



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 667

Pretoria, 22 January 2021

No. 3138

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

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

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

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

IMPORTANT NOTICE OF OFFICE RELOCATION

government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Private Bag X85, PRETORIA, 0001 149 Bosman Street, PRETORIA
Tel: 012 748 6197, Website: www.gpwonline.co.za

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

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

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

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

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

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

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

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

We apologise for any inconvenience this might have caused.

Issued by GPW Communications

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government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

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

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

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

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

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

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

GPW has an official email with the domain as @gpw.gov.za

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

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

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

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

Fake Tenders

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

How tender scams work

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

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

OR

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

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

Protect yourself from being scammed

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

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

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

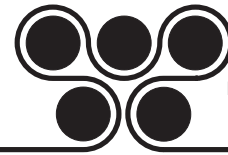
Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.
Email: Bonakele.Mbhele@gpw.gov.za

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *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 www.gpwonline.co.za free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s)

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of a Conference System with Recording and a Public Address Set (PA System). The Conference System is a System on its own but must be able to work with the PA System if needed. The Public Address System is to be separated into Two Parts. The Main System, which will House the Majority of the Equipment and a Standby System, which will House Essentials. These Systems are to be installed into 19" Vertical Flight Cases with Lockable Caster Wheels or Similar. The SA Air Force reserves the right to requests a Demonstration of the offered System Outdoors as well as Inside an Aircraft Hanger before final awarding of Contract.</p> <p><i>Site Meeting(s):</i> No Site Meeting Scheduled..</p> <p><i>Bids obtainable from:</i> Bid Document/s can be downloaded (USB) for free at SA Air Force Procurement Unit, Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.</p> <p><i>Payment Details:</i> No payment required. Bidders must provide USB for free downloading of Bid., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer R.I. Freeman. <i>Tel:</i> 012 672 4669. <i>Fax:</i> 012 672 4011. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 351 2266, <i>Fax:</i> 012 351 2340, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 20-21/SAAF/660.</p>	Gauteng: Department of Defence: 5 Air Servicing Unit, Air Force Base Waterkloof	SPU/ B/ 5 ASU/ 091/ 20	2021-02-15 at 11:00
<p>Supply and Delivery of Stationery Products at Nelson Mandela Bay Health District Supporting Health Facilities and Specialized Health Facilities : Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital, Elizabeth Donkin Psychiatric Hospital, Forensic Pathology Services, Emergency Services and Lilita Nursing College for a period of 36 months</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 22 January 2021 from Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District - Conynham road, Parson Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> Mrs. S. Calitz. <i>Tel:</i> 041 391 8179 <i>Email:</i> susanna.calitz@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. S. Calitz, <i>Tel:</i> 041 391 8179, <i>Email:</i> susanna.calitz@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21- 0241- NMM	2021-02-15 at 11:00
<p>Supply and delivery of Cleaning Material, Utensils, Disposable Plastic, Brooms and Brushes, Toiletries and Paper Products at Nelson Mandela Bay Health District Supporting Health Facilities and Specialized Health Facilities : Uitenhage Provincial Hospital, Ormond TB Hospital, Empilweni TB Hospital, Jose Pearson TB Hospital, Elizabeth Donkin Psychiatric Hospital, Forensic Pathology Services, Lilita Nursing College for a period of 36 months</p> <p><i>Briefing Session:</i> Briefing will not be held due to COVID 19.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 22 January 2021 from Departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District - Conynham road, Parson Hill, Port Elizabeth. Deposit in the Tender Box <i>For technical information please contact:</i> Mrs. S. Calitz. <i>Tel:</i> 041 391 8179 <i>Email:</i> susanna.calitz@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. S. Calitz, <i>Tel:</i> 041 391 8179, <i>Email:</i> susanna.calitz@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 20/ 21- 0239- NMM	2021-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disinfectant Fogging Spray 400ml</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Molwelang Mathibe/Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> mathibem@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010444230	2021-02-19 at 11:00
<p>Disposable Rubber Gloves</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx. Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Molwelang Mathibe/Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> mathibem@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010444248	2021-02-19 at 11:00
<p>Hand Sanitizer Spray 500ml</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Molwelang Mathibe/Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> mathibem@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010444257	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Face Shields</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Molwelang Mathibe/Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> mathibem@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010444260	2021-02-19 at 11:00
<p>Disposable Sanitizer Wipes</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Molwelang Mathibe/Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> mathibem@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010444249	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Bins Cardboard</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Molwelang Mathibe/Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> mathibem@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010444255	2021-02-19 at 11:00
<p>Supply and Installation of Biometrics and Security Systems at NHLS Green Point Complex</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 043/ 20/ 21	2021-02-12 at 11:00
<p>Appointment of a Service Provider for the Review of Existing Manufacturing Designs and Assembly Drawings, Completion of Detailed Designs, Manufacturing, Supply, Delivery and Installation of a Full-Scale Prototype and up to Four Production Target Stations for iThemba LABS in Faure, Western Cape</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 00:00. Due to security restrictions and the prevailing COVID-19 situation, confirmation of attendance of the compulsory clarification meeting is required and the interested bidders shall express their intention to attend the briefing meeting by email to scm3@tlabs.ac.za by 27th January 2021 @ 12h00. Failure to express your intention to attend will result in participation of the meeting being denied.</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131. All bidders who have notified iThemba LABS of their interest in attending the compulsory site briefing meeting, will be notified about the meeting's format and details regarding remote participation no later than 28th January 2021 @ 12h00.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply_chain_management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 22 January 2020.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS. ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS (Bidders are requested to comply with Disaster Management Act Regulations when submitting bids / proposals). ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Dr. Le Roux Strydom. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> istrydom@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ ILABS SAIF/ 23/ 2020- 21	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of supplier (s) for the Supply and Delivery of food hampers to various families in neighbouring Addo Elephant National Park</p> <p><i>Briefing Session:</i> There will be no briefing session; however bidders must email their queries to the following email address: charmaine.muzwayine@sanparks.org by no later than the 15 January 2021, whereafter SANParks will publish responses to the questions on the 18 January 2021 on the SANParks website under the tenders' portal.</p> <p><i>Site Meeting(s):</i> No Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 012 426 5225 <i>Email:</i> charmaine.muzwayine@sanparks.org. <i>Hours:</i> 012 426 5225.</p> <p><i>For completion of bid documents please contact:</i> Ngcali Nomtshongwana, <i>Tel:</i> 012 426 5200, <i>Email:</i> ngcali.nomtshongwana@sanparks.org, <i>Hours:</i> 012 426 5200.</p>	Eastern Cape: South African National Parks: Conservation Services and Hospitality	GNP- 019- 20	2021-02-05 at 11:00
<p>Appointment of a panel of preferred service providers for provision of catering services for a period of three (3) years in Cape Town Office.</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Venue: Tuynhuys, Parliament Complex, Plein Street, Cape Town Date: 2021-02-04 Time: 10:00.</p> <p><i>Bids obtainable from:</i> 1. e tender portal 2. Union buildings, Government avenue, Arcadia, Pretoria 3. Tuynhuys, Parliament Complex, Plein Street, Cape Town 4. The Presidency website, <i>Payment Details:</i> None, <i>Notes:</i> Bidders are required to read the entire document and note important requirements..</p> <p><i>Post or Deliver Bids to:</i> Tuynhuys, Parliament Complex, Plein Street, Cape Town. Bidders must submit original bid document, disc and additional 1 copy of the bid documents, failure to do so will result in the bid/proposal disqualified/invalidated. The bid documents must be submitted in a sealed envelope.</p> <p><i>For technical information please contact:</i> Charles Ford, Babalwa Mahlangu, Jerome Trussel. <i>Tel:</i> 021 464 2216 / 2240 / 2248. <i>Fax:</i> N/A <i>Email:</i> CharlesF@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Madira Selomo or Kekana Oupa, <i>Tel:</i> 012 300 5951 / 012 300 5983, <i>Fax:</i> N/A, <i>Email:</i> tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bidders are required to quote bid number and description on the subject of the e-mail when making enquiries..</p>	Western Cape: The Presidency: The Presidency	PO 2020/ 21: 010	2021-02-19 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the procurement of hardware, licenses, support and maintenance of the firewall solution for a period of five (5) years</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 12:00. 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 on Wednesday, 27 January 2021.</p> <p><i>Site Meeting(s):</i> Virtual.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs, Hallmark Building, 230 Johannesburg Ramokhoase Street, Pretoria</p> <p><i>For technical information please contact:</i> Zakhele Khuzwayo/Ratjabalala Malema. <i>Tel:</i> 012 406 2522/012 406- 2525 <i>Email:</i> zakhele.khuzwayo@dha.gov.za /ratjabalala.malema@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango / Rita Prinsloo / Lunga Njwabule, <i>Tel:</i> 012 406 2789 / 406 2785 / 406 4027, <i>Email:</i> nico.masango@dha.gov.za / rita.prinsloo@dha.gov.za / lunga.njwabule@dha.gov.za, <i>Hours:</i> 7:30-16:00.</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>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA02- 2021	2021-02-12 at 11:00
<p>Appointment of service provider for the supply and delivery of printed java cards for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, 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 on Wednesday, 27 January 2021.</p> <p><i>Site Meeting(s):</i> Virtual.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs, Hallmark Building, 230 Johannesburg Ramokhoase Street, Pretoria</p> <p><i>For technical information please contact:</i> Ratjabalala Malema. <i>Tel:</i> 012 406- 2522 <i>Email:</i> ratjabalala.malema@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango / Rita Prinsloo / Lunga Njwabule, <i>Tel:</i> 012 406 2789 / 406 2785 / 406 4027, <i>Email:</i> nico.masango@dha.gov.za / rita.prinsloo@dha.gov.za / lunga.njwabule@dha.gov.za, <i>Hours:</i> 7:30-16:00.</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>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA01- 2021	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: Southern Regional office: Supply and delivery of 29 Laptops and 17 Desktops at Southern Region</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Cost of the document R 270.00 (non-refundable). Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing <i>For technical information please contact:</i> Ms N Songwane. <i>Tel:</i> 033-897 1320 <i>Email:</i> nelisiwe.songwane@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1300, <i>Hours:</i> 9:00 to 15:00.</p> <p>The bidders must ensure that they Comply with the Tenderer Notes of this service that is on the Departmental website. Only bidders registered on CSD and SITA 2005 contract will be considered</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 2995W	2021-02-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel for the Supply of Information Technology Hardware & Peripherals</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. - Late, faxed or emailed bids will not be accepted; - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 0219380900. <i>Fax:</i> N/A <i>Email:</i> Patrick.Charls@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ ITSD-APSH&P/ 2020/ 14	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTING A PANEL OF SERVICE PROVIDER(S) FOR THE SUPPLY, DELIVERY, INSTALL, CONFIGURE AND FIVE (5) YEARS WARRANTY OF LAN AND WAN EQUIPMENT FOR THE DEPARTMENT OF CORRECTIONAL SERVICES. N.B: Only bidders who are accredited on RFA 2168-2020 need to respond</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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 482 2253 <i>Email:</i> tebogo.seima@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Seima, <i>Tel:</i> 012 482 2253, <i>Email:</i> tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at 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 2350/ 2020	2021-02-12 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agricultural Research Council (ARC) seeks to solicit the services of the service providers for the Installation and Commissioning of a Medium Capacity, Vertical Water Immersion Retort (Sterilization Equipment for Canning Process) for the cannery at Infruitec-Nietvoorbij</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 00:00. The compulsory briefing session will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600 Olive Grove boardroom.</p> <p><i>Site Meeting(s):</i> ARC Infruitec/NVB Site</p> <p>.</p> <p><i>Bids obtainable from:</i> Collection details: Bid documents will be available from Friday 22 January 2021 to Thursday 28 January 2021 during office hours between 09h00 and 16h00; Address: Helshoogte Road, Infruitec campus, Stellenbosch 7600 Supply Chain Division, <i>Payment Details:</i> A non-refundable fee of R150.00 must be paid on cash at Agricultural Research Council Finance Division (Infruitec) and or deposit into account holder ARC-Infruitec, standard bank, branch code 000205, Account Number 072277483, proof of payment is required., <i>Notes:</i> Bid documents or hard copies, electronic copies will be available on collection from ARC Offices and on email..</p> <p><i>Post or Deliver Bids to:</i> Submission: The Original proposals shall be submitted in sealed envelopes delivered at Helshoogte Road, Infruitec campus, Stellenbosch 7600 Supply Chain Division and should be deposited in the box (labelled tenders) located at the reception. Two-envelope bidding system procedure NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope.</p> <p><i>For technical information please contact:</i> Feroza October. <i>Tel:</i> 021 809 3443 <i>Email:</i> PohplonkerF@arc.agric.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Silindile Mqana, <i>Tel:</i> 021 809 3405, <i>Email:</i> mqanas@arc.agric.za, <i>Hours:</i> 07:30-16:30.</p> <p>No documents will be released on the day of the briefing session</p> <p>.</p>	Western Cape: Agricultural Research Council: Supply Chain Management	ARC/ 20/ 11/ 2020	2021-02-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHCC106/2020: SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) MILLING MACHINE WITH A FOOT SCANNER INCLUDING SOFTWARE AND ONE (1) x LAPTOP AND TWO (2) x COMPUTERS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></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 R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCC106/2020	2021-02-19 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF THREE (3) STATE-OF-THE-ART MOBILE C-ARM FLUOROSCOPY RADIOGRAPHIC UNITS INTEGRATED WITH PACS RIS FOR KARL BREMER HOSPITAL, KHAYELITSHA DISTRICT HOSPITAL AND MITCHELLS PLAIN HOSPITAL</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Khubisa at e-mail: tom.Khubisa@westerncape.gov.za, Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Deon Abrahams. <i>Tel:</i> 021 918 1595 <i>Email:</i> Deon.Abrahams@westerncape.gov.za. <i>Hours:</i> 09:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 08:30 - 14:30.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC105/2020	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION, TRAINING & COMMISSIONING OF ONE DEVICE FOR GENERATING AND DELIVERING RADIOACTIVE AEROSOLS TO PATIENTS SUCH THAT REGIONAL LUNG VENTILATION MAY BE IMAGED, AS IN LUNG VENTILATION/ PERFUSION (LUNG V/Q) SCANS FOR USE IN THE NUCLEAR MEDICINE DEPARTMENT AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO Ettiene.Roman@westerncape.gov.za / Charlotte.Humphries@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Leon Van Niekerk. <i>Tel:</i> 0214044040 <i>Email:</i> Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman / Charlotte Humphries, <i>Tel:</i> 0214042345 / 0214042356, <i>Email:</i> Ettiene.Roman@westerncape.gov.za / Charlotte.Humphries@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Nuclear Medicine Department - Groote Schuur Hospital	GSH255/ 2020	2021-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Temperature Monitoring System and Maintenance Services</p> <p><i>Briefing Session:</i> To be held on 02 February 2021, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box. 491 Ridge Road, Overport, Durban , 4091, Kwa-Zulu Natal. 1. 2021-01-29- Late, faxed or emailed bids will not be accepted; - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Aniel Hariparsad. <i>Tel:</i> 0312423716. <i>Fax:</i> N/A <i>Email:</i> Aniel.Hariparsad@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: HIV Prevention Research Unit	SAMRC/ HPRU-SITMS&MS/ 2020/ 12	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Medical Specimen Courier Services for the NHLS-Nationally for a Period of five (5) years.</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 11:00. Compulsory briefing session: 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Site Meeting(s):</i> Compulsory briefing session: 1 Modderfontein Road, Sandringham, Johannesburg.</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	RFB010/ 20/ 21	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright Purchase of Automated Gram Stainer including service and maintenance for a period of five (5) years at DGM Microbiology Lab and Helen Joseph.</p> <p><i>Briefing Session:</i> THERE WILL BE NO INFORMATION SESSION. BIDDERS ARE HOWEVER ENCOURAGED TO ASK QUESTIONS UNTIL CLOSING OF QUESTIONS ON 12 FEBRUARY 2021..</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO INFORMATION SESSION..</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 <i>For technical information please contact:</i> Stellah Rakgabyane. <i>Tel:</i> 011 386 6165 <i>Email:</i> stellah.rakgabyane@nhls.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stellah Rakgabyane, <i>Tel:</i> 011 386 6165, <i>Email:</i> stellah.rakgabyane@nhls.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB141/ 19/ 20	2021-02-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CATERING COMPANY TO PROVIDE FIXED-PRICE CATERING FOR OWEN SITHOLE COLLEGE FOR A PERIOD OF THIRTY-SIX (36) MONTHS Prequalification: (i) At least BBBEE level 1 t (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE which is at least 51% owned by black people or Woman; (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Compulsory Briefing. Premises can be viewed at Department of Agriculture, Owen Sithole College, Empangeni GPS Coordinates: S 28.44.44 049 E 31 53 10 862.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> none, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government- Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MR B LUTGE. <i>Tel:</i> 033 355 9306. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD 37/ 20A	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CATERING COMPANY TO PROVIDE FIXED-PRICE CATERING FOR CEDARA COLLEGE FOR A PERIOD OF THIRTY-SIX (36) MONTHS Prequalification: (i) At least BBBEE level 1 t (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE which is at least 51% owned by black people or Woman; (as per the provisions of section 4(1) (b) of the PPPFA Regulations, 2017)</p> <p><i>Briefing Session:</i> No Compulsory Briefing. Premises can be viewed at Department of Agriculture, No.1 Cedara Road GPS Coordinate S29 31' 43.836 E30 15' 56.584.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> none, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government- Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MR B LUTGE. <i>Tel:</i> 033 355 9306. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Makaula, <i>Tel:</i> 033 355 9109, <i>Email:</i> nozizwe.makaula@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	DARD 36/ 2020 A	2021-02-12 at 11:00
<p>Appointment of NPOs for the Community Work Programme (CWP) for a period of twelve (12) months.</p> <p><i>Briefing Session:</i> To be held on 03 February 2021, at 10:00. There will be a compulsory briefing session held under strict COVID-19 regulations. Bidders who do not attend the briefing session, will be disqualified. No bidding documents will be placed at the reception. Bidders are urged to download the bid documents on the COGTA website as soon as they become available or on the e-Tender Portal..</p> <p><i>Site Meeting(s):</i> Via Microsoft Teams Link:</p> <p>.</p> <p><i>Bids obtainable from:</i> www.cogta.gov.za / e tender portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Order number : OR - 012889 Account number : BA 000027 (719), <i>Notes:</i> Bidders who sent their bid documents using the courier services must ensure that the documents are put in the tender box..</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 (Bid tender box, Foyer/Reception Area). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Sanele Nyoka. <i>Tel:</i> (012) 334 0523. <i>Fax:</i> N/A <i>Email:</i> sanelen@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Kgaugelo Tselana or Mogoma Sekgothe or Nomvula Ntuli, <i>Tel:</i> (012) 334 0912/(012) 334 0586 or 334 0820, <i>Fax:</i> N/A, <i>Email:</i> Kgaugelot@cogta.gov.za/ MogomaN@cogta.gov.za/ NomvulaN@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website, e tender portal or send an email to SCM, so that the documents can be sent to you via your email address..</p>	National: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 17/ 2020	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 90 000 CORRUGATED CARTON BOXES (GRADE CC) AND 90 000 CORRUGATED INNER PADS (GRADE CC)</p> <p><i>Briefing Session:</i> Due to Covid-19 measures, there will not be an Information Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to floreinach.geduld@westerncape.gov.za. Cut-off time for bidders to submit questions will be 4 December 2020 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Floreinach Geduld. <i>Tel:</i> 021 467 2799 <i>Email:</i> floreinach.geduld@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Floreinach Geduld, <i>Tel:</i> 021 467 2799, <i>Email:</i> floreinach.geduld@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury. Due to the Covid-19 Pandemic, Public viewing of the Bid Opening process will not be conducted..</p>	Western Cape: Department of Education: Director: Examinations Administration	B/ WCED 2899/ 20	2021-02-19 at 11:00
<p>SUPPLY, ASSEMBLE AND INSTALL PREFABRICATED ADJUSTABLE STEEL SHELIVING</p> <p><i>Briefing Session:</i> Due to Covid-19 measures, there will not be an Information Session. Bidders must please consolidate all questions relating to this bid on an email and direct the email to mandy.ngubelanga@westerncape.gov.za. Cut-off time for bidders to submit questions will be 5 February 2021 at 12h00..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Lower Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Mandy Ngubelanga. <i>Tel:</i> 021 467 2330 <i>Email:</i> mandy.ngubelanga@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Mandy Ngubelanga, <i>Tel:</i> 021 467 2330, <i>Email:</i> mandy.ngubelanga@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Central Supplier Database (CSD) of the National Treasury. Due to the Covid-19 Pandemic, Public viewing of the Bid Opening process will not be conducted..</p>	Western Cape: Department of Education: Director: Examination Admin- istration	B/ WCED 2840/ 20	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC0032/2021: FOR THE PROVISION OF A COMPREHENSIVE CATERING SERVICE TO MITCHELLS PLAIN HOSPITAL UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A THREE YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 10:00. All prospective bidders must attend a compulsory briefing/information session and site inspection. A 10-minute allowance from the starting time will be made after which the doors of the meeting venue will be locked and late bidders will be excluded. Failure to attend the meeting will invalidate a bidder's offer.</p> <p><i>Site Meeting(s):</i> Conference Room, Mitchells Plain Hospital, 8 AZ Berman Drive, LENTEGEUR.</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed 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, Attention: Rashaad Matthews. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Munier Patel. <i>Tel:</i> 021 377 4764. <i>Fax:</i> N/A <i>Email:</i> munier.patel@westerncape.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rashaad Matthews, <i>Tel:</i> 021 483 2550, <i>Fax:</i> N/A, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Mr Rashaad Matthews at e-mail rashaad.matthews@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0032/2021	2021-02-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND PROVIDE CLEANING SERVICES AT THE THUSONG SERVICE CENTRE WITHIN MAPONYA MALL FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 11:00. Maponya Mall, Thusong Service Centre, Shop No.368, Maponya Mall, Chris Hani Road, Pimville, Soweto.</p> <p><i>Site Meeting(s):</i> Maponya Mall, Thusong Service Centre, Shop No.368, Maponya Mall, Chris Hani Road, Pimville, Soweto</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia or www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE/ INFO SESSION..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Metsantika Seopela/ Ms. Babalwa Duda. <i>Tel:</i> 012 336 1531/011 938 1062 <i>Email:</i> metsantikas@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Mmapula Kotsokoane, <i>Tel:</i> 012 336 1126/1389, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA003/ 2020	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Capricorn and Sekhukhune District. Bidders should have a CIDB contractor grading designation of 3 SO or higher</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> koena.seroka@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having B-BBEE level 1-2 will comply with the pre-qualification criteria.</p>	Limpopo: Department of Public Works: SCM	PLK 21/ 02	2021-02-16 at 11:00
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Mopani District. Bidders should have a CIDB contractor grading designation of 3 SO or higher</p> <p><i>Briefing Session:</i> There is no briefing session..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> koena.seroka@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having B-BBEE level 1-2 will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 21/ 04	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Vhembe District. Bidders should have a CIDB contractor grading designation of 3 SO or higher</p> <p><i>Briefing Session:</i> There is no briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> koena.seroka@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having B-BBEE level 1-2 will comply with the pre-qualification criteria.</p>	Limpopo: Department of Public Works: SCM	PLK 21/ 05	2021-02-16 at 11:00
<p>Appointment of panel of contractors to render a service of maintenance of water supply and sewerage network for 24 months in Waterberg District. Bidders should have a CIDB contractor grading designation of 3 SO or higher.</p> <p><i>Briefing Session:</i> There is no briefing session..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Koena Seroka. <i>Tel:</i> 083 633 8951. <i>Fax:</i> 015 297 4694 <i>Email:</i> koena.seroka@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having B-BBEE level 1-2 will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 21/ 03	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 MONTHS TERM CONTRACT: PROVISION OF GARDEN MAINTENANCE IN THE WESTERN CAPE: AREA 1 - 5</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <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 E Bessick. <i>Tel:</i> 021 402 2406/ 082 852 5263 <i>Email:</i> elizabeth.bessick@dpw.gov.za. <i>Hours:</i> 07:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms B Sondishe/ Mr S Hobongwana, <i>Tel:</i> (021) 4022151 / 2092/ 2242/ 2077, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30 am to 4:00 pm.</p> <p>Only bidders with a BBBEE level of 1 and 2 are eligible to tender. All bidders must be registered on the Central Supplier Database(www.csd.gov.za)..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 18/ 20 - CPTSC 22/ 20	2021-02-12 at 11:00
<p>Durban Regional Office: Department of Home Affairs: KwaMashu, Ntuzuma, Inanda and Phoenix (Pink Area) in Durban: Procurement of Alternative Office Accommodation and Parking for a period of Five Years. Lettable space of 894.89m² and 10 parking bays The Building must be within Bridge City Area. Centrally Located between Ntuzuma, KwaMashu, Inanda and Phoenix Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations. Compliance with Pre-qualification criteria for Preferential Procurement: Category A, Category B and Category D. Submission of original BBBEE certificate/ sworn affidavit attested by Commissioner of Oath / certified copy/ a copy of South African National Accreditation system (SANAS) approved BBBEE Certificate, valid at the time of closing (Subject to verification). The bidder must attach proof of ownership if owner (Title deed), mandate if agent, or purchase /sale agreement if buyer. The building must comply with the aspects of SANS and OHS act 85 of 1993. Bidder to ensure compliance with the Local Municipality by-laws. Bidder to submit and complete property Maintenance plan</p> <p><i>Briefing Session:</i> Site briefing meeting is non compulsory. Any technical queries please contact Project Manager: Thandeka Ngiba, 031-314 7278 / 076 992 2261.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid Document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R 300.00 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: DBN21/01/07</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Zanele Luthuli, <i>Tel:</i> 0313147154 / 0313147004 / 0313147072, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zuko.Ndamase@dpw.gov.za / Zanele.Luthuli@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>It is compulsory that service providers must be registered on the Central Supplier Database. Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN21/ 01/ 07	2021-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice Magistrate Court: Dundee, Vryheid, Charlestown, Utrecht, Glencoe and Danhauser: Installation of Additional Water Tanks It is estimated that tenderers should have CIDB contractor grading designation of 3CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a). Price and Preference points scoring system application is 80/20: according to formula in PPPFA: Regulations 2017 (b). Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1. (c). Submission of the Sworn Affidavit of BBBEE certificate attested by the Commissioner of Oath or a valid SANAS approved BBBEE certificate. (Subject to verification). All bidders should comply with the SANS and OHS Act 85 of 1993 including Covid -19 Regulations. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> There will be no Site Briefing for Clarification of Scope of Works Any technical queries please contact Project Manager: Mr Nkosinathi Mchunu 031-314 7105 / 082 452 6102.</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: DBN20/01/06 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Nkosinathi Mchunu. <i>Tel:</i> 031-314 7105 / 082 452 6102. <i>Fax:</i> 086 630 9560 <i>Email:</i> nkosinathi.mchunu@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>Only Locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be fully completed, sign and attached together with Annexure c as part of bid document. Failer to comply will lead to disqualification. Adjudication of bids is open for publication observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN21/ 01/ 06	2021-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice: KZN Group 3 melmoth, Mahlabathini, Babanango, Paulpietersburg, Nguthu, Madadeni Magistrate Offices: Installation of Emergency water Tanks and Booster Pumps. It is estimated that tenderers should have CIDB contractor grading designation of 4CE or Higher. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a). Price and Preference points scoring system application is 80/20: according to formula in PPPFA: Regulations 2017 (b). Tenderer must comply with the Pre-qualification criteria for Preferential Procurement: A tender having stipulated minimum BBBEE status level of contributor: Level 1 (c). Submission of Sworn Affidavit of BBBEE certificate attested by the Commissioner of Oath or a valid SANAS approved BBBEE certificate. (Subject to verification). All bidders should comply with the SANS and OHS Act 85 of 1993 and Covid 19 Regulations.</p> <p><i>Briefing Session:</i> There will be no Site Briefing for Clarification of Scope of Works Any technical queries please contact Project Manager: Ms Thandie Gaxela 031-314 7019 / 082 907 7376.</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: DBN20/01/01 Tenders received after closing time (11:00A.M) will not be accepted <i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 031-314 7019 / 082 907 7376. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandie.gaxela@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>Only Locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure c as part of bid document. Failure to comply will lead to disqualification. It is compulsory that service providers must be registered on the central supplier database. Adjudication of bids is open for publication observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN21/ 01/ 01	2021-02-16 at 11:00
<p>Department of Public Works: Southern Regional Office: Provisioning of grounds maintenance and washing of 13 state owned vehicles for a period of 36 months</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Cost of the document R 190.00 (non-refundable). Payment must be made before collection of the document to the banking details as below and proof thereof must be produced upon collection, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Tpe: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing <i>For technical information please contact:</i> Mrs S Walden. <i>Tel:</i> 033-897 1364 <i>Email:</i> sara.walden@kznworks.gov.za. <i>Hours:</i> 9:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Help desk, <i>Tel:</i> 033-897 1300, <i>Hours:</i> 9:00 to 15:00.</p> <p>The bidders must ensure that they Comply with the Tenderer Notes of this service that is on the Departmental website.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 2996W	2021-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an offsite storage vendor for the Department of Trade, Industry and Competition (the dtic) for a specific term contract of five years</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B; OR Download: www.etenders.gov.za / www.thedtic.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B); OR the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time</p> <p><i>For technical information please contact:</i> Dr G Calitz. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> GCalitz@thedtic.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms. Y Cronje, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> YCronje@thedtic.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade, Industry and Competition: CMSB	dtic 04/ 20- 21	2021-02-12 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR COMPETENCY ASSESSMENTS AT DITSONG MUSEUMS OF SOUTH AFRICA (DMSA) FOR PERIOD OF THREE (3) YEARS (AS AND WHEN REQUIRED)</p> <p><i>Briefing Session:</i> To be held on 27 January 2021, at 12:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM, KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</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 013/ 2020	2021-02-12 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO CONDUCT JOB PROFILING, JOB EVALUATION AND JOB GRADING SERVICES TO DMSA FOR A PERIOD OF THREE YEARS. (AS AND WHEN REQUIRED)</p> <p><i>Briefing Session:</i> To be held on 27 January 2021, at 13:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM, KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</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 016/ 2020	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF A RECRUITMENT AGENCIES TO FACILITATE A COMPREHENSIVE RANGE OF RECRUITMENT, SEARCH AND PLACEMENT SERVICES FOR DITSONG MUSEUM OF SOUTH AFRICA (DMSA) FOR A PERIOD OF (3) YEARS AS AND WHEN REQUIRED</p> <p><i>Briefing Session:</i> To be held on 27 January 2021, at 14:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM KEUNING DR, SILVERTON, PRETORIA, 0127</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 017/ 2020	2021-02-12 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE AN INTEGRATED MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 10:00. Compulsory briefing session shall be held (virtually by FB Seta via Microsoft Teams on the 08th February 2021 @ 10:00 am).</p> <p><i>Site Meeting(s):</i> 08th February 2021 @ 10:00 am. Virtual Microsoft Teams. Start Time - 10:00 am. End Time - 11:00 am. Everyone joining must be logged in by 10:00 am.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 22nd February 2021 @ 11:00am Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta</p> <p><i>For technical information please contact:</i> Bongani Hlongwane. <i>Tel:</i> 0112537300 <i>Email:</i> bonganih@pathways.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0032	2021-02-22 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE AN INTEGRATED MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 10:00. Compulsory briefing session shall be held (virtually by FB Seta via Microsoft Teams on the 08th February 2021 @ 10:00 am).</p> <p><i>Site Meeting(s):</i> 08th February 2021 @ 10:00 am. Virtual Microsoft Teams. Start Time - 10:00 am. End Time - 11:00 am. Everyone joining must be logged in by 10:00 am.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 22nd February 2021 @ 11:00am Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev Seta</p> <p><i>For technical information please contact:</i> Bongani Hlongwane. <i>Tel:</i> 0112537300 <i>Email:</i> bonganih@pathways.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (19- 20) T0032	2021-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cabinets Slide Filing for Microscope Glass Slides at NHLS Tygerberg</p> <p><i>Briefing Session:</i> No briefing for this tender.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Mabuse Maila. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> mabuse.maila@nhls.co.za. <i>Hours:</i> 08: - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabuse Maila, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> mabuse.maila@nhls.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB057/ 20/ 21	2021-02-12 at 11:00
<p>Procurement of switches, wireless and server load balance equipment including maintenance and support services for a period of five (5) years</p> <p><i>Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 1. www.etenders.gov.za. 2. www.npa.gov.za. 3. National Prosecuting Authority, VGM Building 123 Westlake Avenue, Weavind Park, Silverton Pretoria, <i>Payment Details:</i> No payments, <i>Notes:</i> Bidder must submit 1 original proposal, 2 copies, and 1 soft copy (memory stick)..</p> <p><i>Post or Deliver Bids to:</i> Victoria & Griffiths Mxenge Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. The NPA bid box is outside the main gate and is available 24/7. The proposals must be clearly marked</p> <p><i>For technical information please contact:</i> Mr Samuel Masombuka <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: National Prosecuting Author- ity: SCM	NPA 16- 20/ 21	2021-02-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GROUND MAINTENANCE (MOLE CONTROL AND GARDENING SERVICES) AT Ithemba LABS, FAURE, WESTERN CAPE FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 00:00. Compulsory Briefing session to be held during the week of 8th-12th February 2021 (time will be communicated to interested bidders). Briefing session is compulsory. Bidders that are interested to attend must send email to scm3@tlabs.ac.za by 4th February 2021 COB. Bidders are requested to comply with Disaster Management Act Regulations when attending the meeting.</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131. Briefing session is mandatory. Bidders that are interested to attend must send email to scm3@tlabs.ac.za by 4th February 2021. Briefing session to be held during the week of 8th-12th February 2021.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 22 January 2021.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS , ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS (Bidders are requested to comply with Disaster Management Act Regulations when submitting bids / proposals). ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Mr. Paul Gardiner. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> pgardiner@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1381, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Founda- tion: iThemba LABS	NRF/ ILABS NAGM/ 38/ 2020- 21	2021-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN SOCIAL SECURITY AGENCY TEMBA LOCAL OFFICE:PROCUREMENT OF ALTERNATIVE OFFICE ACCOMMODATION :TOTAL LETTABLE AREA 705.70 SQ.M AND 18 PARKING BAYS ,IN HAMMANSKRAAL FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <i>Cost of Documents:</i> R200 .00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> AUDREY PHETLHE. <i>Tel:</i> 012 310 5964/071 363 5644 <i>Email:</i> audrey.phetthe@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> JEANETH KHOSA, <i>Tel:</i> 012 406 1800, <i>Email:</i> jeaneth.khosa@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should be registered with the (CSD) Central Supplier Database .Functionality criteria will be applicable as follows:Locality 25%,Parking Requirements 20%, Building Grades 15%, Accessibility 15% and Suitability 25%..</p>	Gauteng: Public Works and Infrastructure: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H20/ 012PF	2021-02-12 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agricultural Research Council (ARC) seeks to solicit the services of the service providers who are registered with the Construction Industry Development Regulations Board (CIDB) in 3EP grade class for the Supply and Installation of Pre-paid Meters at Infruitec-Nietvoorbij.</p> <p><i>Briefing Session:</i> To be held on 01 February 2021, at 00:00. The compulsory briefing session will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600 Olive Grove boardroom and ARC farms.</p> <p><i>Site Meeting(s):</i> ARC farms</p> <p><i>Bids obtainable from:</i> Collection details: Bid documents will be available from Friday 22 January 2021 to Friday 29 January 2021 during office hours between 09h00 and 16h00; Address: Helshoogte Road, Infruitec campus, Stellenbosch 7600 Supply Chain Division, <i>Payment Details:</i> A non-refundable fee of R150.00 must be paid on cash at Agricultural Research Council Finance Division (Infruitec) and or deposit into account holder ARC-Infruitec, standard bank, branch code 000205, Account Number 072277483. proof of payment is required., <i>Notes:</i> Bid documents or hard copies, electronic copies will be available on collection from ARC Offices and on email..</p> <p><i>Post or Deliver Bids to:</i> Submission: The Original proposals shall be submitted in sealed envelopes delivered at Helshoogte Road, Infruitec campus, Stellenbosch 7600 Supply Chain Division and should be deposited in the box (labelled tenders) located at the reception <i>For technical information please contact:</i> Carl Zwiendelaar. <i>Tel:</i> 021 809 3301 <i>Email:</i> CarlZ@arc.agric.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Silindile Mqana, <i>Tel:</i> 021 809 3405, <i>Email:</i> mqanas@arc.agric.za, <i>Hours:</i> 07:30-16:30.</p> <p>No documents will be released on the day of the briefing session.</p>	Western Cape: Agricultural Research Council: Supply Chain Management	ARC/ 19/ 11/ 2020.	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agricultural Research Council (ARC) seeks to solicit the services of the service providers who are registered with the Construction Industry Development Regulations Board (CIDB) in 3GB grade class with extensive knowledge in Construction Industry for the Building of Honeybush Nursery Complex at Thornham. Two-envelope bidding system procedure NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope</p> <p><i>Briefing Session:</i> To be held on 02 February 2021, at 00:00. The compulsory briefing session will be held as follow: Church Street, Thornham (Next to library and Post Office) • 33° 58' 32.9" S; 23° 57' 19.42" E.</p> <p><i>Site Meeting(s):</i> Church Street, Thornham (Next to library and Post Office) • 33° 58' 32.9" S; 23° 57' 19.42" E.</p> <p><i>Bids obtainable from:</i> Collection details: Bid documents will be available from Friday 22 January 2021 to Monday 01 February 2021 during office hours between 09h00 and 16h00; Address: Helshoogte Road, Infruitec campus, Stellenbosch 7600, Supply Chain Division, <i>Payment Details:</i> A non-refundable fee of R150.00 must be paid on cash at Agricultural Research Council Finance Division (Infruitec) and or deposit into account holder ARC-Infruitec, standard bank, branch code 000205, Account Number 072277483, proof of payment is required., <i>Notes:</i> Bid documents or hard copies, electronic copies will be available on collection from ARC Offices and on email.</p> <p><i>Post or Deliver Bids to:</i> Submission: The Original proposals shall be submitted in sealed envelopes delivered at Helshoogte Road, Infruitec campus, Stellenbosch 7600. Supply Chain Division and should be deposited in the box (labelled tenders) located at the reception. Two-envelope bidding system procedure. NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope</p> <p><i>For technical information please contact:</i> Dr. Cecilia Bester. <i>Tel:</i> 021 809 3450 <i>Email:</i> BesterC@arc.agric.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Silindile Mqana, <i>Tel:</i> 021 809 3405, <i>Email:</i> mqanas@arc.agric.za, <i>Hours:</i> 07:30-16:30.</p> <p>No documents will be released on the day of the briefing session.</p>	Western Cape: Agricultural Research Council: Supply Chain Management	ARC/ 16/ 11/ 2020	2021-02-12 at 11:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MZWAKAZI JUNIOR SECONDARY SCHOOL AND XAKANI JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@thamvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL34	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT COLANA JUNIOR SECONDARY SCHOOL, COLANA SENIOR SECONDARY AND SCHOOL MTSILA JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@thamvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL40	2021-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT BUTTVILLE JUNIOR SECONDARY SCHOOL AND NTLALONTSHA JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL47	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT CLARKVILLE JUNIOR SECONDARY SCHOOL AND MABUTO JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL62	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MAKOSONKE JUNIOR SECONDARY SCHOOL AND WINNIE MANDELA COMP TECH SENIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box, 69 Devereux Avenue, Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL50	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MPENKULU JUNIOR SECONDARY SCHOOL AND NTSIMBINI JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL58	2021-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT XILINXA JUNIOR SECONDARY SCHOOL AND ZITULELE JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL67	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT BLYTHSWOOD JUNIOR SECONDARY SCHOOL AND NTWASHU JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL68	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT IMIDANGE and TSHONGWENI JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL6	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT HADIS and ITIYO SOGA JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box 69 Devereux Avenue Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL7	2021-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT QOBO-QOBO JUNIOR SECONDARY SCHOOL AND MABOBOTI SENIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa.</i> <i>Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL8	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT EMPUMALANGA JUNIOR SECONDARY SCHOOL, JONGILIZWE SENIOR SECONDARY SCHOOL AND DAVIES JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa.</i> <i>Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL9	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MQELE JUNIOR SECONDARY SCHOOL AND NTSINGIZI JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box 69 Devereux Avenue Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa.</i> <i>Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL31	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT GEM JUNIOR SECONDARY SCHOOL, IDUTYWA RIVER JUNIOR SECONDARY SCHOOL AND VULINGCOBO SENIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa.</i> <i>Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL24	2021-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT JAN NOMJANA JUNIOR SECONDARY SCHOOL AND KOTANA JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL16	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT KENTANI JUNIOR SECONDARY SCHOOL AND MAKI JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box 69 Devereux Avenue Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL10	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT LINDSAY JUNIOR SECONDARY SCHOOL, MTEBELE SENIOR SECONDARY SCHOOL AND NQAMAKWE JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box, 69 Devereux Avenue, Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL15	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT JMNTUYEDWA JUNIOR SECONDARY SCHOOL AND MPETA JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session: NO BRIEFING.</i></p> <p><i>Bids obtainable from: e-tender Portal, Payment Details: R0</i></p> <p><i>Post or Deliver Bids to: Bid Box 69 Devereux Avenue Vincent, East London</i></p> <p><i>For technical information please contact: Lonwabo Mapolisa. Tel: 0437262255. Fax: 0114033425 Email: lonwabo@thamvulatrust.org.za. Hours: 8h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mduduzi Ntuli, Tel: 011 4033425, Fax: 0114033425, Email: mduduzin@themvulatrust.org.za, Hours: 8h00-16h00.</i></p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL14	2021-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT JOJWENI JUNIOR SECONDARY SCHOOL AND TANDA JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL13	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT JCUNGCWINI JUNIOR SECONDARY SCHOOL AND TYEKELEBENDE JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL20	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT LOWER GWADU JUNIOR SECONDARY SCHOOL, NTSIMBAKAZI JUNIOR SECONDARY SCHOOL UPPER GWADU SENIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box, 69 Devereux Avenue, Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL23	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT JKETI JUNIOR SECONDARY SCHOOL ZIWUNDWANA JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatruster.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatruster.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL18	2021-02-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SANITATION FACILITIES AT MBANGA PRIMARY SCHOOL AND NQABANE JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL26	2021-02-05 at 12:00
<p>CONSTRUCTION OF SANITATION FACILITIES AT MGUNGUNDLOVU JUNIOR SECONDARY SCHOOL AND ZIGADINI JUNIOR SECONDARY SCHOOL IN EASTERN CAPE</p> <p><i>Briefing Session:</i> NO BRIEFING.</p> <p><i>Bids obtainable from:</i> e-tender Portal, <i>Payment Details:</i> R0</p> <p><i>Post or Deliver Bids to:</i> Bid Box 69 Devereux Avenue Vincent, East London</p> <p><i>For technical information please contact:</i> Lonwabo Mapolisa. <i>Tel:</i> 0437262255. <i>Fax:</i> 0114033425 <i>Email:</i> lonwabo@thamvulatrust.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mduduzi Ntuli, <i>Tel:</i> 011 4033425, <i>Fax:</i> 0114033425, <i>Email:</i> mduduzin@themvulatrust.org.za, <i>Hours:</i> 8h00-16h00.</p>	Eastern Cape: Department of Basic Education	TMT- DBE- 20/ 21-SAFE3- ECCL39	2021-02-05 at 12:00
<p>Segkosese Magistrate Court: Repairs and Renovations Bidders should have a CIDB contractor grading designation of 5 GB or higher.</p> <p><i>Briefing Session:</i> There is no briefing session..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Frans Motimele. <i>Tel:</i> 072 130 0473. <i>Fax:</i> 015 291 4411 <i>Email:</i> Frans.motimele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 21/ 01	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREAS: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT IN STATE OWNED BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 5 SF or higher. Potentially Emerging Enterprise 4 SF PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Functionality Criteria: Experience on previous contract - 20; Reference from clients/consultant - 20; Experience of key person - 20; Company Capacity- 20; Financial Capacity- 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Briefing Session:</i> To be held on 03 February 2021, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE WORKSHOP AT HARROWER ROAD ON THE 03RD OF FEBRUARY 2021 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment, <i>Notes:</i> For tender completion please contact Ms.Ntombekhaya Ntombana /Ms Ntombi Ndlovu at (041) 4082019.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR BENNY NOMZANGA. <i>Tel:</i> 041- 408 2195/ 066 515 3586 <i>Email:</i> benny.nomzanga@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Ntombekhaya Ntombana or Ms. Ntombi Ndlovu, <i>Tel:</i> 041- 408 2076/2019, <i>Email:</i> peter.blouw@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za;ntombi.ndlovu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET03/ 2021	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON COASTAL AREA & SURROUNDING AREA: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF AIRCONDITIONING EQUIPMENT FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 5 ME or higher. Potentially Emerging Enterprise 4 ME PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial Capacity - 20; Competence of key persons- 30 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THERE WILL BE NO SITE MEETING</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> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms.Ntombekhaya Ntombana /Ms Ntombi Ndlovu at (041) 4082019.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR DANDILE DIKE. <i>Tel:</i> 041-408 2386/ 082 814 8584 <i>Email:</i> sandile.dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Ntombekhaya Ntombana or Ms. Ntombi Ndlovu, <i>Tel:</i> 041- 408 2076/2019, <i>Email:</i> peter.blouw@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za;ntombi.ndlovu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET02/ 2021</p>	<p>2021-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON, QUEENSTOWN & SURROUNDING AREAS: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT IN STATE OWNED BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 4 SF or higher. Potentially Emerging Enterprise 3 SF PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Functionality Criteria: Experience on previous contract - 20; Reference from clients/consultant - 20; Experience of key person - 20; Company Capacity- 20; Financial Capacity- 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT EAST LONDON: FORT GLAMORGAN PRISON HALL ON THE 04TH OF FEBRUARY 2021 AT 11:00.</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. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms.Ntombekhaya Ntombana /Ms Ntombi Ndlovu at (041) 4082019.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR BENNY NOMZANGA. <i>Tel:</i> 041- 408 2195/ 066 515 3586 <i>Email:</i> benny.nomzanga@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Ntombekhaya Ntombana or Ms. Ntombi Ndlovu, <i>Tel:</i> 041- 408 2076/2019, <i>Email:</i> peter.blouw@dpw.gov.za; ntombekhaya.ntombana@dpw.gov.za;ntombi.ndlovu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET01/ 2021	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TYEFU SAPS COMPLEX:CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS TO THE COMPLEX. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 & 2 tenderers are invited. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence of key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> TYEFU SAPS STATION ON THE 04TH OF FEBRUARY 2021 AT 11:00.</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> R700.00 NON-REFUNDABLE. <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms.Nosipho Kate /Ms Hombakazi Fikeni at (041) 4082062/ 4082053.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041-484 2838 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Nosipho Kate or Ms. Hombakazi Fikeni, <i>Tel:</i> 041- 408 2076/2062/2053, <i>Email:</i> peter.blouw@dpw.gov.za; nosipho.kate@dpw.gov.za;hombakazi.fikeni@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE02/ 2021</p>	<p>2021-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF-REINET SAPS LIVING QUARTERS NO. 1 - 6 CHARLYN COURT: REPAIRS AND MAINTENANCE TO ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. The bid will be evaluated in terms of 80/20 preference points scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 & 2 tenderers are invited. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 30; Competence of key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 02 February 2021, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> GRAAFF - REINET SAPS LIVING QUARTERS NO, 1 - 6 CHARLYN COURT ON THE 02ND OF FEBRUARY 2021 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DPWI Trading Account; Absa Bank; Account Number; 40-6451-8843. Please State Tender/Bid Number As Your Reference Number. Also you can arrange your courier company to collect your documents. See tender contact details to send proof of payment., <i>Notes:</i> For tender completion please contact Ms.Nosipho Kate /Ms Hombakazi Fikeni at (041) 4082062/ 4082053.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041-484 2838 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Ms. Peter Blouw; Ms.Nosipho Kate or Ms. Hombakazi Fikeni, <i>Tel:</i> 041- 408 2076/2062/2053, <i>Email:</i> peter.blouw@dpw.gov.za; nosipho.kate@dpw.gov.za;hombakazi.fikeni@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE01/ 2021	2021-02-16 at 11:00
<p>Koppies SAPS: Facilities For Disabled People</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Coert Van Heerden. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> Coert.VanHeerden@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL21/ 001	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB050/20/21 Supply and delivery of prefabricated two bedrooms residential (including all interior and exterior furniture) at Charles Johnson Memorial Laboratory, KwaZulu Natal for required CIDB grading level 2GB or higher</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 11:00. A compulsory site inspection meeting will be conducted. Any bidder who does not attend this compulsory site inspection will not be considered.</p> <p><i>Site Meeting(s):</i> Venue: Charles Johnson Memorial hospital Lot 92 Cnr Babanango and Hlubi road 3135.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified <i>For technical information please contact:</i> Nicholas Nelani. <i>Tel:</i> 011 555 0580 <i>Email:</i> Nicholas.Nelani@nhls.ac.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nicholas Nelani, <i>Tel:</i> 011 555 0580, <i>Email:</i> Nicholas.Nelani@nhls.ac.za, <i>Hours:</i> 07:30 - 16:30.</p>	National: National Health Laboratory Service: Health	RFB050/ 20/ 21	2021-02-18 at 11:00
<p>iThemba LABS: INFRASTRUCTURE FOR THE 70 MeV CYCLOTRON</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 11:00. Due to security restrictions and the prevailing COVID-19 situation, confirmation of attendance of the compulsory clarification meeting is required and the interested bidders shall express their intention to attend the briefing meeting by email to scm@tlabs.ac.za by 02 February 2021 @ 12h00. Failure to express your intention to attend will result in participation of the meeting being denied.</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131. All bidders who have notified iThemba LABS of their interest in attending the compulsory site briefing meeting, will be notified about the meeting's format and details regarding remote participation no later than 03 February 2021 @ 12h00.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Monday the 24th of January 2021.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS, ATT: Tender Box, Main Security Gate, Gatehouse, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS (Bidders are requested to comply with Disaster Management Act Regulations when submitting bids / proposals). ATT: Tender Box, Main Security Gate, Gatehouse, Old Faure Road, Faure, Western Cape, South Africa, 7131</p> <p><i>For technical information please contact:</i> Dr Le Roux Strydom / Mr Trevor Msiza. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> istrydom@tlabs.ac.za / structural1@csmeng.co.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Luyolo Sabsana, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iLABS SAIF/ 17/ 2020- 21	2021-02-19 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for Community Development Project near the National Route N2 Section 18 between Viedgesville (Km 65.0) and Mthatha (Km 85.0). This project is in the Province of the Eastern Cape and in the District Municipality of OR Tambo and the approximate programme is for design and supervision of 24 months, commencing August 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 thirty percent (30%) of the work to Targeted Enterprises as defined in the Contract Data, unless the Tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JVs) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to the sub-contract target for Targeted Enterprises (if applicable).</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be e-mailed to Ms. Cindy Davids (DavidsC@nra.co.za) ..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/ ., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> . Fax: NA</p> <p><i>For completion of bid documents please contact:</i> Cindy Davids, Tel: (041) 398 3200, Fax: NA, Email: davidsc@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. 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>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL C.003-063- 2022/ 1F	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for The Design and Supervision of Pedestrian Facilities in Burgersdorp, along The National Route R391 Section 2 from km 34 to km 35 and National Route R58 from km 56.18 to km 57.48. This project is in the Province of the Eastern Cape and in the District Municipality of Joe Gqabi and the approximate programme is for design and procurement documentation to be completed by November 2021, followed by supervision of 6 months, commencing June 2022. Preferences are offered to Tenderers who comply with the criteria stated in the Tender Data. Only Tenderers with a B-BBEE contributor status level of 1 or 2 and who is an EME. There is no sub-contracting to Targeted Enterprises requirements for this Project. Joint Ventures (JVs) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to the sub-contract target for Targeted Enterprises (if applicable).</p> <p><i>Briefing Session:</i> A Tenderer's clarification presentation is available to be downloaded from SANRAL's website at https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be e-mailed to procurementsr@nra.co.za.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format and can be downloaded from SANRAL's website by following the link 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</p> <p><i>Post or Deliver Bids to:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. The closing time for receipt of tenders is 11:00 on FRIDAY, 12 FEBRUARY 2021 Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: 041-398 3200/3267, Fax: N/A, Email: ben-mazwia@nra.co.za, Hours: 09:00 to 17:00.</p> <p>In addition to this advert kindly refer to Advert published on the SANRAL Website..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL C.003-051- 2017/ 1F</p>	<p>2021-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE REHABILITATION ON NATIONAL ROUTE N9 SECTION 5 FROM KM53.5 TO N9 SECTION 6 KM9.0 AND NATIONAL ROUTE R63 SECTION 7 FROM WINTERHOEK (KM85.3) TO GRAAFF REINET (KM90.12). This project is in the province of Eastern cape and in the local municipality of Dr Beyers Naudé and the approximate programme is for design and construction documentation to be completed by November 2022, followed by supervision of 17 months, commencing July 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 1, 2, 3, or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/ Any questions or clarifications can be emailed to ntsamban@nra.co.za.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, Tel: 041 398 3200, Fax: n/a, Email: ntsamban@nra.co.za, Hours: 09h00 - 16h00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.009-056- 2017/ 9F</p>	<p>2021-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>rehabilitation of National Route 2 section 20 from Mount Frere (km 0.0) to Ngcweneni River (km 39.4). This project is in the province of Eastern Cape in the district municipality of Alfred Nzo and local municipality of Umzimvubu. The approximate duration is 45 months including 3 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, 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 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 29 January 2021 Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive. Failure to submit Form A1.1 within the required period may render the tender non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> ntsamban@nra.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.002- 200- 2011/ 1</p>	<p>2021-02-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Special Maintenance on National Route R63 Section 12 from N10 (km 0.0) To Bedford (km 20.7). This project is in the province of the Eastern Cape in the district municipality of Sarah Baartman and Amathole and local municipality of Blue Crane and Raymond Mhlaba. The approximate duration is 18 months including 3 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, 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 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. The tenderer must meet the minimum threshold designated for local production and content as stated in the Tender Data 4.1.1. It is a requirement of this project that the successful tenderer subcontract a minimum of 30 percent (30%) of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Briefing Session:</i> A tenderer's clarification briefing presentation is available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 29 January 2021. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive. Failure to submit Form A1.1 within the required period may render the tender non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Tenderers must have access to MS Office ©2013 and Acrobat Adobe ©9.0, or similar compatible software., <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Only tender offers submitted electronically on CD/flash drive and delivered to the address specified in the Tender Data will be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> ntsamban@nra.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted..</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.063- 120- 2017/ 1</p>	<p>2021-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>consulting engineering services for the supervision of the Reseal of the National Route N6 section 5 from Jamestown (km 0.0) to Nek (km14.0). This project is in the province of Eastern Cape and in the district municipality of Joe Gqabi and local municipality of Walter Sisulu and the approximate programme is for construction documentation to be completed by November 2021, followed by supervision 8 months, commencing July 2022. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are EMEs or a QSEs are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of 30% (thirty percent) of the work to Targeted Enterprises as defined in the Contract Data, unless the tenderer is an EME or QSE with a B-BBEE contributor status level of 1 or 2, in which case there are no sub-contracting requirements. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation and pre-recorded video are available to be downloaded from the SANRAL website by the following link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/ Any questions or clarifications can be emailed to Davidsc@nra.co.za.</p> <p><i>Site Meeting(s):</i> Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>, Payment Details:</i> N/A, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for 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> Cindy Davids, <i>Tel:</i> 041 398 3200, <i>Fax:</i> n/a, <i>Email:</i> Davidsc@nra.co.za, <i>Hours:</i> 09h00 - 16h00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL N.006-050- 2017/ 2S</p>	<p>2021-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of the Consulting Engineering Services for the Supervision of the Rehabilitation of National Route 2 Section 20 from Mount Frere (km 0.0) to Ngqweleni River (km 39.4). This project is in the province of Eastern Cape and in the district municipality of Alfred Nzo and local municipality of Umzimvubu and the approximate programme is for supervision of 45 months, commencing August 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 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/service-provider-zone/tenders/open-tenders/. Any questions or clarifications can be emailed to: Email: ntsamban@nra.co.za.</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format downloadable from the SANRAL's website by following the link https://www.nra.co.za/service-provider-zone/tenders/open-tenders/. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software, <i>Payment Details:</i> N/A, <i>Notes:</i> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data</p> <p><i>For completion of bid documents please contact:</i> Nozuko Ntsamba, Tel: 041 398 3200, Email: ntsamban@nra.co.za, Hours: 09h00 - 16h00.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: SOUTHERN REGION</p>	<p>SANRAL N.002-200- 2011/ S</p>	<p>2021-02-19 at 11:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agricultural Research Council (ARC) seeks to solicit the services of the service providers who are registered with the Construction Industry Development Regulations Board (CIDB) in 2EP grade class for the Upgrade of the 400 KVA Transformer and Switchgear at Nietvoorbij Wine Cellar Substation, and Distillation room D/B Board at Infruitec-Nietvoorbij NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope</p> <p><i>Briefing Session:</i> To be held on 01 February 2021, at 09:00. The compulsory briefing session will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600, Olive Grove boardroom.</p> <p><i>Site Meeting(s):</i> ARC Infruitec/NVB Site.</p> <p><i>Bids obtainable from:</i> Collection details: Bid documents will be available from Friday 22 January 2021 to Friday 29 January 2021 during office hours between 09h00 and 16h00; Address: Helshoogte Road, Infruitec campus, Stellenbosch 7600, Supply Chain Division, <i>Payment Details:</i> A non-refundable fee of R150.00 must be paid on cash at Agricultural Research Council Finance Division (Infruitec) and or deposit into account holder ARC-Infruitec, standard bank, branch code 000205, Account Number 072277483. proof of payment is required, <i>Notes:</i> Bid documents or hard copies, electronic copies will be available on collection from ARC Offices and on email.</p> <p><i>Post or Deliver Bids to:</i> Submission: The Original proposals shall be submitted in sealed envelopes delivered at Helshoogte Road, Infruitec campus, Stellenbosch 7600. Supply Chain Division and should be deposited in the box (labelled tenders) located at the reception. Two-envelope bidding system procedure. NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope</p> <p><i>For technical information please contact:</i> Francois Van Jaarsveld. <i>Tel:</i> 021 809 3052 <i>Email:</i> VJaarsveldF@arc.agric.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Silindile Mqana, <i>Tel:</i> 021 809 3405, <i>Email:</i> mqanas@arc.agric.za, <i>Hours:</i> 07:30-16:30.</p> <p>No documents will be released on the day of the briefing session.</p>	Western Cape: Agricultural Research Council: Supply Chain Management	ARC/ 18/ 11/ 2020.	2021-02-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to undertake security services at the Makhathini Irrigation Scheme, Mjindi farming, Jozini for a period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 10:00. A non-compulsory virtual clarification meeting will take place on Friday, 29th January 2021 at 10:00. Should you be interested please RSVP by sending an email to nyathikazin@ada-kzn.co.za by the 27th of January 2021.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on e-tenders: http://www.etenders.gov.za from the 22 January 2021 at 12:00 pm, Bid documents will also be obtainable from ADA Offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Thembelihle Mthembu. <i>Tel:</i> 0646687232 <i>Email:</i> mthembut@kzn-ada.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomfundo Nyathikazi, <i>Tel:</i> 033 347 8645, <i>Email:</i> nyathikazin@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Operations	ADAB 01/ 2021	2021-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide physical security services at the CCMA Bloemfontein office for a period of 48 months and Welkom office for a period of 60 Months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> No Briefing Session.</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 on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/29-SEC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba. <i>Tel:</i> 0113776971 <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, <i>Tel:</i> 0113776971, <i>Email:</i> Tenderenquiries@CCMA.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>No late bids will be considered.</p>	National: Commission for Conciliation Mediation & Arbitration: administration	CCMA/ 2020/ 29-SEC	2021-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING SERVICES AND PROVISION OF CLEANING MATERIALS TO THE DEPARTMENT OF CORRECTIONAL SERVICES AT POYNTONS BUILDING FOR A PERIOD OF THREE YEARS (36 MONTHS). COMMENCEMENT: FROM THE DATE OF SIGNING THE CONTRACT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents should be downloaded from the website: https://www.etenders.gov.za/content/advertised-tenders and http://www.dcs.gov.za/?page_id=211, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents should be downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid</p> <p><i>For technical information please contact:</i> Ms V Mbatha. <i>Tel:</i> 012 305 8313 <i>Email:</i> Vhumatshelo.Ralikhwatha@dcs.gov.za. <i>Hours:</i> 07H15 - 15H:00.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> 012 305 8268/2410/2431, <i>Fax:</i> 012 323 5621, <i>Email:</i> Jacob.Sibanyoni@dcs.gov.za, <i>Hours:</i> 07H15 - 15H:30.</p>	National: Department of Correctional Services: Directorate Human Resources	HO 1/ 2021	2021-02-12 at 11:00
<p>Request for proposal to render Cleaning, Gardening and Car Wash to the Northern Cape Provincial Treasury for the period of thirty six (36) months</p> <p><i>Briefing Session:</i> To be held on 01 February 2021, at 10:00. N/A.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE VISIT TO BE HELD AT: METLIFE TOWERS, 2nd FLOOR BOARDROOM, KIMBERLEY ON THE 01-02 FEBRUARY 2021. The site visit will be limited to 2 representatives per prospective bidder. Booking of slots are COMPULSORY due to the Covid-19 social distancing rules. All prospective bidders should make advance bookings on or before the 27 of January 2021 by sending an email to kbambani@ncpg.gov.za. Bookings will be confirmed on the 28 of January 2021 to prospective bidders who booked time slots on or before the 27 of January 2020.</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 8TH FLOOR, ROOM 805. 2. www.etenders.gov.za. 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: MS K BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY, CNR KNIGHT & STEAD STREET, METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 805</p> <p><i>For technical information please contact:</i> S. Madibela. <i>Tel:</i> 053 830 8250 <i>Email:</i> smadibela@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> k. Bambani, <i>Tel:</i> 053 830 8495, <i>Email:</i> jboane@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>In line with the PPPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province. This bid is limited to bidders who are EME's with a BBBEE status level 1.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/ 08/ 2020	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDLANDS CLUSTER: Justice: 14 Magistrate Courts Across KZN: Dundee Court, Msinga Court, Greytown Court, Ladysmith Court, Escourt Court, Howick Court, PMB High Court, Newcastle Court, Ezakheni Court, Ekuvukeni Court, Glencoe Court, Himville Court, Weneen Court and Bergville Court: 36 Months Term Contract Supply of Cleaning Material. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: Level 1. Sworn Affidavit BBBEE must be original certified by Commissioner of Oath. SANAS BBBEE certificate copy subject to verification (Subject to verification). It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Thandeka Mkhize, 031-314 7264 / 083 569 1481.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN21/01/02. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031-314 7264 / 083 569 1481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zanele.Luthuli@dpw.gov.za / Zuko.Ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be signed, completed and attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification. Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN21/ 01/ 02	2021-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURBAN CLUSTER: Justice:12 Magistrate Courts Across KZN: Point Court, Verulam Family Court, Verulam Magistrate Court, Ndwedwe Court, Maphumulo Court, Kranskop Court, Pinetown Court, Masonic Court, Public Works: Durban, Wentworth Court, John Ross & Stanger Court: 36 Months Term Contract Supply of Cleaning Material. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: Level 1. Sworn Affidavit BBBEE must be original certified by Commissioner of Oath. SANAS BBBEE certificate copy subject to verification (Subject to verification). It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of WorksAny technical queries please contact Project: Thandeka Mkhize031-314 7264 / 083 569 1481.</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 document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN21/01/03 Tenders received after closing time (11:00a.m) will not be accepted <i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031-314 7264 / 083 569 1481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zanele.Luthuli@dpw.gov.za / Zuko.Ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be signed, completed and attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification. Adjudication of bids is open for public observation..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN21/ 01/ 03	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH COAST CLUSTER: Justice: 12 Magistrate Courts Across KZN: Kokstad Court, Harding Court, Ramsgate Court, Vulamehlo Court, Hlanganani Court, Umzinto Court, Phungashe Court, Richmond Court, Umzimkhulu Court, Mbumbulu Court, Camperdown Court & Hammarsdale Court : 36 Months Term Contract Supply of Cleaning Material. Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: Level 1. Sworn Affidavit BBBEE must be original certified by Commissioner of Oath. SANAS BBBEE certificate copy subject to verification (Subject to verification). It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Thandeka Mkhize, 031-314 7264 / 083 569 1481.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. 2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN21/01/04. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031-314 7264 / 083 569 1481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zanele.Luthuli@dpw.gov.za / Zuko.Ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be signed, completed and attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification. Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN21/ 01/ 04	2021-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NORTH COAST CLUSTER: Justice: 14 Magistrate Court Across KZN: Manguzi Court, Mtubatuba Court, Hlabisa Courts, Empangeni Court, Ngwelezane Court, Mtunzini Court, Inkanyezi Court, Mahlabathini Court, Ulundi Court, Nongoma Court, Nquthu Court, Babanango Court & Ubombo Court:36 Months Term Contract Supply of Cleaning Material.</p> <p>Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: Level 1. Sworn Affidavit BBBEE must be original certified by Commissioner of Oath. SANAS BBBEE certificate copy subject to verification (Subject to verification). It is compulsory that service providers must be registered on the Central Supplier Database. The Tender Requires to comply with Local Production and Content for designated sectors / items</p> <p><i>Briefing Session:</i> There will be no site briefing for clarification of Scope of Works. Any technical queries please contact Project: Thandeka Mkhize, 031-314 7264 / 083 569 1481.</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 document are available for free download on e-Tender Portal (www.etenders.gov.za), <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN21/01/05. Tenders received after closing time (11:00a.m) will not be accepted</p> <p><i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031-314 7264 / 083 569 1481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zanele Luthuli / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7072 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nondumiso.Khuzwayo@dpw.gov.za / Zanele.Luthuli@dpw.gov.za / Zuko.Ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be signed, completed and attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification. Adjudication of bids is open for public observation.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN21/ 01/ 05	2021-03-02 at 11:00
<p>Provision of physical security guarding services</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Security and Facilities Department	FSCA2020/ 21-T015	2021-02-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist with the valuation of ARC Buildings, Valuation of Land Earmarked for Disposal and Determination of Market Related Rentals. b, Feasibility Study for Consolidation of Pretoria Campuses.</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 10:00. There is a non-compulsory briefing session for this bid..</p> <p><i>Site Meeting(s):</i> The venue is as follows: 1134 Park Street, Hatfield, Pretoria at 10: 00 am..</p> <p><i>Bids obtainable from:</i> Tender documents are free, request via the e-mail. The e-mail address is zondomp@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 26/ 01/ 2021	2021-02-22 at 11:00
<p>Agricultural Research Council (ARC) seeks to solicit the services of the service providers for the Analysis of Soil, Water and Plant Materials at Infruitec-Nietvoorbij NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 12:00. The compulsory briefing session will be held as follow: Helshoogte Road, Infruitec Main campus, Stellenbosch 7600, Olive Grove boardroom.</p> <p><i>Site Meeting(s):</i> ARC Infruitec/NVB Site</p> <p><i>Bids obtainable from:</i> Collection details: Bid documents will be available from Friday 22 January 2021 to Thursday 28 January 2021 during office hours between 09h00 and 16h00; Address: Helshoogte Road, Infruitec campus, Stellenbosch 7600, Supply Chain Division, <i>Payment Details:</i> A non-refundable fee of R150.00 must be paid on cash at Agricultural Research Council Finance Division (Infruitec) and or deposit into account holder ARC-Infruitec, standard bank, branch code 000205, Account Number 072277483, proof of payment is required, <i>Notes:</i> Bid documents or hard copies, electronic copies will be available on collection from ARC Offices and on email.</p> <p><i>Post or Deliver Bids to:</i> Submission: The Original proposals shall be submitted in sealed envelopes delivered at Helshoogte Road, Infruitec campus, Stellenbosch 7600. Supply Chain Division and should be deposited in the box (labelled tenders) located at the reception. Two-envelope bidding system procedure. NB: Bidders must submit two sealed separate envelopes simultaneously, one containing the functionality/technical proposal and the other the price proposal, enclosed together in an outer single envelope</p> <p><i>For technical information please contact:</i> Dr. Reckson Mulidzi. Tel: 021 809 3070 Email: MulidziR@arc.agric.za. Hours: 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Silindile Mqana, Tel: 021 809 3405, Email: mqanas@arc.agric.za, Hours: 07:30-16:30.</p> <p>No documents will be released on the day of the briefing session.</p>	Western Cape: Agricultural Research Council: Supply Chain Management	ARC/ 17/ 11/ 2020.	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR LIMPOPO PROVINCE.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdir.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdir.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. Tel: 060 972 9920 Email: MolateloMAM@Dalrrd.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, Tel: (012) 312 8460, Fax: (012) 321 2974, Email: borna.lewele@drdir.gov.za / abie.olin@drdir.gov.za, Hours: 08:00 - 16:30.</p>	<p>Limpopo: Agriculture, Land Reform and Rural Development: LAND REDISTRIBUTION AND TENURE REFORM</p>	<p>5/ 2/ 2/ 1- DARL-RRD 0065(2020/2021)</p>	<p>2021-02-04 at 11:00</p>
<p>Request for proposal for the Licensing, Support and Maintenance of Sage 300 ERP, Sage 300 Third Party Modules, and Sage VIP, Payroll and HRM for a period of twenty-four (24) months. 80/20 Principle will apply.</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 10:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> COMPULSORY BRIEFING SESSION: DUE TO COVID-19 REGULATIONS, IT IS COMPULSORY FOR THE BIDDERS WHO WISH TO ATTEND THE COMPULSORY BRIEFING SESSION TO SEND AN EMAIL TO: Tenderenquiries@CCMA.org.za ON OR BEFORE 27 JANUARY 2021 16h00 IN ORDER TO RECEIVE AN ALLOCATED TIME SLOT..</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 on www.cma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2020/22-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box). CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Deposit in the tender box)</p> <p><i>For technical information please contact:</i> Ephraim Mathiba. Tel: 0113776971 Email: Tenderenquiries@CCMA.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba. Tel: 0113776971, Email: Tenderenquiries@CCMA.org.za, Hours: 8:30am to 5pm.</p> <p>No late bids will be considered.</p> <p>.</p>	<p>National: Commission for Conciliation Mediation & Arbitration: ICT</p>	<p>CCMA/ 2020/ 22-ICT</p>	<p>2021-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR A CIPC CUSTOMER ENQUIRY MANAGEMENT SYSTEM.</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Samson Sekgobela. <i>Tel:</i> (012)394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 15/ 2020/ 2021	2021-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR EASTERN CAPE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdir.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdir.gov.za / www.dalrrd.gov.za free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MotateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdir.gov.za / abie.olin@drdir.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM	5/ 2/ 2/ 1- DARL-RRD 0061(2020/ 2021)	2021-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR KWAZULU NATAL.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MolateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdlr.gov.za / abie.oly@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRI- BUTION AND TEN- URE REFORM	5/ 2/ 2/ 1- DARL- RRD 0064(2020/ 2021)	2021-02-04 at 11:00
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR FREE STATE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MolateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdlr.gov.za / abie.oly@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRI- BUTION AND TEN- URE REFORM	5/ 2/ 2/ 1- DARL- RRD 0062(2020/ 2021)	2021-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR GAUTENG PROVINCE.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MolateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdlr.gov.za / abie.olin@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM	5/ 2/ 2/ 1- DARL-RRD 0063(2020/2021)	2021-02-04 at 11:00
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR WESTERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MolateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdlr.gov.za / abie.olin@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM	5/ 2/ 2/ 1- DARL-RRD 0069(2020/2021)	2021-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR NORTH WEST</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MolateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdlr.gov.za / abie.oly@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	North West: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM	5/ 2/ 2/ 1- DARL-RRD 0067(2020/2021)	2021-02-04 at 11:00
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR MPUMALANGA PROVINCE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdlr.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdlr.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MolateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdlr.gov.za / abie.oly@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Mpumalanga: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRIBUTION AND TENURE REFORM	5/ 2/ 2/ 1- DARL-RRD 0066(2020/2021)	2021-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANSION FOR EXPRESSION OF INTEREST (REI) TO SUPPLY SUBSISTENCE PRODUCERS / FARMERS WITH AGRICULTURAL PRODUCTION INPUTS: IN SUPPORT OF THE PRESIDENTIAL EMPLOYMENT STIMULUS INITIATIVE (PESI): DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT FOR NORTHERN CAPE PROVINCE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.drdir.gov.za / www.dalrrd.gov.za or National Treasury e-portal, <i>Cost of Documents:</i> The tender document is obtainable on www.drdir.gov.za / www.dalrrd.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Mamadi. <i>Tel:</i> 060 972 9920 <i>Email:</i> MolateloMAM@Dalrrd.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B Lewele / Abie Olyn, <i>Tel:</i> (012) 312 8460, <i>Fax:</i> (012) 321 2974, <i>Email:</i> borna.lewele@drdir.gov.za / abie.olin@drdir.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Northern Cape: Department of Agriculture, Rural Development and Land Reform: LAND REDISTRI- BUTION AND TEN- URE REFORM	5/ 2/ 2/ 1- DARL- RRD 0068(2020/ 2021)	2021-02-04 at 11:00
<p>Appointment of a service provider or a consortium of service providers with the expertise to print, pack and distribute the systemic evaluation 2021 material for a period of four Months</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 10:00. Optional Briefing Session. Virtual / Online Briefing Session (Microsoft Teams). From 10:00 to 11:00.</p> <p><i>Site Meeting(s):</i> Bidders who are interested in joining the session should send their email addresses to tenders@dbe.gov.za, day before the date of the session for logistic purposes. The due date for submission of email addresses is 4 February 2021 at 15:00.</p> <p><i>Bids obtainable from:</i> Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Dr M Chetty. <i>Tel:</i> 012 357 3835 / 3900. <i>Fax:</i> n/a <i>Email:</i> Chetty.m@dbe.gov.za / Poliah.r@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> tenders@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bidders must submit their questions relating to this bid to tenders@dbe.gov.za, until 10 February 2021 at 16:00. Answer to questions will be loaded on the National Treasury eTender Publication Portal.</p>	National: Depart- ment of Basic Edu- cation: Logistical Service	DBE165	2021-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider or a consortium of service providers with professional and technical expertise to conduct the 2021 Systemic Evaluation</p> <p><i>Briefing Session:</i> To be held on 03 February 2021, at 10:00. Optional Briefing Session. Virtual / Online Briefing Session (Microsoft Teams). From 10:00 to 11:00.</p> <p><i>Site Meeting(s):</i> Bidders who are interested in joining the session should send their email addresses to tenders@dbe.gov.za day before the date of the session for logistic purposes. The due date for submission of email addresses is 2 February 2021 at 15:00.</p> <p><i>Bids obtainable from:</i> Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Dr M Chetty. <i>Tel:</i> 012 357 3835. <i>Fax:</i> n/a <i>Email:</i> Chetty.m@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> tenders@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bidders must submit their questions relating to this bid to tenders@dbe.gov.za, until 9 February 2021 at 16:00. Answer to questions will be loaded on the National Treasury eTender Publication Portal.</p>	National: Department of Basic Education: Logistical Service	DBE164	2021-02-16 at 11:00
<p>Appointment of a service provider or a consortium of service providers with the expertise to print, pack and distribute the systemic evaluation 2021 material for a period of four Months</p> <p><i>Briefing Session:</i> To be held on 05 February 2021, at 10:00. Optional Briefing Session. Virtual / Online Briefing Session (Microsoft Teams). From 10:00 to 11:00.</p> <p><i>Site Meeting(s):</i> Bidders who are interested in joining the session should send their email addresses to tenders@dbe.gov.za, day before the date of the session for logistic purposes. The due date for submission of email addresses is 4 February 2021 at 15:00.</p> <p><i>Bids obtainable from:</i> Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Dr M Chetty. <i>Tel:</i> 012 357 3835 / 3900. <i>Fax:</i> n/a <i>Email:</i> Chetty.m@dbe.gov.za / Poliah.r@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> tenders@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bidders must submit their questions relating to this bid to tenders@dbe.gov.za, until 10 February 2021 at 16:00. Answer to questions will be loaded on the National Treasury eTender Publication Portal.</p>	National: Department of Basic Education: Logistical Service	DBE165	2021-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider or a consortium of service provider with professional and technical expertise to Braille, Enlarge and Audio Version question papers for the National Senior Certificate and Senior Certificate Examination</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 10:00. Non-Compulsory Briefing Session. Virtual/ Online Briefing Session (Microsoft Team). From 10:00 until 11:00.</p> <p><i>Site Meeting(s):</i> Visual/ Online Briefing Session (Microsoft Teams). From 10:00 until 11:00. Bidders who are interested in joining the session should send their email addresses to tenders@dbe.gov.za a day before the date of the session for logistic purposes. The due date for submission of email addresses is 03 February 2021 at 15:00.</p> <p><i>Bids obtainable from:</i> Hard Copy can be collected at: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Pretoria, 0002. Download at: www.etenders.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Ogunbanjo/ Mr C Thurston. <i>Tel:</i> 012 357 3909 / 4510. <i>Fax:</i> N/A <i>Email:</i> ogunbanjo.p@dbe.gov.za / thurston.c@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> tenders@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bidders must submit their questions relating to this bid to tenders@dbe.gov.za, until 12 February 2021 at 16:00. Answer to questions will be loaded on the National Treasury eTender Publication Portal.</p>	National: Department of Basic Education	DBE166	2021-02-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE, SUPPORT AND MAINTAIN THE GAPSKILL/SKILLS AUDIT SYSTEM FOR LOCAL GOVERNMENT FOR A PERIOD OF 30 MONTHS (15 MONTHS FOR THE UPGRADING OF THE SYSTEM AND TO PROVIDE MAINTENANCE AND SUPPORT TO THE DEPARTMENT FOR A PERIOD OF 15 MONTHS)</p> <p><i>Briefing Session:</i> To be held on 02 February 2021, at 10:00. Via Microsoft Teams: Link will be on the bid document and National Treasury e-tender portal.</p> <p><i>Site Meeting(s):</i> Via Microsoft Teams: Link will be on the bid document and National Treasury e-tender portal as well as the Departmental Website.</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website. No bidding documents will be placed at the reception</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183, Foyer reception. Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogose Street, Arcadia, 0183</p> <p><i>For technical information please contact:</i> Mr. Dumisani Gqada. <i>Tel:</i> (012) 395 4618. <i>Fax:</i> N/A <i>Email:</i> DumisaniG@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Ntuli, Kgaugelo Tselana, Mogoma Sekgothe, <i>Tel:</i> (012) 334 0820, 0912, 0586, <i>Fax:</i> N/A, <i>Email:</i> NomvulaN@cogta.gov.za, KgaugeloT@cogta.gov.za, MogomaS@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 18/ 2020	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF PROJECT MANAGEMENT COMPANY TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES FOR THE PLANNING AND IMPLEMENTATION OF KZN- NKANDLA LAND REHABILITATION PROJECT FOR A PERIOD OF SIX MONTHS AS PART OF ECONOMIC STIMULUS PACKAGE TOWARDS COVID-19 RESPONSE WITHIN NKANDLA LOCAL MUNICIPALITY, KWA ZULU NATAL PROVINCE OF SOUTH AFRICA</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders , <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mahuma Ramashala. <i>Tel:</i> 012 399 9646. <i>Fax:</i> N/A <i>Email:</i> mramashala@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9080, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1611	2021-02-05 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY OF TOOLS OF TRADE TO THE DEPARTMENT OF ENVIRONMENT FORESTRY AND FISHERIES FOR THE MUNICIPAL CLEANING AND GREENING PROGRAMME AS PART OF ECONOMIC STIMULUS PACKAGE TOWARDS COVID-19 RESPONSE FOR NINE 9 PROVINCE THROUGHOUT SOUTH AFRICA</p> <p><i>Bids obtainable from:</i> FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA or https://etenders.treasury.gov.za/content/advertised-tenders , <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Boitumelo Dlamini/ Errol Baloyi. <i>Tel:</i> 0123998794/9658/ 0609710385/0714010991. <i>Fax:</i> N/A <i>Email:</i> BSDlamini@environment.gov.za/ EBaloyi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Koketso Moeng, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / KMoeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E1609	2021-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for the Appointment of a Panel of Chauffeur Services to GCIS for a period of 24 months.</p> <p><i>Briefing Session:</i> To be held on 01 February 2021, at 10:00. Non-Compulsory Briefing Session..</p> <p><i>Site Meeting(s):</i> Tshedimosetso House, Auditorium Ground Floor 1035 Frances Baard Street Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Website: www.etenders@treasury.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 005 2020 2021 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Eutyclus Sebati. <i>Tel:</i> 012 473 0082 <i>Email:</i> eutyclus@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lerato Segomotso/ Namane Mahlaba/Mpho Ramashi, <i>Tel:</i> 012 473 0390/0093/0194, <i>Email:</i> Leratoseg@gcis.gov.za/Namane@gcis.gov.za/mpho@gcis.gov, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Finance	RFB 005 2020 2021	2021-02-11 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE HOSTING OF EMAILS AND WEBSITE MAINTENANCE OF THE NORTHERN CAPE COMMUNITY EDUCATION AND TRAINING COLLEGE FOR A PERIOD OF 36 MONTHS</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> http://www.nccetc.edu.za/Supply_Chain/tenders.html</p> <p><i>Payment Details:</i> No cost implications</p> <p><i>Post or Deliver Bids to:</i> 19 Oliver Road, Klisserville, Kimberley, Northern Cape. Place documents in tender box at the delivery address</p> <p><i>For technical information please contact:</i> Ms E Phaladi. <i>Tel:</i> 053 7530000 <i>Email:</i> EPhaladi@NC.CETC.edu.za. <i>Hours:</i> 07:30 - 16:30 (Fridays: 07:30 - 13:00).</p> <p><i>For completion of bid documents please contact:</i> Ms E Phaladi, <i>Tel:</i> 053 7530000, <i>Email:</i> EPhaladi@NC.CETC.edu.za, <i>Hours:</i> 07:30 - 16:30 (Fridays: 07:30 - 13:00).</p>	Northern Cape: Department of Higher Education and Training: Northern Cape Community Education & Training College	NCCETC2020/ 04	2021-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUALIFIED AND EXPERIENCED SERVICE PROVIDERS ARE INVITED TO SUBMIT BIDS FOR RENDERING OF ASSET VERIFICATION, REPORTING AND AUDIT SUPPORT TO MOPANI SOUTH EAST TVET COLLEGE FOR THE 2020 FINANCIAL YEAR</p> <p><i>Briefing Session:</i> No briefing session will take place due to COVID-19.</p> <p><i>Bids obtainable from:</i> Tender Documents are available in an Electronic Format only, and is available at a NON-Refundable fee of R 300.00 (VAT Inclusive) per document. Tender documents can be obtained by sending proof of payment to smitm@mopanicollege.edu.za. Tender documents will be emailed to Bidders in PDF Format. Tender documents available from Friday 22 January 2021. No tender documents will be available after the tender closing date on Thursday, 11 February 2021 at 11h00, <i>Payment Details:</i> Payment for Tender documents to be made via Electronic Fund Transfer (EFT) to: Mopani South East TVET College, ABSA Bank, Branch Code: 632005, Account Number: 405 485 1998, Reference Number: Bidder Company Name, <i>Notes:</i> Documents must be submitted in a sealed envelope indicating the tender number and deposited in the tender box..</p> <p><i>Post or Deliver Bids to:</i> Mopani South East TVET College - Corporate Centre Cnr Combretum & Haarlem Street, Phalaborwa (Only Hand Delivered / Couriered Tender Documents will be accepted). Bid response documents to be deposited in the Tender Box situated in the Main Reception at Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem Street, Phalaborwa (Monday - Thursday from 07h30 - 16h30 and Friday from 07h30 - 13h30)</p> <p><i>For technical information please contact:</i> Mr T.P Mkhwanazi. <i>Tel:</i> (015) 781 5721 Ext. 2061. <i>Fax:</i> None <i>Email:</i> mkhwanazit@mopanicolleg.edu.za. <i>Hours:</i> Monday to Friday from 07h30 - 16h30 and Friday from 07h30 - 13h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.M.G Makhurupetji, <i>Tel:</i> (015) 781 5721 Ext. 2044, <i>Fax:</i> None, <i>Email:</i> makhurupetjim@mopanicollege.edu.za, <i>Hours:</i> Monday to Friday from 07h30 - 16h30 and Friday from 07h30 - 13h30.</p> <p>Mopani South East TVET College does not bind itself to accept the lowest bid and reserves the right to accept the Bid as a whole, in part or not at all. Mopani South East TVET College is committed to both the Principle and Practical implementation of the Procurement Policy of B-BBEE. No Facsimile, late and/or electronic tenders will be accepted.</p>	<p>Limpopo: Department of Higher Education and Training (Mopani South East TVET College): Supply Chain Management</p>	<p>MOPTVET2021/001</p>	<p>2021-02-11 at 11:00</p>
<p>Appointment of service provider for the development of the service delivery model of the Department in support of the repositioning programme 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 01 February 2021, 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 on Wednesday, 27 January 2021.</p> <p><i>Site Meeting(s):</i> Virtual.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs, Hallmark Building, 230 Johannesburg Ramokhoase Street, Pretoria</p> <p><i>For technical information please contact:</i> Rosina Senona. <i>Tel:</i> 012 402 2070 <i>Email:</i> rosina.senona@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango / Rita Prinsloo / Lunga Njwabule, <i>Tel:</i> 012 406 2789 / 406 2785 / 406 4027, <i>Email:</i> nico.masango@dha.gov.za / rita.prinsloo@dha.gov.za / lunga.njwabule@dha.gov.za, <i>Hours:</i> 7:30-16:00.</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>	<p>National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts</p>	<p>DHA03- 2021</p>	<p>2021-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of Busamed Valuation. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: www.nefcorp.co.za on 25 January 2021. RFP: NEF 06/2020/21: (Provision of Busamed Valuation)</p> <p><i>Briefing Session:</i> To be held on 08 February 2021, at 11:00. A non-compulsory digital briefing session will be held via Microsoft Teams 8 February 2021 at 11:00am.</p> <p><i>Site Meeting(s):</i> For briefing session please send an email to tenders@nefcorp.co.za with your name, email address, company name and contact number before close of business (3pm on Friday) 29 January 2021 so that we may confirm your attendance for the teams meeting.</p> <p><i>Bids obtainable from:</i> https://etenders.treasury.gov.za/content/advertised-tenders or https://www.nefcorp.co.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> All proposals must be emailed to tenders@nefcorp.co.za clearly marked with RFP: NEF 06/2020/21. If you would like to submit a hard copy, please send to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton by no later than 14:00 on 22 February 2021 <i>For technical information please contact:</i> Cornelius Mdluli. <i>Tel:</i> 011 305 8000. <i>Fax:</i> n/a <i>Email:</i> mdlulic@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> n/a, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 25 January 2021. All the documentation submitted in response to this tender must be in English.</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	Provision of Busamed Valuation	2021-02-22 at 14:00
<p>Appointment of not more than five (5) service providers to conduct qualitative and quantitative economic research as and when required on B-BBEE related matters including trends analysis on economic transformation on behalf of the B-BBEE Commission for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedtic.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Thembakazi Dondashe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TDondashe@beecommission.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms. E Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> EDennis@thedtic.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade, Industry and Competition: B-BBEE Commission	dtic 02/ 20- 21	2021-02-12 at 11:00
<p>Appointment of not more than five (5) service providers to conduct investigations and the analysis of financial statements on alleged contraventions of the Broad-Based Black Economic Empowerment (B-BBEE) Act No. 53 of 2003 as amended by the B-BBEE Act No. 46 of 2013 on behalf of the B-BBEE Commission for a period of three (3) years.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za / www.thedtic.gov.za (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dtic Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time.</p> <p><i>For technical information please contact:</i> Ms. Moipone Kgaboesele. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> AMKgaboesele@beecommission.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms. E Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> EDennis@thedtic.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade, Industry and Competition: B-BBEE Commission	dtic 03/ 20- 21	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal Department of Transport – Establishment of a panel of attorneys and advocates for the rendering of legal services to the KwaZulu Natal Department of Transport for a period of 60 months (5 years) There will be no briefing session due to COVID 19. Site visit is not compulsory. Any queries please phone the telephone numbers provided</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Site Meeting(s): N/A.</i></p> <p><i>Bids obtainable from: KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201 or will be available for free download on www.etenders.gov.za, Cost of Documents: R500.00, Payment Details: A non-refundable tender deposit of R500.00 is payable in cash ONLY, Notes: Documents may be collected during working hours as from 25 January 2021 till 25 February 2021 between 08h00 till 15h30.</i></p> <p><i>Post or Deliver Bids to: The foyer, tender box, KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Telegraphic, telephonic, telex, facsimile, e-mail and late Tender Proposals will not be accepted. Tenders Proposals may only be submitted on the documentation that is issued</i></p> <p><i>For technical information please contact: Philile Sithole. Tel: 033 355 8973. Fax: 033 355 8967 Email: Philile.Sithole@kzntransport.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 07h30 to 16h00.</i></p>	KwaZulu-Natal: Department of Transport: Legal Service	ZNB 00054/ 00000/ 00/ HOD/ GEN/ 20/ T	2021-02-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ADVISE THE REGULATING COMMITTEE IN THE ISSUANCE OF PERMISSIONS TO LEVY AIRPORTS AND AIR TRAFFIC SERVICES CHARGES FOR ACSA AND ATNS FOR THE PERIOD OF 2021/2022 TO 2025/2026</p> <p><i>Briefing Session: To be held on 11 February 2021, at 10:00. Link Compulsory Briefing Session: https://meet.jit.si/Briefingsession11February2021from10h00.</i></p> <p><i>Site Meeting(s): Virtually.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, Cost of Documents: FREE, Payment Details: NOT APPLICABLE, Notes: BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</i></p> <p><i>For technical information please contact: Ms Charmaine Mathonsi/ Mr Noko Mashala. Tel: 012 309-3939/3522 Email: MathonsC@dot.gov.za/ MashalaN@dot.gov.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR JOHN MASHININI/ MR LUCKY MASHILE/ MR TYRON MKHARI AND NELISIWE NYAWO, Tel: 012 309-3045/3429/3011/ 3291, Email: MashiniJ@dot.gov.za/ MashileL@dot.gov.za/ MkhariT@dot.gov.za/ NyawoN@dot.gov.za, Hours: 08:00-16:30.</i></p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified.</p>	Gauteng: Department of Transport: CIVIL AVIATION	DOT/ 04/ 2020/ CA	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER: TRAVEL MANAGEMENT COMPANY TO PROCURE THE DEPARTMENT'S TRAVEL REQUIREMENTS SUCH AS GROUND TRANSPORT, ACCOMMODATION, AIR TRANSPORT AND CONFERENCING. (BOTH TENDER DOCUMENT AND PRESENTATION WILL BE ACCESSIBLE ON DEPARTMENTAL WEBSITE.</p> <p><i>Briefing Session:</i> No Briefing Session..</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Elisa Eeland/ Ms Itumeleng Lehari. <i>Tel:</i> 012 309-3562/ 3832 <i>Email:</i> EelandE@dot.gov.za/ Leharil@dot.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI/ MR LUCKY MASHILE/ MR TYRON MKHARI AND NELISIWE NYAWO, <i>Tel:</i> 012 309-3045/3429/3011/ 3291, <i>Email:</i> MashiniJ@dot.gov.za/ MashileL@dot.gov.za/ MkhariT@dot.gov.za/ NyawoN@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATIONS OFFICER	DOT/ 03/ 2020/ COO	2021-02-15 at 11:00
<p>THE FINANCIAL INTELLIGENCE REQUEST PROPOSALS FROM SERVICE PROVIDERS TO PROCURE A BOARDROOM WIRELESS TABLE MICROPHONES SOLUTION</p> <p><i>Briefing Session:</i> To be held on 03 February 2021, at 11:00. A COMPULSORY BRIEFING SESSION WILL BE CONDUCTED ON 03 FEBRUARY 2021 AT 11H00. BIDDERS ARE REQUIRED TO CONFIRM ATTENDANCE BY 29 JANUARY 2020 TO LUSCHEN.PILLAY@FIC.GOV.ZA TO ENSURE COVID PROTOCOLS ARE FOLLOWED. ONLY ONE REPRESENTATIVE PER COMPANY WILL BE ALLOWED INTO THE COMPULSORY BRIEFING SESSION TO AVOID OVERCROWDING..</p> <p><i>Site Meeting(s):</i> PLACE: FINANCIAL INTELLIGENCE CENTRE BYLSBRIDGE OFFICE PARK CNR JEAN AVENUE & OLIVENHOUTBOSCH (13 CANDELA STREET,HIGVELD EXT 73 CENTURION) HIGHVELD CENTURION.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE DOWNLOADED ON THE NATIONAL TREASURY E -PORTAL ALTERNATIVELY (SOFT COPIES) CAN BE REQUESTED VIA E-MAIL FROM THIS ADDRESS-TENDERS@FIC.GOV.ZA</p> <p>TENDER DOCUMENTS ARE ISSUED OUT AT NO COST. SERVICE PROVIDERS ARE REQUESTED TO SUBMIT 1 ORIGINAL AND 3 COPIES OF BID DOCUMENT , <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> FINANCIAL INTELLIGENCE CENTRE, BYLSBRIDGE OFFICE PARK, CNR JEAN AVENUE & OLIVENHOUTBOSCH (13 CANDELA STREET,HIGVELD EXT 73 CENTURION) HIGHVELD CENTURION. HAND DELIVERED AT THE RECEPTION OR IN THE BID/TENDER BOX BEFORE THE CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> LUSCHEN PILLAY. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> LUSCHEN PILLAY, <i>Tel:</i> 012 641 6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: FINANCIAL INTELLIGENCE CENTRE: INFORMATION AND COMMUNICATION TECHNOLOGY	FIC/ RFB/ BOARD-ROOMSND/ 05/ 2021	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of insurance broking services</p> <p><i>Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Risk and Assurance	FSCA2020/ 21-T012	2021-02-16 at 11:00
<p>Provision of a comprehensive employee wellness programme</p> <p><i>Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Human Resources	FSCA2020/ 21-T014	2021-02-16 at 11:00
<p>Panel of psychometric assessment services</p> <p><i>Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Site Meeting(s):</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices</p> <p><i>For technical information please contact:</i> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Human Resource	FSCA2020/ 21-T013	2021-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for an application integration platform.</p> <p><i>Briefing Session:</i> To be held on 03 February 2021, at 09:00. Non-compulsory online briefing session..</p> <p><i>Site Meeting(s):</i> Briefing session to be held online. Microsoft Teams link will be provided on the Financial Sector Conduct Authority (FSCA) website..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: ICT Department	FSCA2020/ 21-T016	2021-03-02 at 11:00
<p>Production, translation and flighting of the FSCA advertisement.</p> <p><i>Briefing Session:</i> There is no briefing session for this bid..</p> <p><i>Site Meeting(s):</i> Not applicable..</p> <p><i>Bids obtainable from:</i> Website: www.fsca.co.za or request for bid document can be addressed to tenders@fsca.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Monicca Masenya. <i>Tel:</i> 012 422 2980 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Monicca Masenya, <i>Tel:</i> 012 422 2980, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries must be in writing and be addressed to tenders@fsca.co.za.</p>	Gauteng: Financial Services Board: Communication and Language Services	FSCA2020/ 21-T017	2021-02-23 at 11:00
<p>FoodBev SETA invites all suitable prospective service providers to bid for the design and implement its Public Relations Strategies in order to positively improve and influence the perception of its stakeholders and the general public at large. FB SETA (20-21) T0028</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> scm@foodbev.co.za</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road Rivonia. The closing date for proposals is 26th of October 2020 @ 13:00 pm Suppliers must reach the FBS before or on the closing date and time. Bidders must submit two hard copies of their proposal and one PDF file on Memory stick clearly marked. Bids must be hand delivered and deposited in a bid box situated at FoodBev SETA</p> <p><i>For technical information please contact:</i> Nozibongo Socishe. <i>Tel:</i> 0112537300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 09:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lunga Mokoena, <i>Tel:</i> 0112537300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 09:00am - 16:00pm.</p>	Gauteng: Food and Beverages Manufacturing Industry: Department of Higher Education and Training	FB SETA (20- 21) T0028	2020-02-22 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP, ENHANCE AND CUSTOMISE A MANAGEMENT INFORMATION SYSTEM (MIS) TO THE INSETA FOR A PERIOD OF TWELVE (12) MONTHS FROM DATE OF APPOINTMENT</p> <p><i>Briefing Session:</i> To be held on 26 January 2021, at 11:00. Not Compulsory - Microsoft Teams (Online) Bidders who wish to attend the briefing session must send an email to bids@inseta.org.za on or before close of business 25th January 2021 Alternatively, bidders can send any questions via email to bids@inseta.org.za. Answers to those questions will be published on the ETender Portal and INSETA Website..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost www.inseta.org.za Government ETender Portal</p> <p>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SCM Team Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> SCM Team. <i>Tel:</i> 011 381 8900 <i>Email:</i> bids@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 011 381 8900, <i>Email:</i> bids@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Information Technology	PROJ/ 2020/ 21/ 03	2021-02-08 at 11:00
<p>Provision of Independent Verification Services</p> <p><i>Briefing Session:</i> To be held on 01 February 2021, at 11:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box 1 & 2, Francie van Zyl Drive, Parow Valley, Tygerberg, Western Cape. - Late, faxed or emailed bids will not be accepted. - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Lieve Vanleeuw (lieve.vanleeuw@mrc.ac.za). <i>Tel:</i> 021 938 0821. <i>Fax:</i> N/A <i>Email:</i> lieve.vanleeuw@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	National: Medical Research Council of South Africa: OATBR	SAMRC/ OATBR-PIVS/ 2020/ 16	2021-02-19 at 11:00
<p>Mimecast Unified Email Management Solutions</p> <p><i>Briefing Session:</i> To be held on 09 February 2021, at 10:00. Non-Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Microsoft Teams.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No. 2, Francie van Zyl Drive, Parow Valley, Tygerberg, 7580, Western Cape. - Late, faxed or emailed bids will not be accepted; - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 0219380900. <i>Fax:</i> N/A <i>Email:</i> Patrick.Charls@mrc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 021 938 0911, <i>Fax:</i> 021 938 0611, <i>Email:</i> tenders@mrc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ ITSD-MEMS/ 2020/ 13	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND INSTALL COMPUTER HARDWARE, SOFTWARE, NETWORK INFRASTRUCTURE AND RELATED ITEMS FOR NATIONAL CREDIT REGULATOR AND NATIONAL CONSUMER TRIBUNAL</p> <p><i>Briefing Session:</i> To be held on 29 January 2021, at 11:00. VIRTUAL BRIEFING SESSION. Bidders that if they are interested in attending the compulsory virtual briefing session, they must reserve a space by sending an email to procurement@ncr.org.za to request the link and the login details for the session. The briefing will be conducted on NCR Microsoft teams platform.</p> <p><i>Site Meeting(s):</i> ICT department will arrange a site visit with the Bidders that attended the briefing. Site visit to be conducted in small groups between the NCR and NCT offices as per the COVID 19 Regulations.</p> <p><i>Bids obtainable from:</i> Documents are only available Online E-Tender Portal and NCR website, <i>Payment Details:</i> NONE, the document is free download, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. Proposals are to be submitted in the marked tender box, in the reception area, National Credit Regulator, 127-15th Road, Randjiespark, Halfway House, Midrand. The tender box will only be available for the depositing of proposals between 08h00 and 16h30 on weekdays (excluding public holidays)</p> <p><i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 0115542713. <i>Fax:</i> NONE <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0115542713, <i>Fax:</i> NONE, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>NCR prefers that interested service providers must use email for any queries.</p>	National: National Credit Regulator: ICT	NCR737.01.2021	2021-02-19 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE DEVELOPMENT, SUPPORT AND TRAINING ON AN AUTOMATED TECHNICAL ASSESSMENT SOLUTION FOR A THREE (03) YEARS</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: www.nhbrc.org.za/current-tenders from 22 January 2021, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop road sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG</p> <p><i>For technical information please contact:</i> Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana, <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: Centre for Research Housing and Innovation	NHBRC 09/ 2020	2021-02-12 at 11:00
<p>Provision of the NSFAS Loan Book Valuation 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> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN015/ 2020	2021-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RAF HEREBY INVITES EXPERIENCED, SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE AN ACTUAL RESERVING SOFTWARE SOLUTION & MAINTENANCE FOR THE ROAD ACCIDENT FUND (RAF) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za and eTender Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2021/ 00001	2021-02-26 at 11:00
<p>THE RAF HEREBY INVITES EXPERIENCED, SUITABLY QUALIFIED SERVICE PROVIDERS FOR THE PROVISION OF DRY GOODS (GROCERIES) FOR THE RAF'S HEAD OFFICE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Briefing Session:</i> No Briefing Session.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za and eTender Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2021/ 00002	2021-03-01 at 11:00
<p>South African Civil Aviation Authority (SACAA) currently want to invite a firms of attorneys to submit proposals to enable them to be considered in the process of appointment of the SACAA panel of attorneys. The Panel of Attorneys will render legal services to the SACAA as and when such services are required. The successful bidders will be appointed for a period of five (5) years. The tender reference number is - SACAA/ PA/0005/2020-2021.</p> <p><i>Briefing Session:</i> None.</p> <p><i>Site Meeting(s):</i> None.</p> <p><i>Bids obtainable from:</i> The bid document can be obtained on the following portals: 1. SACAA website - www.caa.co.za 2. National Treasury eTender Portal, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 16 Building Treur Close Bekker Street Waterfall Park, Midrand. For Attention : BEC Chairperson</p> <p><i>For technical information please contact:</i> Sambeso Mbande. <i>Tel:</i> 011 545 1020. <i>Fax:</i> 011 545 1455 <i>Email:</i> mbandes@caa.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Sambeso Mbande, <i>Tel:</i> 011 545 1020, <i>Fax:</i> 011 545 1455, <i>Email:</i> mbandes@caa.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p> <p>None.</p>	Gauteng: South African Civil Aviation Authority: Supply Chain Management	SACAA/ PA/ 0005/ 2020- 2021	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Service Providers for the change management capability</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mogafe Mphahlele. <i>Tel:</i> 012-400-4212. <i>Fax:</i> N/A <i>Email:</i> Change@Sassa.gov.za. <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p><i>For completion of bid documents please contact:</i> Ms Carin Koster, <i>Tel:</i> 012-400-2140, <i>Fax:</i> N/A, <i>Email:</i> Change@Sassa.gov.za, <i>Hours:</i> 08:00-16:00 Mon-Fri.</p> <p>No bidder enquiries will be entertained after 10 days of the bid advertisement.</p>	National: South African Social Security Agency: CEO	SASSA: 55- 20- CEO- HO	2021-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CUSTOMISED ALL-RISK COMMERCIAL INSURANCE SERVICES AT SOUTH AFRICAN TOURISM (SAT) HEAD OFFICES IN 90 PROTES ROAD, CHISLEHURSTON, SANDTON FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Site Meeting(s):</i> NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> http://e-procurement.southafrica.net. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> EVAH MKHWANAZI. <i>Tel:</i> +2711 895 3000 <i>Email:</i> Evah@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Evah Mkwanaazi, <i>Tel:</i> +2711 895 3000, <i>Email:</i> Evah@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: FACILITIES	SAT188/ 20	2021-02-15 at 12:00
<p>PANEL OF RECRUITMENT AGENCY</p> <p><i>Briefing Session:</i> No briefing.</p> <p><i>Site Meeting(s):</i> Not Applicable.</p> <p><i>Bids obtainable from:</i> www.southafrica.net, https://e-procurement.southafrica.net</p> <p><i>Post or Deliver Bids to:</i> https://e-procurement.southafrica.net. https://e-procurement.southafrica.net</p> <p><i>For technical information please contact:</i> Mr Raymond Mabuela. <i>Tel:</i> 011-895-3182 <i>Email:</i> raymond@southafrica.net</p> <p><i>For completion of bid documents please contact:</i> Raymond Mabuela, <i>Tel:</i> 011 895 3182, <i>Email:</i> raymond@southafrica.net</p>	Gauteng: South African Tourism: HUMAN CAPITAL	SAT 186/ 21	2021-02-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for a Provision of Employee Wellness Services programme to the Special Investigating Unit ("SIU") for a period of three years (3) with an option to renew for a further period of two (02) years. The full requirements/specifications are set out in the Bid Document.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current Bid documents available from the 22 January 2021, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Two (2) hard copies and a USB copy will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in a separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all required attachments (including 2 hard copies and a soft copy in a USB format) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0001 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written questions to scm@siu.org.za provided above and not later than 11H00am on 02 February 2021. Addendum consist of Questions and Answers (Q & A) will be uploaded on the SIU website on 08 February 2021.</p>	Gauteng: Special Investigating Unit: Human Capital Management	RFP: 002/ 01/ 2021	2021-02-12 at 11:00
<p>Appointment of a Service Provider to conduct anti - corruption survey in Local Government for 97 Municipalities. The full requirements/ specifications are set out in the Bid Document.</p> <p><i>Briefing Session:</i> To be held on 01 February 2021, at 11:00. A non Compulsory briefing Session..</p> <p><i>Site Meeting(s):</i> To be conducted through visual.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current Bid documents available from the 22 January 2021, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Two (2) hard copies and a USB copy will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in a separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all required attachments (including 2 hard copies and a soft copy in a USB format) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0001 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written questions to scm@siu.org.za provided above and not later than 11H00am on 03 February 2021. Addendum consist of Questions and Answers (Q & A) will be uploaded on the SIU website on 08 February 2021.</p>	Gauteng: Special Investigating Unit: Investigation	RFP: 003/ 01/ 2021	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and configure a Next Generation Firewall (NGFW) and a Unified Threat Management (UTM) End to End Managed Service to Statistics South Africa (Stats SA) for a period of thirty-six (36) months</p> <p><i>Briefing Session:</i> No briefing session required.</p> <p><i>Site Meeting(s):</i> No briefing session required.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, and National Treasury's e-Tender Portal and SITA website. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for free.), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <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> Mogau Sebothoma. <i>Tel:</i> 012 482 2061 <i>Email:</i> mogau.sebothoma@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mogau Sebothoma, <i>Tel:</i> 012 482 2061, <i>Email:</i> mogau.sebothoma@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Statistics South Africa: Statistical Support and Informatics - ICT Division	RFB 2348/ 2020	2021-02-12 at 11:00
<p>Appointment of a panel of training providers for provision of training, skills development programmes for in Pretoria, Durban and Cape Town for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 04 February 2021, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> venue: Union Buildings, Government avenue, Arcadia, Pretoria. Date: 2021-02-04. Time: 10:00.</p> <p><i>Bids obtainable from:</i> 1. e tender portal. 2. Union buildings, Government avenue, Arcadia, Pretoria. 3. The Presidency website, <i>Payment Details:</i> None, <i>Notes:</i> Bidders are required to read the entire document and note important requirements..</p> <p><i>Post or Deliver Bids to:</i> Union Buildings, Government avenue, Arcadia, Pretoria . Bidders must submit original bid document, a compact disc and additional 1 copy of the bid documents, failure to do so will result in the bid/proposal disqualified/invalidated. The bid documents must be submitted in a sealed envelope</p> <p><i>For technical information please contact:</i> Sydney Mashiloane / Kholofelo Hlungwani. <i>Tel:</i> 012 300 5844 / 5477. <i>Fax:</i> N/A <i>Email:</i> Sydney@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Madira Selomo / Oupa Kekana, <i>Tel:</i> 012 300 5951 / 5983, <i>Fax:</i> N/A, <i>Email:</i> tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bidders are required to quote bid number and description on the subject of the e-mail when making enquiries.</p>	Gauteng: The Presidency: The Presidency	PO 2020/ 21: 001	2021-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limited (SANRAL) invites tenders for the RESEAL AND OVERLAY ON NATIONAL ROUTE N4 SECTION 11 AND 12 BETWEEN REBECCA STREET (KM 10.0) AND PELINDABA (KM 11.29). This project is in the province of Gauteng in the City of Tshwane Metropolitan Municipality. The approximate duration is thirteen months including one month for the Mobilisation Period. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, will not be accepted. If the tenderer is a QSE, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%)</p> <p><i>Briefing Session:</i> There is no clarification meeting for this tender. A tenderer's clarification presentation will be available to be downloaded from the SANRAL website by the following link; (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/) Any questions or clarifications can be emailed to (gogotyaa@nra.co.za).</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents are available downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Payment Details:</i> Tender documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link (https://www.nra.co.za/service-provider-zone/tenders/open-tenders/), <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya / Yolanda Mhlaba. <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 0883, <i>Email:</i> gogotyaa@nra.co.za / mhlabay@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender 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>Gauteng: The South African National Roads Agency Limited: SANRAL NORTHERN REGION:</p>	<p>SANRAL N.004-112- 2017/ 1R</p>	<p>2021-02-19 at 11:00</p>

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CREMATION AND BURIAL SERVICE OF PAUPER AND DESTITUTE DECEDENTS FOR WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, M9 Building, premises of Karl Bremer Hospital, Bellville, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the main entrance of Supply Chain Management Offices (M9 Building) on the premises of Karl Bremer Hospital c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville</p> <p><i>For technical information please contact:</i> Ms N. Parker. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> IOA@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Cairns, <i>Tel:</i> 021 834 9015, <i>Fax:</i> n/a, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0246/2020	2021-02-19 at 11:00
<p>Disposable Face Masks</p> <p><i>Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> The Electoral Commission's website at www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx</p> <p>Bid documents are also available on the National Treasury eTender Portal., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer notice on website..</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Molwelang Mathibe/Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> mathibem@elections.org.za / ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Supply Chain Management	0010444247	2021-02-19 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-12-11</p> <p>Request For Information (RFI) For The Road Accident Fund (RAF) Data Centre Hosting – Co-Location And Infrastructure As A Service (IAAS)</p> <p><i>Briefing Session:</i> To be held on 12 January 2021, at 11:00. A Non-Compulsory briefing session will be held at 11:00 Virtual meeting via Microsoft Teams.</p> <p><i>Bids obtainable from:</i> The RAF website @ www.raf.co.za and government e-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion. Clearly mark your tender submissions with the tender number and description. Bidders must ensure that they sign the submission register when submitting their tender documents</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> 012 649 2030. <i>Fax:</i> N/A <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 07:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 649 2030, <i>Fax:</i> N/A, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>All inquiries must be done in writing to Shadim@raf.co.za. Telephonic inquiries will not be entertained. Bidders are advised on the extension of the closing Date from 19 January to 02 February 2021.</p>	Gauteng: Road Accident Fund: ICT	RAF/ 2020/ 00019	2021-02-02 at 11:00
<p>Original Publication Date: 2020-12-11</p> <p>Appointment of a Service Provider For The Provision of a Master Service Level Agreement for Telecommunication Services for a period of 5 Years.</p> <p><i>Briefing Session:</i> To be held on 18 December 2020, at 11:00. A Non-Compulsory briefing session will be held at 11:00 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion 0046.</p> <p><i>Bids obtainable from:</i> The RAF website @ www.raf.co.za and government e-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion. Clearly mark your tender submissions with the tender number and description. Bidders must register their submissions on the submission register, this should also be communicated to courier companies should you send your submission via courier services</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> 012 649 2030. <i>Fax:</i> N/A <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 07:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 649 2030, <i>Fax:</i> N/A, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>All inquiries must be done in writing to Shadim@raf.co.za Telephonic inquiries will not be entertained.</p>	Gauteng: Road Accident Fund: ICT	RAF/ 2020/ 00018	2021-02-02 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>APPOINTMENT OF AN EXPERIENCED ICT ACCREDITED SERVICE PROVIDER TO MAKE PROVISION FOR SERVERS, MIGRATION OF DATA (TO O365), DATA BACKUPS, DATACENTRE CONTROLS, EMAIL HOSTING, HOSTED PABX AND EMAIL ARCHIVING FOR DITSONG MUSEUMS OF SOUTH AFRICA (DMSA)</p> <p><i>Briefing Session:</i> To be held on 27 January 2021, at 11:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM, KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</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> Constance Mantsinhe. <i>Tel:</i> 012 492 5739. <i>Fax:</i> N/A <i>Email:</i> constance@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 009/ 2020	2021-02-12 at 11:00
<p>Original Publication Date: 2020-10-09</p> <p>APPOINTMENT OF A SUITABLE, QUALIFIED AND COMPETENT SERVICE PROVIDER (BUYER) TO MANAGE THE DESIGN, MANUFACTURING AND PRODUCTION OF RETAIL-READY MERCHANDISE FOR DMSA MUSEUM SHOPS</p> <p><i>Briefing Session:</i> To be held on 27 January 2021, at 10:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</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 010/ 2020	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-10-09</p> <p>APPOINTMENT OF A PANEL OF ARTS, CULTURAL AND HERITAGE PRACTITIONERS TO DEVELOP AND IMPLEMENT ARTS, CULTURAL AND HERITAGE ACTIVITIES (PUBLIC PROGRAMMES) AT DITSONG MUSEUMS OF SOUTH AFRICA FOR A PERIOD OF 36 MONTHS (THREE YEARS)</p> <p><i>Briefing Session:</i> To be held on 27 January 2021, at 09:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> PIONEER MUSEUM KEUNING DR, SILVERTON, PRETORIA, 0127</p> <p>.</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> Dinazana Legwase. <i>Tel:</i> 012 492 5809. <i>Fax:</i> N/A <i>Email:</i> bongi@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 001/ 2020	2021-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND MAINTAIN GENERATORS TO VARIOUS DITSONG MUSEUMS OF SOUTH AFRICA</p> <p><i>Briefing Session:</i> To be held on 27 January 2021, at 15:00. COMPULSORY BRIEFING SESSION:.</p> <p><i>Site Meeting(s):</i> DETAILS ARE ON THE TENDER DOCUMENT.</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 014/ 2020	2021-02-12 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-27</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF AN AUDIT MANAGEMENT SOFTWARE</p> <p><i>Briefing Session:</i> There will be no briefing session.</p> <p><i>Bids obtainable from:</i> www.dsd.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms M Manyonga. <i>Tel:</i> 012 312 7316 <i>Email:</i> MothanyiM@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: INTERNAL AUDIT	SD15/ 2020	2021-01-29 at 11:00

TENDER INVITATION CANCELLATIONS**FREE STATE: FREE STATE DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FDC BID NO.007/2020	APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE LEGAL SERVICES AND LEGAL SUPPORT TO THE FREE STATE DEVELOPMENT CORPORATION FOR A PERIOD OF ONE (1) YEAR	2020-08-27	LEHLOHONOLO KALANE, Tel: 0514000800
FDC BID NO.005/2020	PROVISION OF PHYSICAL SECURITY SERVICES AT MALUTI A PHOFUNG SPECIAL ECONOMIC ZONE	2020-08-28	LEHLOHONOLO KALANE, Tel: 0514000800

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2020/ 15(A)-NW	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR THE RUSTENBURG CCMA OFFICE FOR THE PERIOD OF SEVEN (7) YEARS	2020-10-02	Ephraim Mathiba, Tel: 011 3776971
CCMA/ 2019/ 28(A) - NC	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE SPACE ON A LEASE AGREEMENT FOR THE KIMBERLEY CCMA OFFICE FOR THE PERIOD OF FIVE (5) YEARS	2020-09-18	Ephraim Mathiba, Tel: 011 377 6971
CCMA/ 2020/ 02 - BRICS	APPOINTMENT OF FRAUD RISK MANAGEMENT SERVICES FOR THE CCMA FOR A THREE (3) YEAR PERIOD STARTING WITH 20/21 FINANCIAL YEAR UNTIL 22/23 FINANCIAL YEAR COMMENCING 01/01/21 - 31/12/23	2020-10-30	Ephraim Mathiba, Tel: 011 3776971
CCMA/ 2020/ 21 - ICT	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND PROVIDE ORACLE DATABASE APPLIANCES FOR THE CCMA FOR THE PERIOD OF TWELVE MONTHS	2020-10-30	Ephraim Mathiba, Tel: 011 3776971

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CSOS008- 2020	CSOS008-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A MANAGED PRINTING SOLUTION FOR A PERIOD OF THREE (3) YEARS	2020-08-25	Mawande Jadezweni, Tel: 010 593 0533

GAUTENG: DEPARTMENT OF POLICE: TECHNOLOGY MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2341/ 2020	RFB 2341/2020: GOVTECH 2021- 2023: Supply of professional services: Programme / Agenda Management	2021-01-18	Muditambi Gangazhe, Tel: 012 482 2673
RFB 2342/ 2020	RFB 2342/2020: Procurement of penetration testing services for SITA and client for a period of three (3) years	2021-01-18	Muditambi Gangazhe, Tel: 012 482 2673
RFB 2343/ 2020	RFB 2343/2020: Supply, install and configure a next generation firewall (NGFW) and a unified threat management (UTM) end to end managed	2021-01-18	Muditambi Gangazhe, Tel: 012 482 2673
RFB 2344/ 2020	RFB 2344/2020: Supply, install and configure a next generation firewall (NGFW) and a unified threat management (UTM) end to end managed	2021-01-18	Muditambi Gangazhe, Tel: 012 482 2673

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM004/ 2020	APPOINTMENT OF A SERVICE PROVIDER TO STORE PAPER RECORDS OFF- SITE FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR THE PERIOD OF 24 MONTHS	2020-12-04	REBECCA LENONG, Tel: 012 3361278

GAUTENG: NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL: PROFESSIONAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2020/ 04	The Local Procurement Expert will be required to conduct a status quo assessment of work being done by the above mentioned stakeholders and others in respect of boosting local demand, local procurement and import substitution	2021-01-11	Joyce Segooa, Tel: 0607710485
2020/ 05	Agricultural Expert for the Presidential Jobs Summit to provide technical expertise and support to the Project Coordinating Unit in respect of the Agriculture commitments	2021-01-11	Joyce Segooa, Tel: 0607710485

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB155/ 18/ 19	THE PROVISION OF COURIER SERVICES FOR INTERNATIONAL AND LOCAL COLLECTION AND DISTRIBUTION OF PROFICIENCY TESTING SCHEME (PTS) SAMPLES FOR NATIONAL HEALTH LABORATORY SERVICE (NHLS) FOR A PERIOD	2020-08-06	Nonduduzo Mahlaba, Tel: 011 555 0580

GAUTENG: SOUTH AFRICAN TOURISM: HUMAN CAPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 167/ 19	Panel of recruitment Agency	2020-12-21	Raymond Mabuela, Tel: 011 895 3182
SAT 181/ 19	Data warehouse and Management	2020-12-21	Raymond Mabuela, Tel: 011 895 3182
SAT 177/ 21	Appointment of a Service Provider for The Provision of Customised All-Risk Commercial Insurance Services at South African Tourism for a Period of Thirty-Six (36) Months	2020-12-21	Evah Mkwanazi, Tel: 011 895 3129

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2143/ 2020	REQUEST TO ESTABLISHMENT A PANEL OF SERVICE PROVIDERS FOR THE DISPOSAL OF FIXED ASSES FOR SITA FOR A PERIOD OF FIVE (5) YEARS	2020-09-18	Thembeke Mdwarra, Tel: 012 482 2780

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INTERNAL SECURITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2327/ 2020	RRFB 2327-2020 LAN AND WAN EQUIPMENT FOR THE DEPT OF CORRECTIONAL SERVICES	2020-01-25	Tebogo Seima, Tel: 012 482 2966

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: OPERATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 04/ 2020	Contracting of a service provider to undertake security services at the Makhathini Irrigation Scheme, Mjindi farming, Jozini for a period of thirty six (36) months	2021-01-06	Thandolwethu Nsuntscha, Tel: 033 347 8610

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB0049/ 19T	Appointment of a Service Provider to Establish Kerbyard Sites and Provide Technical Training on Kerbyards	2020-10-01	Sandile Nkala, Tel: 033 355 8975
ZNT0008/ 19T	The Completion of Nkunzi River Bridge No.175 on D204 in the Ladysmith Region	2019-07-17	Sandile Nkala, Tel: 033 355 8975

NATIONAL: DEPARTMENT OF COOPERATIVE GOVERNANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA (T) 15/ 2020	Appointment of NPO's for the Community Work Programme (CWP) for a period of twelve (12) months	2021-02-19	Kgaugelo Tselana or Mogoma Sekgothe & Nomvula, Tel: (012) 334 0912/ 334 0586/0820

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CoGTA (T) 12/ 20120	APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE, SUPPORT AND MAINTAIN THE GAPSKILL/SKILLS AUDIT SYSTEM FOR LOCAL GOVERNMENT FOR A PERIOD OF 30 MONTHS (15 MONTHS FOR THE UPGRADING OF THE SYSTEM AND TO	2021-01-22	Nomvula Ntuli, Tel: 012334 0820

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
UACT 01/ 2020 - UACT 28/ 2020	LETTING OUT OF VARIOUS STATE-OWNED PROPERTIES	2020-07-10	Ms I Murundwa, Tel: 021 4022056

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN014/ 2020	Direct Payments of Allowances to NSFAS Students for a period of five (5) years	2020-12-07	SCM, Tel: 021 763 3200

WESTERN CAPE: PERISHABLE PRODUCTS EXPORT CONTROL BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ HC/ PWD/ 2020/ 55	RFP/HC/PWD/2020/55 PROVISION OF AN UNEMPLOYED LEARNERSHIP(SETA 18.2) FOR PEOPLE WITH DISABILITIES BUSINESS ADMINISTRATION NQF 4	2020-11-30	Siphokazi Rotsho, Tel: 0219301134

RESULTS OF TENDER INVITATIONS**SUPPLIES****MPUMALANGA: SITA: PROVINCIAL MANAGER'S OFFICE ON BEHALF OF MPUMALANGA PROVINCIAL TREASURY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2120- 2019	RFB 2120-2019: Request for the procurement of the Emulation Software for the Mpumalanga Provincial Treasury	Blue Turtle Technologies	R 690,000.00	Level 1	100

SERVICES**GAUTENG: COMMUNITY SCHEMES OMBUD SERVICE: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CSOS010- 2020	CSOS010-2020: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SHORT-TERM INSURANCE SERVICES TO THE COMMUNITY SCHEMES OMBUD SERVICES (CSOS) OVER A PERIOD OF 5 YEARS	Bathathu Risk Services	R 260 053.36	Level 1 - 20	100
CSOS009- 2020	CSOS009-2020: THE APPOINTMENT OF A PANEL OF FOUR (4) RECRUITMENT AGENCIES TO MANAGE THE RESPONSE-HANDLING AND PLACEMENTS FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) FOR A PERIOD OF THREE (3)	Zakhele HR Solutions	R22,300.00 Rate per position	Level 1-20	100.00
CSOS009- 2020	CSOS009-2020: THE APPOINTMENT OF A PANEL OF FOUR (4) RECRUITMENT AGENCIES TO MANAGE THE RESPONSE-HANDLING AND PLACEMENTS FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) FOR A PERIOD OF THREE (3)	Tiana Business Consulting Services	R 44,326.75 Rate per position	Level 1-20	20.98
CSOS009- 2020	CSOS009-2020: THE APPOINTMENT OF A PANEL OF FOUR (4) RECRUITMENT AGENCIES TO MANAGE THE RESPONSE-HANDLING AND PLACEMENTS FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) FOR A PERIOD OF THREE (3)	Afrizan People Intelligence	R 53,550.00 Rate per position	Level 1- 20	-12.11
CSOS009- 2020	CSOS009-2020: THE APPOINTMENT OF A PANEL OF FOUR (4) RECRUITMENT AGENCIES TO MANAGE THE RESPONSE-HANDLING AND PLACEMENTS FOR THE COMMUNITY SCHEMES OMBUD SERVICE (CSOS) FOR A PERIOD OF THREE (3)	Ebus-Tech Consulting	R53,705.00 Rate per position	Level 1- 20	-12.66

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

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

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 031/ 2020	Panel of pre-qualified service providers to print, package and deliver the provincial publications for 36 months	Bluestorm cc t/a Production	N/A	N/A	N/A
GT/ GPT/ 031/ 2020	Panel of pre-qualified service providers to print, package and deliver the provincial publications for 36 months	Shereno Printers	N/A	N/A	N/A

GAUTENG: MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA: FACILITIES MANAGEMENT AND ATODRU

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAMRC/ FM-HVAC&R/ 2020/ 06	Maintenance and Installations of Heating, Ventilation, and Airconditioning and Refrigeration Systems - Pretoria	SFM Electrical and Refrigeration	Rate Based	Level 1	100
SAMRC/ ATODRU- PGATSA/ 2020/ 07	Provision of Global Adult Tobacco Survey in South Africa	Geo Space	Rate Based	Level 2	98

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

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

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT / FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Appointment of Microsoft Corporation for license renewal for a period of three years (1 January 2021 to 30 December 2023) in the amount of R7 800 000.00	Microsoft Corporation	R7 800 000.00	0	0

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: SUPPLY CHAIN MANAGEMENT / FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Appointment of Airports Company South African (ACSA) for office accommodation in George for a period of five years (1 January 2021 to 31 December 2025) in the amount of R1 1 991 367.2 with 8% annual escalation fees	ACSA George	R1 1 991 367.2	0	0

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU0187W: 059256	Department of Education: Nomzinto Secondary School: Nongoma Local Municipality: Upgrading of school sanitation infrastructure	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTD 04887W	Department of Public Works: Procurement of security services for building: Adam's sub-district office	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTD 04874W: WIMS 071929	KZN: COGTA: Ethekweni Region: Mayville: S.B Borquin: Installation of new carports and pathway on a burnt parkhome structure in COGTA Mayville Building	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTD 04847W: WIMS 071802	KZN: Department of COGTA: Ethekweni Region: Khumalo Traditional Administration Centre: Rehabilitation Programme	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTD 04508W: WIMS 068912	KZN: Department of Education: Mandini: Thukela Secondary School: Storm damage disaster programme phase 16	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTD 04915W: WIMS 072523	KZN: Department of Education: Ethekweni Region: Dokodweni Area: Gingindlovu: Sonqoba Primary School: repairs to roof, floor, door and internal painting	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD04628W: 049886	KZN Department of Transport: Hennie Du Plessis: Lift installation	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021.	n/a	n/a	n/a
ZNTD05067: WIMS074323	Department of Health:Hammsdale: Hlengisizwe CHC: fencing of extended land	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTD04062W: 065026	KZN: Department of Education: Water & Sanitation Programme:Phase 3: Khabazela High School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTU03705W: 063408	Phase 14:Storm damage: Repairs and renovations to storm damage schools throughout the province of Kwa-Zulu Natal: North Coast Region: Cluster 12: Nongoma Intermediate School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021.	n/a	n/a	n/a

ZNTU 07009 W: WIMS NO. 013444	Department of Education: Mgazini Lower Primary School: Upgrades And Additions	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTD03943W: 063521	Department Of Education: EtheKwini Region: Water and Sanitation Programme Phase 3: Gogovuma Primary School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 03967 W: WIMS NO. 060674, 060638	Department of Education: Water & sanitation Programme Phase 3: Nyalazi JPS, Ndimande HS	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNT M01097: WIMS 063414	Phase 14: Storm Damaged Programme: Repairs And Renovations To Storm Damaged Schools Throughout The Province Of Kwazulu-Natal: Southern Region: Cluster 15 Zombizwe High School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01909 W: WIMS NO. 059234	Department of Education: Nongoma Local Municipality: Fundukhuphuke Primary School: Upgrading of school sanitation infrastructure	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTU 02404 W: WIMS NO. 060723/ 060667	Department of Education: Hlengingqondo Junior Primary School Silweni C School: Water & Sanitation, Cluster 21, Water & sanitation Phase 3A	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTU 03988W: WIMS NO. 060598/ 060726	Department of Education: Nhlamvu Junior Primary School / Buyani Junior Primary School: Water & Sanitation Programme Phase 3	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTU 01987 W: WIMS NO. 059313	Department of Education: Enyathi Primary School: Abaqulusi Local Municipality: upgrading of school sanitation infrastructure	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTU 03959 W: WIMS NO. 060888, 06076	Department of Education: Phase 3A: Khumoleni Primary School, Bernica Primary School, Emandleni Primary School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a
ZNTU 01922 W: WIMS NO. 059192, 05929	Department of Education: Water & Sanitation: Phase 2: Endabenhle Primary School, Njomelwane Primary School, Lethithemba Primary School, Isihlahl- asenkosi High School	The awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 22/01/2021	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T11A/ 2020/ 21	Appointment of service providers to develop MICTSETA accredited post graduate training programme(s) in Film and TV for KwaZulu-Natal filmmakers which will capacitate the emerging filmmakers with the relevant professional skills for a period of 5months	Lodewyk Mocke Jansen Van Veuren	R787 865 .00	Level 4(EME)	92

KWAZULU-NATAL: KZN LIQUOR AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNLa 01/ 2020/ 21	Provisioning and installation of server infrastructure and storage	Datacentrix	R1 306 524.10	Level 1	100.00

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSULTANTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 082- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route R510 from North West Provincial Boundary over Thabazimbi to Lephalale Municipal Boundary, R511 from R510 intersection to North West Provincial Boundary and R516 from	DINOKENG ENGI-NEERS (PTY)LTD	R 12 252 100.00	1	98.15
X.002- 083- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N1 from Belabela to Middelfontein, R101 from Belabela to Groetvaley, R516 from Belabela to Thabazimbi Municipal Boundary, R520 from Vaalwater to Lephalale Municipal B	DINOKENG ENGI-NEERS (PTY)LTD	R 12 257 850.00	1	98.11
X.002- 084- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Road R33 from Modimolle Municipal border to Lephalale, R520 from the R510 intersection to Modimolle Municipal Border and R510 from Lephalale to Thabazimbi Municipal borde	DINOKENG ENGI-NEERS (PTY)LTD	R 12 252 100.00	1	98.15

MPUMALANGA: DEPARTMENT OF LABOUR: SUPPLY CHAIN MAMNAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Q71754724	Rendering of Security Services at Mbombela and Malelane Labour Centre	Cardura Trading Enterprise	2 005 082.62	level 1	100
Q71754724	Rendering Security Services At eMalahleni Provincial Office	No Turning Back Trading Enterprises	3 438 161 .62	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.002- 081- 2019/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Road R33 from the Msukaligwa Municipal Boarder over Caroline to Emakhaseni, R38 from the Steve Tshwete Municipal Border over Caroline to the Mbombela Municipal Boarder, N17	DINOKENG ENGI-NEERS (PTY)LTD	R 12 221 050.00	1	99.14

NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NIHSS/ SCTM- 01/ 2020	Provision of Scholarship Conferencing, Travel, and Accommodation Management Services	Gemini Moon Trading (Pty) ltd t/a XL Nexus Travel	365.00 (Evaluation purpose)	1	100

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE-SCM



47 van Buuren Road, Bedfordview 2007 P O Box 1964, Bedfordview 2008
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Advertisement of Awarded Tenders

Local Government Sector Education Training Authority (LGSETA)

TENDER NO.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	AMOUNT	PREFERENCE POINTS (B-BBEE CONTRIBUTO R)	TOTAL POINTS
LGSETA/RESEARCHERS/20/21	APPOINTMENT OF PANEL OF RESEARCHERS TO CONDUCT STRATEGIC RESEARCH FOR THE LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY FOR A PERIOD OF FIVE (5) YEARS	1. MZABALAZO ADVISORY SERVICES 2. MJ MAFUNISA CONSULTING PTY LTD 3. UNDERHILL CORPORATE PTY LTD 4. CITY INSIGHT CONSULTING 5. GAUGE CONSULTING 6. MULTILINK CONSULTING	PANEL	LEVEL 2 LEVEL 1 LEVEL 1 LEVEL 4 LEVEL 1	LEVEL 2 LEVEL 1 LEVEL 1 LEVEL 4 LEVEL 1

LGSETA/NW/20/28	REQUEST FOR PROPOSAL FOR THE PROVISION OF OFFICE SPACE FOR THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING NORTH WEST OFFICE FOR A PERIOD OF THREE (03) YEARS	THUNDERSTRUCK INVESTMENT 52 CC	VARIOUS RATES	LEVEL 1	20
LGSETA/WC/20/33	REQUEST FOR PROPOSAL FOR THE PROVISION OF OFFICE SPACE FOR THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY IN WESTERN CAPE PROVINCE FOR A PERIOD OF FIVE (05) YEARS	GROWTH-POINT PROPERTIES	VARIOUS RATES	LEVEL 2	18
LGSETA/POLOKWANE/20/04	REQUEST FOR PROPOSAL FOR THE PROVISION OF OFFICE SPACE FOR THE LOCAL	DELTA PROPERTY FUND PTY LTD	VARIOUS RATES	LEVEL 2	18



47 van Buuren Road, Bedfordview 2007 P O Box 1964, Bedfordview 2008
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ADVERTISEMENT OF AWARDED TENDERS

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

TENDER NO.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	AMOUNT	PREFERENCE POINTS (B-BBEE CONTRIBUTOR R)	TOTAL POINTS
LGSETA/ EC/ 20/26	REQUEST FOR PROPOSAL FOR THE PROVISION OF OFFICE SPACE FOR THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING OFFICE IN EASTERN CAPE PROVINCE FOR A PERIOD OF FIVE (05) YEARS	STHATHU FUNDING (PTY) LTD	VARIOUS RATES	LEVEL 1	LEVEL 1

LGSETA/NC/20/27	REQUEST FOR PROPOSAL FOR THE PROVISION OF OFFICE SPACE FOR THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING OFFICE IN NORTHERN CAPE PROVINCE FOR A PERIOD OF FIVE (05) YEARS.	THOMAS FAMILY TRUST	VARIOUS RATES	LEVEL 1	LEVEL 1
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NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2018 - 19: 19	1ST VARIATION – APPOINTMENT OF A PROFESSIONAL CONSULTING ENGINEERS FOR THE DESIGN DEVELOPMENT, DOCUMENTATION AND PROCUREMENT, CONTRACT ADMINISTRATION AND INSPECTION, AND CLOSE – OUT CIVIL AND	CSM Consulting Services (Pty) Ltd	R16 528 825.00	Level: Two	98.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP HRM/ 01/ 2020- 21	Appointment of a professional provider to conduct Organisational Culture Assessment and recommend interventions for the desired culture	Laetoli (Pty) Ltd	R745 000	2	98

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: FINANCIAL MANAGEMENT : SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 01- 2020- 2021	THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF HYDROGEOLOGICAL CONSULTING SERVICES IN WESTERN CAPE PROVINCE FOR A PERIOD OF THREE (3) YEARS	GEOSS SOUTH AFRICA (PTY) LTD	As per agreed pricing schedule	0	0

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PRESTIGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTSC 05/ 20	Cape Town: Ministerial Residences: 24 Month Term Contract: Deep and Spring Cleaning: Department of Public Works & Infrastructure	Rassol Clean	R 2 058 500.00	1	100
CPTSC 11/ 20	Cape Town: Parliament Precinct: External High Pressure Cleaning and Touch-Up Painting during 2020 Recess Period	Acadia Cleaning Services	R744 289.20	1	100
CPTSC 13/ 20	Cape Town: Parliamentary Precinct and Surrounds: Provision of temporary infrastructure: Operational and Structural Requirements: Marquees, Tents, Media Scaffolding and Audio Vision: SONA 2021	MTKR Marketing	R967 179.00	1	100

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPTYT 23/ 20	24 MONTHS TERM CONTRACT: REPAIRS, SERVICES AND MAINTENANCE TO HANGAR DOORS, ROLLER SHUTTERS, BLAST, AUTOMATIC DOORS, CRANES AND LIFTING/ HOISTING EQUIPMENT IN STATE BUILDINGS: AREA 3	ROY'S OIL AND GAS	R3 994 467.50	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 010- 2019/ 1B	HUGUENOT TUNNEL: LIGHTING REPLACEMENT AND UPGRADE	Lead Engineering and Projects (Pty) Ltd (Lead EPC)	R111 860 395.20	Level 1	86.22
N.001- 010- 2019/ 1C	RESURFACING OF THE EASTERN APPROACH ROAD TO THE HUGUENOT TUNNEL BETWEEN KM 66.00 N AND KM 66.55 S	Actophambili Roads (Pty) Ltd	R14 270 000.00	Level 1	100

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