

Tenders

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

Bid Notice and Invitation to Bid
Bidders are hereby invited to bid for the following projects:

No.	Project No.	Project Description.	Closing Date
1.	LIM473/MARKETING&B RANDING/23/24/029	Provision of marketing and branding for Makhuduthamaga local Municipality for the period of (3) three years.	20/09/2023 at 12H00
2.	LIM473/SOCIALMEDIA& SMSES/23/24/030	Provision of social media services and smses for Makhuduthamaga local Municipality for the period of (3)three years	20/09/2023 at 12H00
3.	LIM473/PPE/23/24/031	Supply and delivery of PPE for 55 officials for Makhuduthamaga Local Municipality (no functionality)	08/09/2023 at 12H00

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

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from **30 August 2023 (Mon-Fri from 08:00-16:30)** from the cashiers; at a non-refundable deposit **R560.00** for each 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 with effect 16 January 2023 on 100 points for functionality and 80/20 points system where 80 points are for the price and 20 points for municipal specific goals (according to the said legislation). Details of functionality and specific goals are in the bid document. Bid 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:
 Communication Unit : **Mr Moropjane R.L - 013 265 8609**
 Supply Chain Unit : **Mr Mothapo K.J - 013 265 8607/08**

Mr Moganedi RM
MUNICIPAL MANAGER, PRIVATE BAG X 434, JANE FURSE, 1085

Thembisile Hani Local Municipality

BIDS ARE HEREBY INVITED FOR THE FOLLOWING PROJECTS:

Contract No.	Description	CIDB Grading	Compulsory briefing sessions	Price per Bid Document	Contact Persons	Closing Date
THLM/SCM04/2023-2024/WS01	Upgrading of Sheldon water infrastructure - Ward 14	5 CE PE/6 CE or higher			Mr. T. Maphutha Maphutha@thembisilehani.gov.za Tel: 013 986 9173/9201	21 September 2023 @12:00pm
THLM/SCM05/2023-2024/WS02	Upgrading of Thembaletu water infrastructure - Ward 05	6 CE PE/7 CE or higher	25 August 2023 @10:00am	R 1406.87		
THLM/SCM06/2023-2024/WS03	Vereena Water Infrastructure -Ward 8	6 CE PE/7 CE or higher				

Prospective service providers are encouraged to download the tender documents from the E-Tender Portal from the 22nd of August 2023 at www.tenders.gov.za. The only time hard copies will be made available is if there are technical challenges from the E-Tender portal.

Cash and EFT payments for the tender documents will be accepted and must be made payable to the Thembisile Hani Local Municipality at the price indicated above. Sealed envelopes marked with the tender number as indicated above, must be placed in the bid box at the Municipality office in Kwaggafontein C no later than 12h00pm on the above-mentioned dates.

Please take note that no bid documents will be given to couriers unless the courier company is in the possession of a letter on an official letterhead, confirming on behalf of the company the full details of the specific bid/bids to be collected and the payment of the full amount payable for bids is required.

The Council reserves the rights to either accept the whole or part of any bid, or not to appoint. Facsimiles or e-mailed documents will not be accepted. No awards will be made to a person who:

- Is in the service of the state,
- If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of state, and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

A Preferential Point system shall apply whereby a contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, Act No 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Thembisile Hani Local Municipality and the Preferential Procurement Regulations of 2022 where 80/20 points system will be applied wherein 80 points are for price and 20 for Specific Goals.

SCM Enquiries: Ms. L.S. Sehlako Tel: (013) 986 9187 Email: Sehlako@thembisilehani.gov.za and Ms F. Ntuli Tel: (013) 986 9141 Email: Ntuli@thembisilehani.gov.za

Municipal Manager – Mr D.J.D. Mahlangu

GOVERNMENT AUCTION

PER INSTRUCTION BY SOUTH AFRICAN POLICE SERVICE, NBM AUCTIONEERS WILL SELL THE FOLLOWING VEHICLES:

Viewing:
Tues, 29 August 2023 @09:00- 15:00
Auction:
Wed, 30 August 2023 @ 10h00 a.m.
Venue:
P449 NSIDE ROAD JOZINI

PUBLIC AUCTION +60 VEHICLES NISSAN NP300; MISTUBISHI; FORD IKON; VW CADDY; TOYOTA HILUX, OPEL VIVARO; FORD RANGER; ISUZU ; FORD FOCUS; NISSAN NP300; TATA LPT 813; FORD EVEREST; MAHINDRA; FORD IKON; TOYOTA ETIOS; RIOR TATA TRUCK AND MANY MORE.....

TERMS AND CONDITIONS: PUBLIC AUCTION
 Refundable deposit of R10 000.00 by way of EFT only. A 2.5% cash handling fee will be levied for all cash deposits/payments. Refunds are processed within 5 working days after auction. All speed point transactions will attract the commission of 3.9% per transaction. FICA DOCUMENTS ARE REQUIRED. All payments should be made to the following Account: NBM Auctioneers: FNB: Trust Account 62845374793, Code: 221325, STD BANK Trust Account 101 733 254 11, Code 051001
WE DON'T TAKE CASH ONSPITE NB: ALL REGISTRATIONS WILL BE DONE ON THE VIEWING DAY SUCCESSFUL BIDDERS ARE TO SETTLE THE PAYMENT ON THE DAY OF SALE!!! All our auctions comply with the CPA Act 68 of 2008 which can be downloaded from our website. All assets are auctioned as is. "Above subject to change without prior notice" (e & oe)

MORE INFO: NBM Auctioneers 068 161 1538
www.nbmauctioneers.co.za
info@nbmauctioneers.co.za
@ NBM Auctioneers Pty Ltd 068 161 1538

University of Venda
 Creating Future Leaders

University Road, Thohoyandou, Limpopo
 Private Bag X5050, Thohoyandou, 0950
 Limpopo, South Africa
www.univen.ac.za

INVITATION TO TENDER

BID NO.	PROJECT DESCRIPTION	MIN. REQ.	DEPOSIT	CLOSING DATE
IN/12/2023	Construction of Executive Management Committee Residences at Thohoyandou.	CIDB 7GB or higher	R2000.00	08/09/2023 at 12h00
COMPULSORY BRIEFING SESSION: 23/08/2023 at 10h00. Venue: Research Conference Centre, Univen.				
IN/13/2023	Construction of Senior Management Committee Residences at Thohoyandou.	CIDB 7GB or higher	R2000.00	08/09/2023 at 12h00
COMPULSORY BRIEFING SESSION: 23/08/2023 at 10h00. Venue: Research Conference Centre, Univen.				
IN/18/2023	Supply, delivery, installation, repairs, refurbishment and commissioning of fume cabinets and associated works at Univen.	CIDB 6ME or higher	R2000.00	08/09/2023 at 12h00
COMPULSORY BRIEFING SESSION: 23/08/2023 at 10h00. Venue: Research Conference Centre, Univen.				
IN/17/2023	Framework agreement to appoint one (1) service provider to the panel of three (3) Health and Safety Consultant to support the delivery of infrastructure projects at Univen.	N/A	R650.00	07/09/2023 at 12h00
COMPULSORY BRIEFING SESSION: N/A.				
IN/16/2023	Framework agreement to appoint two (2) service providers under the panel of three (3) Mechanical Engineer Consultants to support the delivery of infrastructure projects at Univen.	N/A	R650.00	07/09/2023 at 12h00
COMPULSORY BRIEFING SESSION: N/A.				
IN/15/2023	Framework agreement to appoint two (2) service providers to the panel of three (3) Electrical Engineer Consultants to support the delivery of infrastructure projects at Univen.	N/A	R650.00	07/09/2023 at 12h00
COMPULSORY BRIEFING SESSION: N/A.				
IN/19/2023	Framework agreement to appoint one (1) service provider to the panel of three (3) Environmental Consultants to support the delivery of infrastructure projects at Univen.	N/A	R650.00	07/09/2023 at 12h00
COMPULSORY BRIEFING SESSION: N/A.				

Tender documents can be downloaded from www.univen.ac.za as of the 22 August 2023.

A non-refundable tender deposit is a mandatory eligibility requirement and deposit slip must be attached with the tender document. Banking details: ABSA Bank, Account number: 1000000338 with beneficiary reference number 00015615 and company name. Tender opening registers will be uploaded on the University website www.univen.ac.za.

Bids sealed in two envelopes clearly indicating the bid number and the project name one envelope indicating pricing offer and another technical offer should be deposited in the tender box located at the University of Venda, Main Gate not later than mentioned closing date at 12h00 midday.

Univen is not compelled to accept the lowest or any bid. No late, faxed, or telephonic bids will be accepted. Bids submitted shall remain valid for a period of 120 (hundred and twenty days) days after the closing date.

Administrative, procurement and technical enquiries can be directed to univen.tenders@univen.ac.za
 No enquiries will be entertained after 04 September 2023 at 16h30.

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

Letaba TVET College

INVITATION TO TENDER

TENDER NUMBER	DESCRIPTION	CLOSING DATE AND TIME	BRIEFING SESSION	SCORING SYSTEM	TENDER FEE
LET IT 2023-004	Supply, Installation and Set up of the ICT hubs at Maake Campus, Modjadji Campus and Giyani Campus	15 September 2023, 11:00am	None	80/20	R300.00
LET IT 2023-005	Supply and delivery of 30 Laptops and Installation of Projectors	15 September 2023, 11:00am	None	80/20	R300.00
LET IT 2023-003	Supply, Installation and training of the Exam and Assessment Software and Licensing	15 September 2023, 11:00am	None	80/20	R300.00
LET 2023-006	Request for Proposal for an Accredited Service Provider to offer Learnership Programme Welding Level 2 SAGA ID 59178 Training to Sixty (60) Participants	15 September 2023, 11:00am	None	80/20	R300.00
LET 2023-007	Request for Proposal for an Accredited Service Provider to offer Learnership Programme Diesel Mechanic Level 2 SAGA ID 78523 Training to Sixty (60) Participants	15 September 2023, 11:00am	None	80/20	R300.00
LET 2023-008	Request for Proposal for an Accredited Service Provider to offer Learnership Programme Building and Civil Construction Level 2 SAGA ID 65409 Training to Sixty (60) Participants	15 September 2023, 11:00am	None	80/20	R300.00
MAAKE/LET/INF RA/2023-03	Construction of student seating area at Maake campus CIDB grading: 4ce or higher	15 September 2023, 11:00am	None	80/20	R300.00
GIYANI/LET/INF RA/2023-04	Construction of student seating area at Giyani campus CIDB grading: 3CE or higher	15 September 2023, 11:00am	None	80/20	R300.00
TZANEEN/LET/INF RA/2023-06	Construction of student seating area at Tzaneen campus CIDB grading: 3CE or higher	15 September 2023, 11:00am	None	80/20	R300.00
MODJADJI/LET/INF RA/2023-05	Construction of student seating area at Modjadji campus CIDB grading: 3CE or higher	15 September 2023, 11:00am	None	80/20	R300.00
MAAKE/LET/INF RA/2023-001	Renovations of girls hostel at Maake Campus CIDB grading: 5GB or higher	15 September 2023, 11:00am	Compulsory Briefing Session on the 31st August 2023, time 11:00am at Maake Campus	80/20	R300.00
MAAKE/LET/INF RA/2023-002	Renovations of male hostel at Maake Campus CIDB grading: 5GB or higher	15 September 2023, 11:00am	Compulsory Briefing Session on the 31st August 2023, time 11:00am at Maake Campus	80/20	R300.00

A softcopy Tender document can only be purchased at a non-refundable fee of R300(VAT Incl.) Tender documents will be available at a non-refundable fee of R 300.00 (VAT included) from Monday, 21 August 2023.

Tender Documents are available in an Electronic Format only. Tender documents will be obtained by sending proof of payment to tenders@letcol.co.za. Bidders must include tender number and full company name on the email when emailing the proof of payment. Tender documents will be emailed to Bidders in PDF Format as soon as the payment is confirmed to have been received by the Finance Department on the below bank account.

Payment for Tender documents to be made via Direct Bank Deposit or Electronic Fund Transfer (EFT) to: Letaba TVET College, Standard Bank, Branch Code: 052749, Account Number: 030460166 Reference Number: Bidder's Company Name. (If another bank except for Standard Bank is used for electronic fund transfer, please use the option for immediate payment in order for the payment to be cleared immediately). PAYMENTS CUT OFF DATE WILL BE 11 SEPTEMBER 2023, 16H00PM. NO TENDER DOCUMENT WILL BE ISSUED FOR PAYMENT MADE AFTER PAYMENT CUT-OFF DATE.

Sealed submission, clearly marked with a Tender number, name of the bidder must be deposited into the tender box situated at the foyer of the reception area at Letaba TVET College Central Office, 1 Claude Wheatley St, Arbor Park, On or before the above stated closing date and time. Monday – Friday 07h30 to 16h30. Courier services must deposit the document in the tender box.

These bids will be evaluated in terms of the 80/20 scoring system. They will also be evaluated on functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (Price and Preference points)

Technical and Tender Enquiries can be directed to tenders@letcol.co.za

Correspondence will be limited to shortlisted tenders only. Should you not be contacted by the College within 30 days of the closing date of the tender, please consider your proposal as unsuccessful.

Letaba 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. Letaba TVET College is committed to both principal and practical implementation of the Procurement Policy of Broad-Based Black Economic Empowerment (B-BBEE).

No late submissions, faxed or e-mailed bids will be accepted.

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

INVITATION TO REGISTER ON MAKHUDUTHAMAGA LOCAL MUNICIPALITY'S SUPPLIERS DATABASE FOR 2023/2024.

ADVERT NUMBER: LIM473/SCM-DB /23/24-01.

In order to comply with Supply Chain Management Regulation 14 (1)(a)(i)-(ii),(b)(c),(2) & (3) and to ensure competitive process, Makhuduthamaga Local Municipality invites all Suppliers or Service Providers to register on the Makhuduthamaga Local Municipality's database. Applicable services will be listed in the database form.

Opening Dates	Closing Dates
22 August 2023	31 October 2023@ 16:30
03 January 2024	31 January 2024@16:30
01 April 2024	30 April 2024@16:30

NB: The Registration does not guarantee any business with the Municipality and be informed that the municipality will use CSD and its own database; therefore clients are advised to be registered on both databases.

Database Forms: Interested Suppliers/Service Providers are requested to complete registration form, which is obtainable during working hours (07:30 To 16:30, Monday to Friday) from Acquisition & Demand Office (SCM Unit) and also on the website: www.makhuduthamaga.gov.za at no cost.

For Submission, Forms should be directed to the below address: Stand No 01, Groblersdal Road Jane Furse 1085 or Emailed to Jimiam@makhuduthamaga.gov.za

For more information, please contact (SCM Unit):
 Ms Sekgoele R.M@013 265 8639 or Ms Mampama M.J @ 013 265 8608

From: The Municipal Manager
 Mr. Moganedi R.M

NELSON MANDELA UNIVERSITY

REQUEST FOR TENDER

TENDER NO: RFT4299/06/06/2023/SMK

RFT FOR SUPPLY AND DELIVERY OF MULTIFUNCTION DEVICES AND DESKTOP PRINTERS TO NELSON MANDELA UNIVERSITY

Nelson Mandela University invites prospective bidders, to tender for the **SUPPLY AND DELIVERY OF MULTIFUNCTION DEVICES AND DESKTOP PRINTERS TO NELSON MANDELA UNIVERSITY.**

Tender no	Tender Description	Closing date, time & place
RFT4299/06/06/2023/SMK	SUPPLY AND DELIVERY OF MULTIFUNCTION DEVICES AND DESKTOP PRINTERS TO NELSON MANDELA UNIVERSITY	04 September 2023 at 12:00 Tender Box Supply Chain Management, Building 15, South Campus, University Way, Summerstrand, Gqeberha

RFT documents will be forwarded on request from tenders@mandela.ac.za upon receipt of proof of payment and will be available as from 14 August 2023. A non-refundable deposit of **R300 (VAT inclusive)**, payable via EFT, is required on request of each document. **Banking details: Proof of payment must be in PDF format**

Bank Name – Standard Bank
Account Number – 080263011
Branch Code – 050417
Branch Name – Stanley Street
Type of Account – Business Current Account
Reference - Company's name

Queries and request for documents must be directed to tenders@mandela.ac.za.

The RFT reference number **RFT4299/06/06/2023/SMK** must be clearly stated in the subject line. No enquiries will be entertained after **28 August 2023 at 16:00**.

RFTs must be submitted in a **sealed envelope which includes one bound hard copy and a PDF file on a flash drive** bearing the tender number and tender description.

Nelson Mandela University reserves the right not to award to the lowest bidder.

HAND DELIVERY ONLY

Nelson Mandela University
 Supply Chain Management Department, Building 15
 South Campus, University Way
 Summerstrand, Gqeberha

Change the World  PO Box 77000, Nelson Mandela University, Gqeberha, 6031
info@mandela.ac.za +27 41 504 1111 (Gqeberha)
 +27 44 801 5111 (George) mandela.ac.za

Tswaing Local Municipality

NOTICE CALLING FOR INSPECTION OF SUPPLEMENTARY INTERIM VALUATION ROLL AND LODGING OF OBJECTION/S

Notice is hereby given in terms of Section 49 (1) (a) (i) read together with section 78(2) of the Local Government: Municipal Property Rates Act, 2004 (Act No.6 of 2004), hereinafter referred to as the "Act", that the Supplementary Valuation Roll for the financial Year **2023/2024** is open for public inspection at the **Atamelang, Delareyville, Ottosdal and Sannieshof offices from 01 August 2023 to 12 September 2023**

An invitation is hereby made in terms of section 49(1)(a)(ii) read together with section 78(2) of the Act that any owner of property or other person who so desires should lodge an objection with the municipal manager in respect of any matter reflected in, or omitted from, the Supplementary Valuation Roll within the abovementioned period.

Attention is specifically drawn to the fact that in terms of section 50(2) of the Act an objection must be in relation to a specific individual property and not against the Supplementary Valuation Roll as such. The form for the lodging of objection is obtainable at the following addresses:

- **Delareyville** – 41 Cnr Government and General Delareyville Streets, 2770
- **Atamelang** – 1879 Main Street, 2732
- **Ottosdal** - 41 Voortrekker Street, 2610
- **Sannieshof** –365 Cnr Koos Delarey and Slabbert Street, 2760

The completed forms must be returned to the following address on or before **12 September 2023:** Municipal Offices Cnr Government and General Street, Delareyville or P.O Box 24, Delareyville, 2770.

For enquiries, please contact **0539480900/9400** or forward to nmokoatsi@tswaing.gov.za/imasibi@tswaing.gov.za
Municipal Manager
KS Mere