



Government Tender Bulletin

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

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Toad for Oracle and Toad for SQL Server.</p> <p><i>Site Meeting(s):</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town..</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be emailed to Pamela M@daff.gov.za</p> <p><i>For technical information please contact:</i> Siphokazi Mbuli. <i>Tel:</i> 021 402 3456 <i>Email:</i> SiphokaziM@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtiintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	RFQ000405	2020-08-28 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO RENDER PHYSICAL SECURITY SERVICES TO SECURE THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FORESTRY AND FISHERIES HEAD OFFICE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Vinesh Naidoo. <i>Tel:</i> 012 399 8536 <i>Email:</i> Vnaidoo@environement.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> 012 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: FACILITIES MANAGEMENT	E1572	2020-09-04 at 11:00
<p>BID WCGHSC 0266/2020: PROVISION OF A CLINICAL SERVICE TO APPROPRIATELY REFERRED PATIENTS REQUIRING TRIMESTER TWO SURGICAL TERMINATION OF PREGNANCY (T2 TOP), FOR THE WESTERN CAPE GOVERNMENT: HEALTH, FOR A THREE-YEAR PERIOD.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000. <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/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, Attention: Ms L Moses. 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 M Moosajee. <i>Tel:</i> 021 483 5661 <i>Email:</i> Muhammad.Moosajee@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0266/2020	2020-08-28 at 11:00