

COLLINS CHABANE LOCAL MUNICIPALITY

225 Collins Chabane Dr
Old DCO Building
Malamulele
0982



Private Bag X9271
Malamulele
0982
Tel (015) 851 0110
Fax (015) 851 0097

ERRATUM

THE COLLINS CHABANE LOCAL MUNICIPALITY INVITES BIDS FROM THE PROSPECTIVE SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF GOODS AND SERVICES

NO	BID NUMBER	PROJECT NAME & NUMBER	OLD CLOSING DATE	NEW CLOSING DATE
1	CCLM/013/2025/2026-PLAN	APPOINTMENT OF A PANEL OF AUCTIONEERS TO AUCTION MOVEABLE AND IMMOVABLE ASSETS FOR A PERIOD OF 36 MONTHS	Friday, April 24, 2026	30 April 2026

MARINGA R.M
SUPPLY CHAIN MANAGER

MALULEKE N.V
CHIEF FINANCIAL OFFICER

DR SHILENGE R.R
MUNICIPAL MANAGER

AD2617047

225 Collins Chabane Drive
Old DCO Building
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Tel (015) 851 0110
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PUBLIC NOTICE

OVERSIGHT REPORT ON THE ANNUAL REPORT FOR 2024/2025 FY

Notice is hereby given in terms of section 129 (3) of the Local Government: Municipal Finance Management Act, 2003 (Act No 56 of 2003), that the Oversight Report on the Annual Report for 2024/2025 financial year was tabled before the Municipal Council on the 30th March 2026 and was adopted without reservations.

In terms of Section 127 (5) (a) (i) (ii) (iii) of the Municipal Finance Management Act, Act 56 of 2003 and Section (21) A of the Municipal Systems Act, Act 32 of 2000, the copies of the Oversight Report on the Annual Report for the 2024/2025 financial year are available for public inspection on the municipality's website: www.collinschabane.gov.za and also at the following offices during office hours from 08:00 -16:30;

1. Speaker's Office – office no. 47, DCO Building, Collins Chabane Local Municipality.
2. PMS Office – office no. 55, DCO Building, Collins Chabane Local Municipality.

For all administrative enquiries,

Please contact Ms. Moselankoe P.D: Senior Manager Corporate Services at 015 851 0110 during office hours from 08h00 to 16h30.

DR. SHILENGE R.R
MUNICIPAL MANAGER

AD2617034

MAKHUDUTHAMAGA
LOCAL MUNICIPALITY

BID NOTICE AND INVITATION TO BID

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

Bidders are hereby invited to bid for the following projects:

No.	Project Number	Project Description	Closing Date
01	LIM473/ACTUARIAL/25/26/029	Perform actuarial valuations of the post-employment medical aid subsidy and long service award liability in accordance with grap25 and accounting standards and any post-project auditor queries for the period of three (3) years	25 May 2026
02	LIM473/GRAP104/25/26/030	Supply and development of a customized GRAP 104 compliant expected credit loss model for receivables and for other financial instruments related to the municipal AFS for the period of three (3) years.	25 May 2026

The employer is Makhuduthamaga Local Municipality represented by the Municipal Manager. Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from 01 May 2026 (Mon-Fri from 08:00-16:30) from the cashiers; at a non-refundable deposit of R560.00 payable in cash or bank-guaranteed cheque. Bid documents can also be downloaded from an 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 the revised procurement regulation with effect 16 January 2023 and 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. Bids will remain valid for 90 (ninety) days.

The lowest 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 : Mr Mothapo KJ - 013 265 8607
CFO's Office : Mr Mothapo KT - 013 265 8625

MOGANEDI RM
MUNICIPAL MANAGER
PRIVATE BAG X 434, Jane Furse, 1085

AD2617037

CITY OF JOHANNESBURG

Request For Qualification (RFQ) Responses are invited for:

BID NUMBER	DESCRIPTION	BRIEFING SESSION DATE & TIME	BRIEFING SESSION VENUE	TECHNICAL ENQUIRIES	TENDER DOCUMENT	CLOSING DATE AND TIME	EVALUATION CRITERIA
COJ/EISD001/25-26	Request for qualification for the development of an alternative waste treatment facility through a public-private partnership for the City of Johannesburg.	COMPULSORY 28 May 2026 10:00am	COMPULSORY Microsoft Teams meeting Join: https://teams.microsoft.com/Meet/351330979954942?p=rxSdhcPIPqoHJSt1Ey Meeting ID: 351 330 979 954 942 Passcode: 6xD7qK69	Mokgadi Maphoto Email: wastotoenergy@joburg.org.za All enquiries to be submitted in writing only, not later than 20 business days before close of the RFQ Response (26 June 2026)	Can be Downloaded for free from: www.joburg.org.za or www.etenders.gov.za	24 July 2026 10:30 am	Functionality (and 90/10 Point System during subsequent RFP)

- The Request for Qualification (RFQ) Response does not contain pricing and therefore does not apply the above stipulated preference point system. The subsequent RFP will be evaluated in line with Preferential Procurement Regulations 2022.
- Copies of the abovementioned RFQ will be available from 24 April 2026 and can be downloaded from the City of Johannesburg's website at www.joburg.org.za or www.etenders.gov.za
- RFQ RESPONSE SUBMISSIONS MUST INCLUDE ALL INFORMATION AS REQUESTED IN THE RFQ DOCUMENT
- A link for submitting documents will be shared with prospective bidders who attended the briefing session. Alternatively, sealed RFQ Responses marked with the RFQ number and addressed to the Municipal Manager, City of Johannesburg must be deposited into the tender box at the main entrance, Ground floor, 48 Ameshoff Street, SAPPI Building, Braamfontein 2001, Johannesburg, Gauteng, not later than 10:30am on the closing date stated above.
- ANY RFQ RESPONSE RECEIVED AFTER 10:30 AM WILL NOT BE ACCEPTED.
- The prescribed reading of RFQ Respondent names will commence in public in the Reception Area at SAPPI Building, Braamfontein 2001, Johannesburg, Gauteng.
- NO TELEGRAPHIC, TELEPHONIC, E-MAIL AND FACSIMILE RFQ RESPONSES WILL BE ACCEPTED
- The city will not be liable for failure to deposit RFQ Responses within the stipulated times, even if the RFQ Respondents or their representatives were already on the queue before closing time.
- NB: It is the prospective RFQ Respondents' responsibility to obtain documents in time to ensure responses reach the City of Johannesburg timeously.
- The City of Johannesburg reserves the right to cancel or withdraw any item published on this day.

CITY MANAGER



Dr FLOYD BRINK
CITY MANAGER
CITY OF JOHANNESBURG
METROPOLITAN MUNICIPALITY

www.joburg.org.za
@CityofJoburgZA
CityofJohannesburg
CityofJoburg

Bela Bela Local Municipality

58 Chris Hani Drive, Bela Bela
Private Bag X 1609, Bela Bela, 0480

INVITATION TO BID

Suitably qualified Service Providers are hereby invited to submit bids for the following:

TENDER NUMBER	DESCRIPTION	EVALUATION CRITERIA	PRICE PER DOCUMENT (Non-Refundable)	COMPULSORY BRIEFING SESSION	CONTACT PERSON	CLOSING DATE AND TIME
9/3/1/425	Provision Of The Valuation Roll Management System, Compilation And Maintenance Of General Valuation Roll And Supplementary Valuation Rolls Valid For The Period 01 July 2027 To 30 June 2032	80/20 • Price • Specific Goals	R 450.00 or downloadable for free from e-tender portal	Not Applicable	Mr L T Titi Tel: 014 736 8000 e-mail: Titi@belabela.gov.za	29 May 2026 at 12:00pm

All Supply Chain Management (SCM) queries must be directed to:

Ms. K.J Makgobela
Tel: (014) 736 8082
e-mail: MakgobelaKJ@belabela.gov.za

The Municipality shall adjudicate and award bids in accordance with the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) as well as the Bela Bela Local Municipality Supply Chain Policy. Tenders received will be evaluated in terms of the 80/20 Preferential Point System goals as prescribed in the amended Preferential Procurement Policy Framework Act (No 5 of 2000).

The specific goals will be allocated as indicated in the table below:

Category of persons	Points
100% Youth owned = 5 points, greater or equal to 51% Youth owned = 3 points, greater than 0% and less than 51% Youth in shareholding = 1 point, 0% of Youth in owned = 0 point, Maximum of 5 points	
Gender	100% Women owned = 5 points, greater or equal to 51% Women owned = 3 points, greater than 0% and less than 51 % Women owned = 1 point, 0% of Women in owned = 0 point, Maximum points of 5 points
Race	100% Black owned = 5 points, greater or equal to 51% black owned = 3 points, greater than 0% and less 51 % black owned = 1 point, 0% of black in owned = 0 point Maximum points of 5 points
Disability	100% people with disability owned = 5 points, greater or equal to 51% people with disability owned = 3 points, greater than 0% and less than 51% people with disability owned = 1 point, 0% of disability in owned = 0 point, Maximum points of 5 points

The Municipality reserves the right to negotiate further conditions and requirements with a successful bidder in compliance with Municipal Supply Chain Management Regulations and have the right not to appoint.

MR. T.G RAMAGAGA
MUNICIPAL MANAGER

Notice Number: 79/26