

SAPS VACANCIES

The South African Police Service (SAPS) is advertising the following vacancies for filling in terms of the SAPS Act, 1995 (Act No 68 of 1995)

Post Title: Divisional Commissioner: Legal Services (at the level of Lieutenant General – Salary Level 15) (Post No 22/11/3445)

Post Title: Executive Legal Officer: Office of the National Commissioner: APPOINTMENT IN THE TERMS OF A CONTRACT FOR A PERIOD NOT EXCEEDING 5 YEARS RE-ADVERTISEMENT (at the level of Brigadier – Salary Level 13) (Post No 22/11/3449)

Post Title: Section Head: Internal Communication: Component: Corporate Communication and Liaison (at the level of Brigadier – Salary Level 13) (Post No 22/11/3451)

Post Title: Component Head: Procurement and Contract Management: Division: Supply Chain Management (at the level of Major General – Salary Level 14) (Post No 22/11/3447)

Post Title: Section Head: Procurement Management: Facility Management: Division: Supply Chain Management RE-ADVERTISEMENT (at the level of Brigadier – Salary Level 13) (Post No 22/11/3448)

Post Title: Section Head: Arbitrations: Division: Legal Services (at the level of Brigadier – Salary Level 13) (Post No 22/11/3446)

Post Title: Section Head: Veterinary Services: Division: Visible Policing and Operations RE-ADVERTISEMENT (at the level of Brigadier – Salary Level 13) (Post No 22/11/3450)

Post Title: Provincial Head: Internal Audit: Northern Cape (at the level of Brigadier – Salary Level 13) (Post No 22/11/3452)

The following Level of remuneration is applicable:

Lieutenant General – salary level 15 Band C (SMS) = An all-inclusive flexible remuneration package of R 1 951 603 per annum;

Major General – salary level 14 Band B (SMS) = An all-inclusive flexible remuneration package of R 1 331 601 per annum;

Brigadier – salary level 13 Band A (SMS) = An all-inclusive flexible remuneration package of R 1 125 291 per annum.

NB: For a detailed advertisement, please visit the South African Police Service website on: <https://www.saps.gov.za>

Interested applicants should submit their application(s) on the official application form (which can be downloaded from the SAPS Website) together with all the required documentation, to the address provided in the advertisement. Application forms specifically developed for this advertisement (containing the closing date for applications in Red on page 1), will be available on the SAPS Website.

No faxed or e-mailed applications will be accepted. **The closing date for applications is 12 December 2022 at 16:00. Late applications will not be considered.**

The South African Police Service is under no obligation to fill a post after the advertisement thereof.

For enquiries please contact: ANY of the following personnel at SMS Appointment Administrators: Head Office: Colonel Nkomo; Lieutenant Colonel Horst; Captain Mashile or Captain Mbokane at telephone number: (012) 012 393-4463 / 1112 / 1078 / 1014 / 2484 / 2773 / 2436.

SAPS welcome applications from persons with disabilities.

Mafube Local Municipality

OFFICE OF THE MUNICIPAL MANAGER

64 J.J. Hadebe Street Phone : 058 813 1051
P O Box 2 Fax : 058 813 3072
FRANKFORT, 9830 E-mail : info@mafube.gov.za

Competitive bidding process

BID no	Bid description	User Department	Contact person (Technical)	Contact numbers	Non-refundable document fee	Compulsory Briefing Session	Document availability date	Closing Date and Time
MAF106/2022/23	Supply and Delivery of Water Chemicals for a Period of Three Years	Infrastructure Services	Ms Nokukhanya Radebe (for collection of water samples)	079 503 3351	R1 500.00	No Compulsory Briefing	28 November 2022	04 January 2023 at 11H00am
MAF107/2022/23	Supply and Delivery of Computers	Corporate Services	Mr Isaac Ngozo	066 484 6747	R500.00	No Compulsory Briefing	28 November 2022	19 December 2022 at 11H00am
MAF108/2022/23	Rental of Printing Machines for a Period of Three Years	Corporate Services	Mr Isaac Ngozo	066 484 6747	R800.00	No Compulsory Briefing	28 November 2022	19 December 2022 at 11H00am

Documents are available from:
Supply Chain Management Office (No.4); Mafube Local Municipality; 64 JJ Hadebe Street; Frankfort; 9830 from 07:30am to 15:30pm
Alternatively @ www.etenders.gov.za
Enquiries to directed to Mrs. MS Ngozo 058 813 8110 / 058 813 8157

All completed Bid documents to be submitted at:
Mafube Local Municipality; Tender Box; 64 JJ Hadebe Street; Frankfort; 9830

Evaluation criteria:

- Functionality**
The minimum points to be attained for functionality must be 70 points
- Price**
Preference point system applicable to this bid

	Points
Price	80
BBBEE status of contribution	20

Adv M.F Lepheana
Acting Municipal Manager
Date: ___/___/___

Minimum Requirements:

- Valid original tax clearance certificates be attached or pin supplied
- Certified copy of the company registration / founding certificate must be attached
- Municipal rates & taxes account not older than 30 days or Valid lease agreement must be attached
- CSD registration report
- Company Profile
- BBBEE certificate or sworn affidavit must be attached

Please note:
(a) Section 217 of the Constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system which is fair, equitable, transparent, competitive and cost effective. (b) No bid (s) will be accepted from a person in the service of the state. (c) No telegraphic, telex and late bids will be accepted. (d) The lowest bid/proposal will not be accepted and the Municipality reserves the right to accept where applicable a part of portion of any bid or where possible accepts bids or proposal from multiple bidders. (e) Municipal Supply Chain Management policy and Preferential Procurement policy Framework Act No 5 of 2000 and its regulations (2017) will be applied. **Please note that if your municipal rates and taxes account is outstanding for more than 90 days your bid will be disqualified.**

ERRATUM

MAKHADO LOCAL MUNICIPALITY

Makhado Local Municipality a dynamic equal opportunity and affirmation action employer hereby invites applications from suitable qualified candidates for the following positions.

Kindly note that the duration for the post of Chief Financial Officer, which was advertised dated 13 November 2022 is permanent.

Enquiries can be directed to the Human Resource Manager, Mr N Gadaga at telephone number 015 519 3225 or Municipal Manager Mr K M Nemaname at telephone number 015 519 3003. Council reserves the right not to make any appointment in the above-mentioned post.

MR K M NEMANAME
MUNICIPAL MANAGER

INVITATION TO TENDER

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video industry. The NFVF invites suitable companies and/or service providers to submit proposal on the following:

Tender Reference Number and Contact person	Tender Name	Tender Description	Closing Date and Time	Briefing Session
RFT 05 2022-2023 Contact Person: Nkima Mabusela (SCM contact) Tel: 011 483 0880 nkimamab@nfvf.co.za	Internal Audit Services	The appointment of a service provider to provide internal audit services for a period of 36 months	13 December 2022 Time (11h00) Venue for Submission NFVF Reception 87 Central Street, Houghton Johannesburg South Africa	N/A

Tender document is free and available on the NFVF website (www.nfvf.co.za) from the 18 November 2022.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of Supply Chain Management on or before the closing time and date, i.e. **13 December 2022 at (11h00).**

Late tenders, telegraphic tenders, e-mail tenders and tenders which are not deposited in the NFVF tender box will not be considered.

REQUEST FOR PROPOSAL (RFP)

The Auditor-General of South Africa (AGSA) has a constitutional mandate and, as the Supreme Audit Institution (SAI) of South Africa, exists to strengthen our constitutional democracy by enabling oversight, accountability and governance in the public sector through auditing, thereby building public confidence. The AGSA invites proposals for the following requirements:

RFP number	RFP description	Compulsory Briefing Session	Closing date and time
AGSA/06/2022	Request for Proposal for the appointment of a suitably qualified service provider to supply, implement, maintain and support an audit software solution for a period of five (5) years.	05 December 2022 • 1st Session - at 09h00 South Africa Standard Time (SAST) via Microsoft Teams • 2nd Session - 2nd session will be from 16h00 South Africa Standard Time (SAST) via Microsoft Teams. Note: Bidders may elect to attend any one of the sessions listed above. Bidders should send their email address to NathiC@agsa.co.za by 05 December 2022 before 08h00 South Africa Standard Time (SAST) to receive an invitation link to the compulsory briefing session.	9 January 2023 at 15h00 South Africa Standard Time (SAST)
AGSA/07/2022	Request for Proposal for the provision of a service provider for the provision of multifunction printing services (MPS) for a period of five (5) years.	09 December 2022 at 10h00 South Africa Standard Time (SAST) via Microsoft Teams. Bidders should send their email address to NathiC@agsa.co.za by 09 December 2022 before 08h00 South Africa Standard Time (SAST) to receive an invitation link to the compulsory briefing session.	10 January 2022 at 15h00 South Africa Standard Time (SAST)

Please note that from Tuesday, 22 November 2022, the full specification of the two RFP's which includes details on the compulsory briefing session of these RFP's can be downloaded from the AGSA website (www.agsa.co.za) by clicking on the **Tenders link**, under request for proposal.

Interested parties must submit any questions regarding the RFPs in writing to the relevant e-mail address as stipulated in the respective RFPs. Only written enquiries will be attended to.

mowana PROPERTIES

REQUEST FOR PROVISION OF THE FOLLOWING SERVICES: SUPPLY OF DIESEL FUEL MANAGEMENT SERVICES, GARDENING AND LANDSCAPING, PEST CONTROL, WASTE MANAGEMENT, PANEL OF SERVICE PROVIDER FOR CORPORATE IDENTITY AND THE SUPPLY, INSTALLATION & COMMISSIONING OF FIRE COMPLIANCE

Mowana Properties (Pty) Ltd ("Mowana") acting on behalf of Government Employees Pension Fund ("GEPF"), Unemployment Insurance Fund ("UIF") and compensation fund ("CP"), collectively referred to as "The Landlords" and individually to as "The Landlord" hereby extends the invitation to companies with the necessary expertise and experience in retail, commercial and industrial sector only for the following services:

Service Description and Bid Number	Briefing session Details: Via Teams Meeting: Please provide your contact details to 2019tenders@mowanaproperties.co.za will forward the link	Closing date
Supply of diesel fuel management services Bid Reference No: MOP001/2022	06th December 2022 @ 10am,	12/01/2023
Gardening and Landscaping Bid Reference No: MOP003/2022	07th December 2022 @ 10:00 am	27/01/2023
Pest Control Bid Reference No: MOP004/2022	07th December 2022 @ 11:00 am	27/01/2023
Waste Management Bid Reference No: MOP005/2022	07th December 2022 @ 12:00pm	23/01/2023
Panel of service provider for Corporate Identity Bid Reference No: MOP006/2022	N/A	10/01/2023
Supply, Installation & Commissioning of Fire Compliance (CIBS Level: SMS) Bid Reference No: MOP6/41/11/2022	08th December 2022 @ 11:00 am Briefing session details: Vangate Mall, Jakes Gerwel Drive, Athlone, Cape Town, Western Cape, 7764. Meeting Point: Ask for Centre Management Office. Tel: 021 633 1065	05/01/2023

CLOSING TIME FOR ALL SUBMISSIONS: 12H00. NO LATE (FROM 12H01) SUBMISSIONS WILL BE ACCEPTED.

A non-refundable tender fee of R1000.00 (per service required) must be deposited using the following:

Banking details:
Account Name : Mowana Properties (Pty) Ltd
Bank : Absa Bank
Account Number : 40 8810 9791,
Branch : Sandton,
Branch code : 632005

Tender documents will be sent to prospective Service Providers upon receipt of Proof of Payment. A soft copy (electronic mail) of the tender document will be available on request by providing proof of payment from 10h00 on Tuesday, 29 November 2022 at the following electronic-mail address: 2019tenders@mowanaproperties.co.za Office hours are 8h00 – 16h00.

Bid Reference Number & Company Name must be used as a reference number for payment. Proof of payment must be submitted before the tender document can be issued.

GENERAL ENQUIRIES: 2019tenders@mowanaproperties.co.za
The completed tender documents must be submitted via Drop Box or We Transfer to 2019tenders@mowanaproperties.co.za

DEVELOP AND GROW

The Services Sector Education and Training Authority (Services SETA), a statutory body established in terms of the Skills Development Act of 1998) which has a licence period that expires 31 March 2023, seeks to appoint service providers for the provision of the services listed below:

Bid No.	Bid Description	Closing Date
PROC T635	APPOINTMENT OF A SERVICE PROVIDER(S) TO SUPPLY, DELIVER, INSTALL, REPAIR AND MAINTAIN FURNITURE AND RELATED EQUIPMENT FOR THE SERVICES SETA (NATIONALLY)	16 January 2023 @ 11h00am
PROC T636	APPOINTMENT OF A PANEL OF LEGAL EXPERTS	17 January 2023 @ 11h00am
PROC T637	APPOINTMENT OF A SERVICE PROVIDER TO ASSESS AND ALIGN THE CONTENTS OF THE SERVICES SETA POLICIES AND STANDARD OPERATING PROCEDURES	18 January 2023 @ 11h00am

EVALUATION CRITERIA FOR ALL ABOVE BID/PROPOSALS REQUIREMENTS.

- Bidders will be evaluated on functionality and only bidders who obtain prescribed minimum requirements will be further evaluated on price and BBBEE;
- Either the 80/20 or 90/10 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- All proposals received will be evaluated according to bid/proposal documents evaluation criteria/requirements;
- Successful service providers may be subject to the vetting process before appointment by the Services SETA.

Bid documentation, detailed scope of work will be available on the Services SETA website <http://www.servicesseta.org.za/index.php/suppliers/active-tenders>
All enquiries regarding bids should be in writing and may be directed to the email address: tenders@servicesseta.org.za by no later than 11:00 AM on the 06 January 2023

No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager, Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg.

The bid box is open during office hours: Monday – Thursday: 08:00 AM – 04:00 PM and Friday: 08:00 AM – 03:00 PM.

www.servicesseta.org.za

Makhuduthamaga Local Municipality

Bid Notice and Invitation to Bid.

Bidders are hereby invited to bid for the following project:

No.	Project Number	Project Description.	Closing Date.
01	LIM473/Bins/22/23/039	Supply, delivery and distribution of refuse bins for waste management within Makhuduthamaga local municipality. (100 % local content)	15/12/2022 at 12:00

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

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from 05 December 2022 (Mon-Fri from 08:00-14:30) from the cashiers; at a non-refundable deposit of R500.00 payable in cash or bank guaranteed cheque. Bid documents can also be downloaded from online service (www.etender.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 tenders in accordance with the Preferential Procurement Policy Framework Act, 5/2000 and revised procurement regulation April 2017 on 80/20 points system where 80 points are for the price and 20 points are for B-BBEE (according to the said legislation). Bids will remain valid for 90(ninety) days.

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

For enquiries contact:
Supply Chain Unit: Mr Mothapo KJ - 013 265 8607
Community services: Mrs Makola BC - 013 265 8780

MR MOGANEDU
ACTING MUNICIPAL MANAGER,
PRIVATE BAG X 434
JANEFURSE 1085

MERAFONG CITY LOCAL MUNICIPALITY

TENDER NOTICE

BID NO.	DESCRIPTION	COMPULSORY BRIEFING	DOCUMENT FEE	DOCUMENT AVAILABILITY	FUNCTIONALITY	SUB- CONTRACTING	CLOSING DATE	ENQUIRIES
F(REV) 18/11/2223	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF METER READING (ELECTRICAL AND WATER) SERVICES FOR A PERIOD OF THREE (3) YEARS.	NONE.	R1 177.60 Non-Refundable	01 December 2022.	Minimum: 80/100 Financial Viability = 20 Points Experience = 25 Points Equipment = 20 Points Electronic Meter Reader System = 25 Points Personnel = 10 Points	YES	17 January 2023 at 11h00 at SCM Unit.	Mr J. Segakweng (018) 788 9055.
F(REV) 19/11/2223	APPOINTMENT OF A SERVICE PROVIDER FOR CREDIT CONTROL FOR A PERIOD OF THREE (3) YEARS.	NONE.	R1 177.60 Non-Refundable	01 December 2022.	Minimum: 80/100 Company Profile = 10 Points Experience = 25 Points Personnel = 40 Points Resources = 25 Points	YES	17 January 2023 at 11h00 at SCM Unit.	Mr J. Segakweng (018) 788 9055.

BIDDERS ARE HEREBY INVITED TO BID ON THE ABOVE MENTIONED BIDS:

Bid documents will be available on weekdays from 07h30 until 15h30, at Merafong City Local Municipality from the Reception Desk at the Municipal Rates and Taxes Offices, situated on the corner of Halite and Gold Street, Carltonville, 2500. Payments must be made by cash or crossed Cheque payable to the Merafong City Local Municipality.

Tenders will initially (if applicable) be evaluated and assessed on the basis of functionality. On meeting the minimum functionality criteria, as stated above, bidders will further be evaluated and assessed by using the 80/20 Preference Point System which awards points on the basis of 80 points for price and 20 points for B-BBEE Level of Contribution (Verification Certificate).

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, and must be deposited in Bid Box 1, situated at the Revenue Section, Cnr Halite and Gold Street, Carltonville, and is open between 07h30 and 16h00. Bids will be opened immediately thereafter, in public.

NB: Where applicable Merafong LM will apply the Local production and content in evaluating bids (see MBD 6.2) for locally produced goods, services or works or locally manufactured goods, bidders meeting the stipulated minimum threshold for local production and content will be considered.

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- The Merafong City Local Municipality Supply Chain Management Policy will apply • The Merafong City Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid or to withdraw
- Bids which are late, incomplete, unsigned, completed in pencil, submitted by facsimile or electronically, **WILL NOT** be accepted • Bids submitted are to hold good for a period of 90 working days • Bids must only be submitted on the documentation provided by the Merafong City Local Municipality, (original Bid documents) • Bidders must be registered on the database; Application forms are obtainable from the Supply Chain Management Unit, 3 Hailte Street, Carltonville or from our official website: www.merafong.gov.za and the Treasury website: www.csd.gov.za • Valid Tax Clearance Certificated of a company (or in the case of a Joint Venture, all the partners in the Joint Venture) must be submitted with the bid document • Certified copy of the latest Municipal Account on the address of the business and that of the directors, as per CK1 must be submitted with the bid document. **NB: Residential and Business accounts may not be in arrears for more than three months with Municipal rates and service charges** • Certified copies of Identity Documents (ID's) of all shareholders/owners/partners of bidding companies must be submitted with the bid document • Certified copies of Company Registration documents (CK 1) must be submitted with the bid document • Service providers/contractors must submit an original or certified copy of their Affidavit B-BBEE Certificate with the tender submission. Failure to submit a BEE Certificate will lead to forfeiture (loss) of the preference points. Bidders will not be disqualified from the bidding process if the bidder does not submit a Certificate substantiating the BBBEE status level of contribution or is a non-compliant contributor. Such a bidder will score 0 out of a maximum of 20 points for BBBEE • **BIDDERS MUST BE REGISTERED WITH THE CENTRAL SUPPLIER DATABASE (CSD) • Failure to comply with these conditions will result in immediate disqualification of your bid.**

MR L. MERE: ACTING MUNICIPAL MANAGER - MERAFONG CITY LOCAL MUNICIPALITY