

Mpumalanga Regional Training Trust

ERRATUM: CALL FOR BIDS

The Mpumalanga Regional Training Trust calls for proposals from eligible suppliers and service providers to render the following services:

REFERENCE NO.	SERVICES	PREFERENTIAL POINT SYSTEM	CLOSING DATE & TIME	VIRTUAL BIDDING DATES
MRTT001/02021	Provision of Security Services to all MRTT Clinics for a period of thirty (30) months	80/20	28/03/21	Not Compulsory
MRTT002/02021	Provision and Maintenance of (RENTAL) Photocopier machines for a period of thirty (30) months	80/20	28/03/21	Not Compulsory
MRTT003/02021	Provision of Industrial estate services for a period of thirty (30) months	80/20	28/03/21	Not Compulsory
MRTT004/02021	Provision of Legal services on an "as and when required basis" for a period of thirty (30) months	80/20	28/03/21	Not Compulsory
MRTT005/02021	Provision of NCF Level 4 (DC/5500) Training in Air conditioning and Refrigeration for a period of twelve (12) months	80/20	28/03/21	Not Compulsory
MRTT006/02021	Provision of Project Management services for the development and starting of Mpumalanga Innovation and Skills Hub	80/20	28/03/21	Not Compulsory

The Mpumalanga Regional Training Trust adheres to the Preferential Procurement Policy Framework and is committed to Broad Based Black Employment Act No. 53 of 2003.

A non-refundable fee of R 500.00 is payable for each tender document. This fee must be directly deposited to: Account Name: MRTT Bank: Standard Bank, Branch Code: 652735, Account Number: 550406323. Bid Company name and Tender Reference Number. Proof of payment must be submitted upon collection of the document from Supply Chain Management Section at Office No. 8, Rensburg Park Building, 144 Cullinan Park, Corner Cullinan, Bot Road at 11, Midrand (between 58300 and 10400 50m). Contact No: 011 551 0857/776. Or at MRTT HTA to 5003 Kanyamazane Road in Kanyamazane between 0800 to 1800. NB: Due to the current restrictions on entry into the country as well as compliance to COVID-19 regulations as instituted by the strict level 4, a compulsory briefing session was held on the 11th of March 2021 for all bidders. However, it was noted that some of the bidders could not login due to technical connectivity. Due to compliance protocol, the Entry decided that those who could not login will not be penalized, and therefore skipped the compulsory briefing session.

Facsimile and e-mailed submissions will not be considered. Proposals can be deposited in a sealed envelope marked with a tender description and ref no. at the tender box located at the main entrance gate, beside the Security Guard House at No. 8, Rensburg Park Building (Opposite Sars Hospital) Feroke, Viljoers, or alternatively at MRTT HTA to 5003 Kanyamazane road in Kanyamazane. For Auction Procurement Office.

THE VALIDITY PERIOD OF THE TENDERS ABOVE WILL BE 90 DAYS.



MAKHUDUTHAMAGA LOCAL MUNICIPALITY Bid notice and invitation to bid

No.	Project No.	Project Description.	Closing Date
1.	LIM473/Malegase-road/20/21/027	Construction of Malegase to Mapulane access road and bridge (design and supervision) - no briefing will be held. The project will be evaluated on 100 points for functionality and the details for functionality will be in the tender document.	13/04/2021 at 12H00
2.	LIM473/Protective-clothing/20/21/028	Supply and delivery of protective clothing for EPWP(100% local content)	13/04/2021 at 12H00

The employer is Makhuduthamaga Local Municipality represented by the Municipal Manager.

Bid documents will be obtainable from Makhuduthamaga Local Municipality offices from 20 March 2021 (Mon-Fri from 08:00-16:30) from the cashier's office at a non-refundable deposit of R 500.00 per document payable in cash or bank guaranteed cheque for the project or be downloaded from www.otenders.gov.za at no cost.

Completed and signed tender documents must be sealed in an envelope and marked with the relevant project number and project description and be deposited in the tender box at Makhuduthamaga Local Municipality Offices in Jane Furse before the closing date and time.

The municipality shall adjudicate and award bids in accordance with the Preferential Procurement Policy Framework Act, 5/2000 and the revised regulation April 2017 on 80/20 points system where 80 points are for the price and 20 points for B-BBEE according to the said legislation. Bids will remain valid for 90 (ninety) days after the closing date.

The lowest or any tender will not necessarily be accepted and the municipality reserves the right not to consider any tender not fully completed. Tenderers are required to initial each page of the tender document and sign where necessary.

For enquiries contact:
 Supply Chain Unit : Ms Bakgoale R - 013 265 8607
 Infrastructure Unit : Mr Segole A - 013 265 8737
 Corporate services : Ms Mofo R.K - 013 265 8653

Ms MN RAMPEDI
 MUNICIPAL MANAGER,
 PRIVATE BAG X 434
 JANEFURSE 1085



**PER INSTRUCTION BY CITY OF EKURHULENI
 ONLY STEEL RECYCLING COMPANIES ARE INVITED FOR THIS AUCTION
 SPOKES AUCTIONEERS WILL BE AUCTIONING
 THE FOLLOWING ITEMS
 ORDINARY BULK CONTAINERS(SKIPS) In 4 sites.**

SITE 1
 Auction Day : 30 March 2021
 Viewing Time : 9:30-10:00 am
 Auction Time: 10:00 am
 Venue : Boksburg next to Waste Management Depot - Vogelfontein corner Reservoir and Lonie streets, (next to Nicol Hotel)

SITE 2
 Auction Day : 30 March 2021
 Viewing Time : 11:00-11:30 am
 Auction Time: 11:30 am
 Venue: Springs Waste Management Depot Stadium Road, Geduld Ext.4 Springs

SITE 3
 Auction Day : 31 March 2021
 Viewing Time : 9:30-10:00 am
 Auction Time: 10:00 am
 Venue: Kempton Park Waste Management Depot – Cnr. H Lewis and Kelvin Streets, Kempton Park

SITE 4
 Auction Day : 31 March 2021
 Viewing Time : 11:00-11:30 am
 Auction Time: 11:30 am
 Venue: Alberton Transfer Station –Heidelberg Road, Alberton


T&C: Refundable deposit (IF NO PURCHASE IS MADE) of R5 000.00 is payable by EFT or Speed point prior to the auction or speed point. A 2% cash handling fee will be levied on all cash deposits/payments. Refunds are processed within 5 working days after the auction. 2.5% Speed point commission will be levied upon refunds. Bidders are advised to wear their masks on the viewing and auction day, "no mask no entry". Bank Details for deposits/ payments: Spokes Auctioneers, FNB: 62887308618, Code: 250655, STD Bank: 045949903, Code: 051001.

NB: BIDDERS ARE URGED TO REGISTER ON OUR WEBSITE. Only registered bidders will be permitted to enter the auction yard on auction day. All our auctions comply with the CPA Act 68 of 2008 which can be downloaded from our website. All assets are auctioned as is. For full terms of auction, please log on to our website. "Above subject to change without prior notice"




SPOKES AUCTIONEERS


FOR ENQUIRIES: 033 345 4812
 WHATS APP 079 567 0363
 EMAIL: info@spokesauctioneers.co.za
www.spokesauctioneers.co.za



higher education & training
 Department:
 Higher Education and Training
 REPUBLIC OF SOUTH AFRICA



**NORTHERN CAPE
 URBAN TVET
 COLLEGE**




SABS
 150 9001

TENDER NOTICE

REFERENCE NUMBER 2021/02

Bids are hereby invited from experienced service providers for QMS/OHS services.

For more information, please refer to the College website www.ncutvet.edu.za



CHIETA
 CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY

(ENABLING TODAY
 TRANSFORMING
 THE FUTURE)

TENDER AWARD

<p>Provision for Internal audit and related services for the Chemical Industries education and training authority for a period of three (3) Years</p>	<p>Invitation to prospective bidders to assist in the procurement of seventy (70) Laptops</p>
<p>BID NUMBER: CHIETA-IA-01-2020/21 BIDDER: SAB & T CHARTERED ACCOUNTANTS /IA NEXIA SAB&T BBBEE: LEVEL 1 AMOUNT: R1 682 250.44 VAT Inclusive</p>	<p>BID NUMBER: CHIETA-LP-18-2020/2021 BIDDER: QUINTILLIONTEK BBBEE: LEVEL 1 AMOUNT: R953 212.05 VAT Inclusive</p>
<p>Invitation to prospective bidders to assist CHIETA with provision of an Enterprise Resource Planning Software for a period of five (5) years.</p>	<p>Invitation to prospective bidders to assist in the leasing of commercial Office space for the Chemical Industries education and training authority Kwa-Zulu Natal regional office for a maximum period of (45) Months.</p>
<p>BID NUMBER: CHIETA-ERP-17-2020/2021 BIDDER: INTO TEK BBBEE: LEVEL 1 AMOUNT: R893 585.00 VAT Inclusive</p>	<p>BID NUMBER: CHIETA KZN-15-2020-21 BIDDER: MANTA INVESTMENTS BBBEE: LEVEL 4 AMOUNT: R1 985 398.90 VAT Inclusive</p>
<p>Supply and delivery Office furniture for the CHIETA Head Office, Western Cape Regional Office and the Kwa Zulu Natal Regional Office.</p>	



the gpaa
 GOVERNMENT PENSIONS ADMINISTRATION AGENCY
 REPUBLIC OF SOUTH AFRICA

REQUEST FOR PROPOSALS: GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) is a government corporation who report to the Minister of Finance and the Minister of Labour and are on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa and the largest employer. It has entrusted the provision of a range of approximately 1.8 million government employees and their dependants' services and products.

The Government Pensions Administration Agency (GPAA) hereby invites bids / requests for proposals from competent service providers for the following service:

- BID GPAA 04/2021 Supply, Installation, Repairs and Maintenance of Air Conditioners; Maintenance of exhaust fans and refrigerators at all GPAA offices for a period of 60 Months.**

RFP documents will be available on Friday, 19 March 2021 on the following website:
www.gpaa.gov.za

Closing date: Wednesday, 14 April 2021 at 11:00am. Late bids will not be accepted

All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria, on or before the closing date and time.

General Enquiries: Fortune.mogwajana@gpaa.gov.za