Sekhukhune District Municipality

ne District Municipality invites bids from suitably qualified service providers for RE-ADVERTS

RE-ADVERTS					
Bid no	Bid description	Briefing session	Closing date & time	Document fee	
SK8/3/1- 17/2021/22	Appointment of Term Contractors for Civil Works for a period of 36 Months	No briefing session	15/11/2021 @10h00	R1000.00	
SK8/3/1- 18/2021/22	Appointment of Term Contractors for Hydrological Services, Drilling, Testing and Equipping of Boreholes for a period of 36 Months	No briefing session	16/11/2021 @10h00	R1000.00	
SK8/3/1- 19/2021/22	Appointment of Term Contractors for Water and Wastewater Treatment Chemicals for a period of 36 Months	No briefing session	17/11/2021 @10h00	R1000.00	

Bid documents will be made available for free at www.etenders.gov.za or at the above-mentioned fee per document at Municipal Cashier's Office: Bareki Mall Offices, Cnr Van Riebeek and Chris Wild Street, GROBLERSDAL, 0470 from Tuesday 05 October 2021. Duly completed Bid documents must be deposited in the bid box available at AB Sikhosana Fire Station, GROBLERSDAL.

Queries related to the bid can be addressed to Masemola MV, Manager SCM at 013 262 7656, Technical enquiries K Ramadje @013 262 7577 during office hours.

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http://e-tenders.gauteng.gov.za

. ttps://etenders.treasury.gov.za

GGT2030

EDUCATIONS

Please note: Late bids, telegraphic bids or faxed bids will not be considered Attachment of Valid Tax Clearance Certificate or PIN issued by SARS. Copies of Company Registration Documents are compulsory. Certified copy of BBBEE Verification Certificate or sworn Affidavit from commissioner of oaths. CSD report for the company or Joint Venture. Certified ID copies. Rates and Taxes for both company and directors or valid lease agreement. Letter from Local authority indicating that municipal rates are not applicable.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

INVITATION TO BID

Date: 05 October 2021

Tender documents will be available from 01 October 2021 on the above mentioned GPG & National Treasury

e-tender Portal Link. Therefore, all interested bidders must download and print tender documents at their own cos

NB! No excel BOQ will be issued to bidders. Therefore, any request for excel BOQ will not be entertained.

This tender is subjected to the, This tender is subject to NEC3 Option B, Preferential Procurement Policy

Sealed tender document clearly marked tender number and project description must be deposited on GDID Tender

General Administrative Queries and availability of tender documents must be directed to: Ms Gopolang

TO ADVERTISE INTO LOOPBANE | CAREERS

TENDERS | GOVERNMENT PLEASE CONTACT

Framework Act no 5 of 2000 and its Regulations of 2017 and General Conditions of Contract.

Box, Ground Floor, 63 Commissioner Street, Department of Infrastructure Development

Felegraphic, telephonic, telex, facsimile, electronic and/or late tenders will not be accepted

Address: 113 Kubone Drive

Mamelodi - KC4, PRETORIA

80/20 Evaluation Criteria will be used for the above projects. The District Municipality is not obliged to accept the tenderer with the lowest price and reserves the

right not to make any appointm MUNICIPAL MANAGER - MAUREEN NTSHUDISANE

Service Descriptio

HM Pitje stadium

Applicable Pre-Qualification: B-BBEE level 1,2,3 and 4

Monkwe, e-mail: gopolang.monkwe@gauteng.gov.za

GAUTENG PROVINCE

[echnical Queries: Jabulani Nkosi, email: <u>jabulani.nkosi@gauteng.gov.za</u>

Applicable Sub-Contracting Condition: N/A

Applicable Preference Point System: 80/20

Required CIDB Grade: 7SE or Higher

VWW.BASADZI.CO.ZA

20/09/2021

2021 Annual General Meeting

Guateng Department of Infrastructure Development

CANCELLATION OF TENDER NUMBER: DIDM06/04/2021

PROJECT DESCRIPTION: PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER MAINTENANCE MATERIAL FOR LIGHT EMITTING DIODE (LED) EQUIPMENT

Kindly note that the above-mentioned Tender number DIDM06/04/2021 as per the description in the above was advertised in the city press newspaper issued on 02. May.

Enquiries: Mojalefa Monyela email address Mojalefa.Monyela@gauteng.gov.za

2021 has been cancelled.

Apologies for any inconveniences

GAUTENG PROVINCE

In terms of Section 15 (1) (c)-(d) (i) - (iv) of the PSETA Constitution, notice is hereby given to the PSETA Constituencies and Stakeholders of its 11th Annual General Meeting.

The AGM will consider the following mandatory agenda items:

- Annual Financial Statements of the Accounting Authority for 2020/21
- Annual Report of the Accounting Authority's affairs for 2020/21
- Report of the Auditor-General of South Africa on the Accounting Authority for 2020/21
- The PSETA Strategic Plan, the Annual Performance Plan and Budget for 2022/23

Date: Wednesday, 10 November 2021 Time: 10h00-12h30

Registration from:09h00

The AGM will be broadcast online via MS Teams and stakeholders can attend virtually

RSVP by 25 October 2021 To events@pseta.org.za **Contact Number: 0646433419**

WWW.BASADZI.CO.ZA

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CITY LOCAL MUNICIPALITY

ERRATUM

Merafong City Local Municipality DATE: 03 OCTOBER 2021

Hereby apologize for any inconvenience that has been caused due to the cancellation of the following Tenders:

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GRASS CUTTING ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY SIX (36) MONTHS -CS(PARKS) 08/08/2122

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR REMOVAL OF ILLEGAL DUMPING ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY SIX (36) MONTHS -CS(WASTE) 07/08/2122

> MR S.L. MDLETSHE: ACTING MUNICIPAL MANAGER









Request for Information (RFI) for the Integrated Renewable **Energy and Resource Efficiency Programme (iREREP)**

The Department of Public Works and Infrastructure (DPWI) is the largest property owner in South Africa covering 37 million

square meters (sqm) over more than 92,000, facilities. The DPWI, supported by the National Treasury's Government Technical Advisory Centre has developed a programme aimed at rolling out energy efficiency (i.e., solar + geysers) water efficiency, alternative waste management and embedded solar PV, and other renewable energy options at its property portfolio through private sector participation.

The iREREP will see the introduction of alternative sources of supply and demand side management from the current single source supply model. The Programme seeks to implement the objectives of the DPWI, Green Building Policy and contribute toward building South Africa's green economy, and has the following potential benefits:

- Reduced dependency on single suppliers and improved water and energy security of supply: Improved governance and reduced risk in relation to utilities:
- Cheaper reliable sources of utilities and increased value for money in the procurement of electricity, water and waste
- A more environmentally friendly and sustainable building portfolio
- Increased socio-economic development impact opportunities in the built environment. The DPWI hereby requests interested parties in the private sector to submit a Response to this Request for Information (RFI)
- To enable the DPWI to conduct a market sounding exercise to secure the views of interested parties which the DPWI will
 use for the further structuring and implementation of the iREREP;
- To understand the appetite and readiness of the market to participate in the iREREP;
- To encourage interested parties to share information that may be relevant to the structuring and implementation of the iREREP on topics raised in the RFI;
 For the DPWI to obtain a high-level understanding of optimal technical solutions that are available in the market in relation to the iREREP and the capacity of the private sector to deliver on such solutions;
- For the DPWI to gauge if there are any potential exclusionary barriers that would impede the successful implementation of the iREREP; and To receive inputs from interested parties, which inputs may be used to support the design of the Request For Proposal
- As of the 20th September 2021, RFI documentation will be available on the following websites www.irerep.co.za, https:// $\underline{www.etenders.gov.za} \ \& \ \underline{https://www.gtac.gov.za}.$
- All RFI related documentation and queries / clarifications must be submitted to both of the following two (2) websites-
- RFP@gtac.gov.za and tenders@irerep.co.za

Closing date for the RFI submission: 20 October 2021

Mmogo re šomela diphetogo!

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PHYSICAL ADDRESS

POSTAL ADDRESS Private Bag X434 Jane Furse 1085

DEPARTMENT: INFRASTRUCTURE DEVELOPMENT

MAKHUDUTHAMAGA LOCAL MUNICIPALITY Bid Notice and Invitation to Bid

Bidders are hereby invited to bid for the following projects: The employer is Makhuduthamaga Local Municipality represented by the Municipal Manager.

	No.	Project Number	Project Description.	Compulsory Briefing Date & Venue	Closing Date.	CIDB Grade
1		LIM473/Malegase- Mapulana/21/22/013	Construction of Malegase to Mapulane road and bridge		03/11/2021 at 12:00	7 CE or Higher
	2	LIM473/Mashabela- Machacha/21/22/002PH2	Construction of access road from Mashabela to Machacha Ph 2	No briefing session will be held, Bidders must communicate with the infrastructure unit / SCM for clarity	03/11/2021at 12:00	7 CE or Higher
	3	LIM473/Lobethal- Tisane/21/22/015	Construction of Lobethal to Tisane access road	No briefing session will be held, Bidders must communicate with the infrastructure unit / SCM for clarity	03/11/2021at 12:00	7 CE or Higher

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from 09 October 2021 (Mon-Fri from 08:00-14:30) from the cashiers; at a nou refundable deposit of R560.00 payable in cash or bank guaranteed cheque. Bid documents can also be download

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

Be informed that due to the ongoing COVID-19 pandemic, tenders will not be opened in public

The municipality shall adjudicate and award tenders in accordance with the Preferential Procurement Policy Framework Act. 5/2000 and revised procureme regulation April 2017 on 100 points for functionality and 80/20 points system where 80 points are for the price and 20 points are for B-BBEE (according to the said gislation). Details of Functionality are in the bid document. 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

Supply Chain Unit Infrastructure Unit

Ms Sekgoele R - 013 265 8607 Mr Senong PA-013 265 8735

MUNICIPAL MANAGER PRIVATE BAG X 434





LEKWA-TEEMANE LOCAL **MUNICIPALITY ''NW 396''**

INVITATION TO BID

Tenders are hereby invited, in terms of Section 83 of the local Government: Municipal System Act, 2000 (Act 32 of

BID NO.	DESCRIPTION	CIDB GRADING	DOCUMENT FEE	CLOSING DATE	EVALUATION CRITERIA	CONTACT DETAILS
LTLM 2022-008	APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION OF HIGH MAST IN GELUKSOORD EXT 2, 3 &4	4EP	R1 568.00 Documents will be available from the 06th October 2021	18 October 2021 at 12h00.	80/20 80 Points = Price 20 Points = BBBEE Functionality to be part of evaluation	Technical Queries: Mr. Themba Jona at 072 377 4771/ 053 441 2206/7/8

Copies of the above bids are available at a non-refundable amount, payable by cash at the Cashiers, Corner Dirkie Uys & Robyn Street, Christiana 2680 or deposited in the following banking details: ABSA BANK, LEKWA-TEEMANE LOCAL MUNICIPALITY, ACCOUNT NUMBER 1810000844 REF: COMPANY NAME

Bidders are hereby invited in terms of Section 83 of the Local Government: Municipal Systems Act, 2000 (Act 32 o 2000) for the submission of above-mentioned bids to Lekwa-Teemane Local Council. Bid documents will be available on the aforementioned dates at the Christiana Municipal Offices, Cnr Robyn & Dirkie Uys Street, Christiana 2680 upon payment of a non-refundable deposit of the above-mentioned amounts. All SCM enquiries should be directed to: SCM department at 066 174 9616 / Tel. (053) 441 2206 or by e-mail: senatlem@lekwa-teemane.co.za. Tender validity

Sealed bids, duly endorsed with the above stated BID NUMBER AND DESCRIPTION, must be placed in the bid box in Christiana Municipal Offices, Cnr. Dirkie Uys & Robyn Street, and Christiana. Bids will be received at times stated above on the closing date and will be opened in public, in the Christiana Town Hall, Cnr. Dirkie Uys & Robyn Street, Christiana. Telegraphic or electronic bids will not be accepted.

The Council is not compelled to accept the lowest or any bid. The successful bidder will be required to enter into a formal

Bidders must supply the necessary information in order to comply with the requirements of Section 83 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) and subject to the conditions of the Preferential Procurem Policy Framework Act, 2000 (Act 5 of 2000) as well as the Regulations promulgated in terms of Section 5 of the Act. The Municipal Supply Chain Management Regulations published in Government Gazette, 27636, dated 30 May 2005, the

Lekwa-Teemane Local Municipality's Supply Chain Management By-laws and Preferential Procurement Regulations, 2017: Government Gazette No. 40553 – dated 20 January 2017 will also be applicable.

MRS N J MBONANI: MUNICIPAL MANAGER



REQUEST FOR PROPOSALS

The National Development Agency (NDA) in partnership with the Department of Social Development hereby Requests for Proposals from Civil Society Organisations (CSOs) that implement Victim Empowerment Programmes (VEP) in response to Gender-Based Violence and Femicide. The focus should be on recruiting CSOs which were not previously funded from this programme and priority should be given to CSOs providing preventative and direct services to victims of gender based violence.

THE PROGRAMME

The overall purpose of the programme is to identify, partner and empower, through grant funding, CSOs in the nine (9) Provinces that provide services to victims of crime and abuse. The following services have been identified as the key services the CSOs should provide: Family Strengthening, Social Crime Prevention, Social Behaviour Changes programs, Welfare Services focusing on social protection.

APPLICATION DOCUMENTS

The application documents and Terms of Reference are obtainable from the NDA website on www.nda.org.za or at the NDA National and Provincial Offices.

PROPOSALS SUBMISSION CLOSING DATE: 21 October 2021 @ 12h00.

Compulsory briefing session

Information sessions to assist applicants with the proposals will be held as follows:

Date	Time	Location
07 October 2021	10h00	Microsoft Teams
100 100 100 I		







Tender Number: 2022/027

Tender Title: Panel of Contractors for Emergency Breakdowns Services in the Civil, Mechanical, Electrical Works / In All WSAs Who are Current Contracted Customers of Umgeni Water - 36 Months Framework Contract (CIDB Grading 4 and Above)
T1.1 TENDER NOTICE AND INVITATION TO TENDER

Umgeni Water is a state owned business enterprise and it operates within the South African legislative parameters

of the Water Services Act 108 of 1997, Public Finance Management Act 1 of 1999 and Public Audit Act 25 of 2004.Competent and experienced service providers are invited to tender for the following

Provision of emergency breakdown repair services to service delivery infrastructure in the Civil, mechanical and electrical disciplines in all district / WSA where Umgeni Water is Operating

The tender will firstly be evaluated on eligibility. If found to be eligible, it will be further evaluated in one stage i.e.

• Functionality shall be assessed. A minimum functionality score of 70 points is required for the tender to be considered further.

nstructions for accessing and for the submission of tender documents:

Tender Submission The physical address for and the submission of Tenders is:

Jmgeni Water, 310 Burger Street, Pietermaritzburg

How to Access Tender documents

Tender documents are available from the Supply Chain Management Office. Documents will be issued by email, upon request and submission of proof of payment to spha.mthembu@umgeni.co.za. Documents will only be ssued in electronic format from 28 September 2021 to 08 October 2021

NEDBANK LIMITED UMGENI WATER BOARD – MAIN ACCOUNT ACCOUNT NAME: ACCOUNT NUMBER: REFERENCE: 2022/027 and Company Name.

1 TENDER DOCUMENTS SHALL NOT BE ISSUED IF INCORRECTLY REFERENCED. 2 TENDERER TO FORWARD NOTIFICATION OF PAYMENT BY E-MAIL TO

[Sphamandla Mthembu] AT [spha.mthembu@umgeni.co.za NOTE: NO CASH PAYMENT WILL BE ACCEPTED WHEN ISSUING TENDER DOCUMENTS

Queries relating to the issue of these documents shall be addressed to: Mr Sphamandla Mthembu, Tel No.: 033 341 1325, e-mail: spha.mthembu@umgeni.co.za.

A non-compulsory clarification meeting with representatives of Umgeni Water shall take place at Microsoft Teams Virtual Platform on 12 October 2021 starting at 10h00.

The closing time for submission of tenders is 12h00 on 28 October 2021

Tenders are to be deposited in the tender box located outside the main entrance at Umgeni Water, 310 Burger Street, Pietermaritzburg.

Persons aggrieved by decisions or actions taken by Umgeni Water, may lodge an appeal within 7 days of the date of the intention to award advertisement appearing in the relevant print media

Fhe appeal (clearly stating reasons for appeal) and queries with regard to the decision of award are to be directed, in writing only to the Supply Chain Management Office, Attention: Supply Chain Management Email: appeals@umgeni.co.za

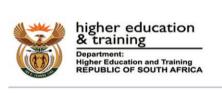
Note that appeals not addressed to the abovementioned email will not be considered

Jmgeni Water's standard conditions of tender are available on Umgeni Water's website https://www.umgeni.co.za/pdf/cm009_standard_conditions_of_tender.pdf

For any other tender adverts, please visit this website

Umgeni Water Reserves the Right to Award the Contract In Whole or In Part







TENDER NOTICE AND INVITATION TO TENDERERS for the following Tenders

No.	Tender Number	Project Name	Compulsory Tender Briefing / document collection.	Address and time	Closing Date and time of Tender
1	UMGU/8/2021	GARDENING SERVICES	2021-10-12 at 8H30	UMgungundlovu TVET College 44 Burger street Pietermaritzburg (KZN)	2021-10-26
2	UMGU/9/2021	CLEANING SERVICES	2021-10-12 at 9h30	UMgungundlovu TVET College 44 Burger street Pietermaritzburg (KZN)	2021-10-26
3	UMGU/10/2021	SANITARY SERVICES	2021-10-12 at 11:h00	UMgungundlovu TVET College 44 Burger street Pietermaritzburg (KZN)	2021-10-26

Tender Documents

It is compulsory that tender documents be **reserved in writing** from hadebetw@ufetc.edu.za. It must be noted that no tender document will be issued to the company who did not reserve the tender document.

A non-refundable tender deposit of **R 350** is required on collection of the Tender Document. It must be noted that no cash payment will be allowed for purchasing of tender documents.

Banking Details:

Account Holder: UMgungundlovu TVET College Bank Name: Standard Bank

Bank Account: 052 283 887 Reference Number: insert the name of your company followed by the tender number

Sealed tender documents clearly marked "TENDER Number must be placed in the College tender box located at the reception at 44 Burger Street building of UMgungundlovu Central office before 12h00 of the closing date.

Enquiries related to the tender Queries relating to the issues of these documents may be addressed to Mr N. Ngcobo, SCM manager during normal working hours on **033 816 8618** or email ngcobonp@ufetc.edu.za

Note to the bidders

- ➤ Tender will be evaluated in terms of 80/20 Preference Point System.
- > It is the responsibility of the bidders to ensure that tender documents are submitted on time. > Late, faxed or emailed tender documents will not be accepted.
- > UMgungundlovu TVET College does not bind itself to accept lowest bid or to appoint this tender.

The College Principal: