develop and implement a new QCTO website system, including support, maintenance and hosting for a period of three years	Gendel Advertising and Marketing	R1 439 643.60	12	92
PUR 806/ 35	Appointment of a suitable service provider to develop a master systems plan including a security architecture for an estimated period of five months	Simphiwe Security Consulting	R 1 006 668.00	20	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02314 W	Department of Education:Tholathemba P School: water and sanitation 06 Calendar Months	Vulithuba Trading PTY LTD	R1 407 361.72	20	100
ZNTU 02317W	Department of Education:Ncotshane P School: water and sanitation phase 3A 06 Calendar months	V Tom Trading	R1 788 608.80	20	87.23
ZNTU 04639W	Department of Education: Mthwadlana JP School: repairs and renovations caused by storm damage 05 Calendar Months	Mochu Business Holdings	R1 583 271.70	20	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU04043W: Wims 071477	Department of Health: Ceza Hospital, Replacement of existing perimeter security fencing	Kindly refer to the website and notice board for the details of the awarded bidder.	n/a	n/a	n/a
ZNTU04041W: Wims 071474	Department of Health: Itshelejuba Hospital, Replacement of existing perimeter security fencing	Kindly refer to the website and notice board for the details of the awarded bidder.	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T02/ 2020/ 21	APPOINTMENT OF SERVICE PROVIDER TO PROVIDE IT MANAGED SERVICES TO KZNFC FOR A PERIOD OF TWO (2) YEARS	Datacentrix	R1,333,267.29	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.002- 220- 2018/ 2	Periodic Maintenance of the National Route 2 Section 22 from Mtamvuna River (km 0.00) to Kandandlovu (km 12.40).	Raubex KZN (PTY) LTD	R72 249 999.99	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANRAL N.002- 220- 2019/ 1	Periodic Maintenance of the National Route 2 Section 22 from Kandandlovu (km 12.40) to Mbizana River (km 24.00)	Raubex KZN (PTY) LTD	R63 950 000.00	1	100

MPUMALANGA: DEPARTMENT OF LABOUR: MANAGEMENT SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LMP 1/ 2019	CLEANING SERVICES: PROVINCIAL OFFICE & EMALAHLENI LABOUR CENTRE	GROW MAKHOSI-KATI	2 270491.64	20	100

NATIONAL: CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CATHS/ TT/ 003/ 2019	Tracking and Tracing Research Study	Urban-Econ Development Economists	R2 194 476.00	Level 4	12

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN121/ 2019	Justice Ntuzuma Magistrate Court: 36 Months Cleaning and Hygiene Services	Mapumulo SM Trading Enterprise	R 6 252 381.97	1	100
DBN92/ 2019	Justice: Nkandla Magistrate Court: 36 Months Cleaning and Hygiene Services	Mapumulo SM Trading Enterprise	R 919 049.10	1	100

NORTH WEST: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DWS08- 0218 WTE	SUPPLY AND DELIVERY OF 7000M3 CRUSHER RUN FOR SLOPE PROTECTION AT ROODEKOPPIES DAM PROJECT IN THE NORTH WEST PROVINCE FOR CONSTRUCTION WEST	Sebotse Shadi Construction and Projects	R2 550 100.00	20	100

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: BUSINESS PLANNING & STRATEGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
873 - 2020/ 2021	RADIO PRESENTER FOR THE DEPARTMENT OF AGRICULTURE WESTERN CAPE	ELOISE PRETORIUS	1135680.00	4	92

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: BUSINESS PLANNING & STRATEGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
874 - 2020/ 2021	THE WESTERN CAPE DEPARTMENT OF AGRICULTURE (WCDaA) REQUIRES A SERVICES PROVIDER TO EVALUATE THE FUTURE OF FARMING IN THE ARID AREAS OF THE WESTERN CAPE PROVINCE	Blue North Sustainability	R 999 925.00	4	92

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: STRUCTURED AGRICULTURAL EDUCATION & TRAINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
869 - 2019/ 2020	SERVICE PROVIDER FOR THE CONDUCTIONG AND ROLL OUT OF THE IMPLEMENTATION OF THE RECOGNITION OF PRIOR LEARNING (RPL) PROJECT	HYGRO TRAINING COLLEGE	1285470.00	2	98

