

tenders



Pension and Provident Fund

REQUEST FOR PROPOSAL - SECURITY, INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION

The Eskom Pension and Provident Fund (EPPF, or "the Fund") herewith invites proposals from interested service providers to submit responses to the Request for Proposal (RFP) for the appointment of a service provider for the implementation, support and maintenance of the EPPF SIEM (Security, Information and Event Management) solution.

Respondents are to ensure that they comply with the qualifying criteria as contained in the RFP pack. The full RFP pack can be found on www.eppf.co.za.

A non-compulsory briefing session is scheduled for **10:00 on Monday, 24 April 2023** via Microsoft Teams. Interested participants to send their email addresses to ProcurementOffice@eppf.co.za by **Friday, 21 April 2023 before 16h00**. A request with the Microsoft Teams meeting information will then be forwarded to the email addresses provided. Attendance is limited to two (2) persons per company or Service Provider. Email Subject for all communication relating to this RFP is Security, Information and Event Management (SIEM) solution. For more information, please contact ProcurementOffice@eppf.co.za.

Only written enquiries will be responded to.
Closing date, time: **Friday, 12 May 2023** at 16:00pm South African Time.

X1XNABD-TD16R23

**CALL FOR TENDERS**

Waterberg District Municipality (WDM) invites service providers to submit tenders for the following projects:

BID NUMBER	PROJECT NAME/ DESCRIPTION	BID AMOUNT	CLOSING DATE	TECHNICAL CONTACT PERSON
WDM/2022/23-08	Office Space Accommodation in Mokopane Town	R250.00	02 June 2023 at 11h00	Ms Tebogo Tshabalala Tel: 014 718 3325 Email: tshabalala@waterberg.gov.za
WDM/2022/23-09	Office Space Accommodation in Thabazimbi Town			

Tender documents are available and can be downloaded free of charge from the e-Tender portal (www.etenders.gov.za) or can be obtained at non-refundable amount as indicated above from the Municipality's offices from 09h00 to 15h00 (Monday to Friday) as from 17 April 2023. All proposals must be in a sealed envelope and marked "Project Name, Project Number and the Closing Date" and be deposited for the attention of the Municipal Manager in the tender box of WDM Council Building, Harry Gwala Street, Modimotse, 0510. Tender Box is accessible 24 hours/7 days per week at the WDM Building.

Proposals will be evaluated on the basis of the PPPFA 80/20 preferential point system, and WDM Supply Chain Management Policy. Faxed or emailed proposals will not be accepted. Administrative queries relating to the tender may be addressed to SCM on tel. 014 718 3352 or 014 718 3300 or Email: gmatlou@waterberg.gov.za and technical queries as per contact person above.

P. RAPUTSOA - MUNICIPAL MANAGER

www.ursonline.co.za**NOTICE NO: 124/2022/2023: IN-SITU RECYCLING AND/OR RESEALING OF STREETS IN MALETSWAI: ABORVIEW, SPRINGS AND CITY CENTRE**

Bids are hereby invited from capable and suitably qualified and experienced service providers with a CIDB contractor grading designation of 5CE or higher or 5CE or potentially emerging enterprises who satisfy the criteria stated in the Tender Documents.

Tender documents may be obtained from the Supply Chain Management (SCM) Unit upon payment of a non-refundable fee of R690.00 (Eight Hundred and Ninety Rand), either paid at the Cashiers' Offices between 08:00 am and 16:00 pm or by means of electronic funds transfer (EFT) to the municipal bank account as follows: **Bank: First National Bank, Account Type: Cheque, Account No: 62476326965, Reference No: tender number.**

Upon receiving proof of payment, sent to ntembeko.mshicileli@wslm.gov.za, the municipality will email the tender documents to the service providers who are unable to make collections.

The tender documents will be available from **Wednesday, 19 April 2023**.

A compulsory clarification meeting will take place at Public Library in Maletswai (Aliwal North) on **Wednesday, 19 April 2023 starting at 11:00**.

The bids will be evaluated using the Preferential Procurement Policy Framework Act (Act No. 5, 2000), and the regulations pertaining thereto (2022) read in conjunction with Walter Sisulu Local Municipality (WSLM) policy on specific goals.

Pre-qualification evaluation on functionality

Company must demonstrate experience in executing project of a similar nature: 40 Points, Key Staff Competence: 30 Points, Construction Equipment: 20 Points and Methodology: 10 Points

A minimum score of 70 out of 100 points must be scored in order to proceed to the Financial Evaluation on this bid.

The terms of reference, detailed functionality including mandatory documents (eligibility criteria) and bid conditions will be attached in the tender document.

PRICE AND WSLM SPECIFIC GOALS: Price 80, Preferential Points (Specific goals) 20.

POINTS FOR SPECIFIC GOALS AS LISTED BELOW

51% Race (Black Owned Entity): 6 (30%), 51% Youth (18-35): 2 (10%), 51% Gender (Women): 4 (20%), 51% Disability: 2 (10%), 51% Locality (within WSLM): 4 (20%), 51% black military veterans: 2 (10%) and Non-Compliant Contributor: 0 (0%)

Contracts will be based on the National Treasury General Condition of Contracts.

All tender documents must be deposited in the tender box situated at the Main Building, No 1 Jan Greyling Street, Burgersdorp 744 on or at **12:00pm on the closing date of 12 May 2023**.

NB: No quotations will be considered from persons in the service of the state. Failure to comply with the above conditions will invalidate your offer.

Queries relating to the issue of the bid documents may be addressed to Mr N Mshicileli, on. 051 653 1777 or email: ntembeko.mshicileli@wslm.gov.za Technical enquiries for all tenders may be addressed to Mr Themba Mosompha Tel No. 051 633 3391 or email: themba.mosompha@wslm.gov.za.

**NOTICE**

Nkangala TVET College, hereby invites experienced and suitably qualified Service Providers to tender the following services.

TENDER NUMBER	TENDER DESCRIPTION	CLOSING DATE AND TIME OF TENDERS
NKTVET/2023/04/01	SUPPLY AND INSTALLATION OF THE 300KVA GENERATOR AT NKANGALA TVET COLLEGE (CH MAHLANGU CAMPUS) CIDB 2EP OR HIGHER	Tuesday 09 May 2023, at 11h00
NKTVET/2023/04/02	SUPPLY AND INSTALLATION OF THE 500KVA GENERATOR AT NKANGALA TVET COLLEGE (MIDDELBURG CAMPUS) CIDB 3EP OR HIGHER	

Bidders who are interested in bidding must purchase the tender document and attach the proof of payment on the tender document upon submission, failure to do so will result in disqualification. Tender documents are available at a non-refundable fee of **R300.00 (VAT Included)**. Documents are only available in electronic format. Payment method: **EFT** banking details: Account holder: **Nkangala TVET College**, Account Number: **4087908300**, Branch Code: **632005** Bank Name: **Abisa (NB: Reference should be the name of the Bidding Company)**

Tender documents can be download from the Nkangala TVET College website at www.ntic.edu.za from **Monday 17 April 2023**

Documents are only available in electronic format.

Sealed tenders must be deposited into the tender box situated at: Nkangala TVET College, Central Office, Cnr: Haig and Northey Streets, Witbank Mpumalanga Province. Late bids will not be accepted.

Enquiries can be directed to:

Ms. Nhlangothi T on Tel: (060) 480 8280 email: nhlangothi@nkangalafet.edu.za

Correspondence will be limited to shortlisted tenderers only. Should you not be contracted by the Institution within 30 days of the closing date of the tender, please consider your proposal unsuccessful. Late tenders will be disqualified from the bidding process.

Nkangala 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. Nkangala TVET College is committed to both the principle and practical implementation of the Procurement Policy of Broad-Based Black Economic Empowerment (B-BBEE). No facsimile, late and/or electronic tenders will be accepted.

SONDLO & KNOPF ADVERTISING

NKANGALA DISTRICT MUNICIPALITY

Tenders are hereby invited from suitably qualified service providers to render the following services within the Nkangala District Municipality

Project No.	Project Description	Points	Technical Enquiries	Closing Date & Time
N/A	APPOINTMENT OF AN ACCREDITED LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA) SERVICE PROVIDER TO RENDER LEARNERSHIP TRAINING SERVICES IN WELDING, PLUMBING, ROADWORKS, BUILDING AND CIVIL CONSTRUCTION FOR A PERIOD OF TWELVE (12) MONTHS	80/20	Mr J Nhlapho Corporate Services Email: nhlaphomj@nkangaladm.gov.za Tel: 013 249 2077	17 May 2023 at 12:00 PM

Documents will be available from the National Treasury e-tenders Website from the 17th April 2023 and can be downloaded free from www.etenders.gov.za

NB: Service Providers are requested to contact the Municipality's Anti-fraud and Corruption Hotline Number on 0800 014 816 or go to <https://alert-us.co.za> for known Instances in Relation to the Soliciting of Bribes or Fraudulent Activities with regards to Procurement.

Tenders are to be completed in black ink and completed in accordance with the conditions and rules contained in the tender documents. The Tenders and relevant documents must be sealed in an envelope and externally endorsed with the relevant project and be deposited in the Tender Box, Ground Floor, Nkangala District Municipality, 2A Walter Sisulu Street, Middelburg, Mpumalanga. The tenders will immediately be opened in public on specified closing date. **The Tenders shall remain valid for a period of a minimum of 90 to a maximum of 120 days from the closing date.** Telegraphic, telephonic, fax, telex e-mail or late tenders will not be accepted.

Tenders will be evaluated in terms of the Supply Chain Management Policy of Nkangala District Municipality. The lowest or any tender will not necessarily be accepted, and Nkangala District Municipality reserves the right not to consider any tender **not suitably endorsed or comprehensively completed**, as well as the right to accept the tender in whole or part. **Suppliers and/or Service Providers need to be registered on CSD.**



Administration Queries may be directed to the Supply Chain Office from Nkangala District Municipality at 013 249 2103/ 04/ 05/ 06/ 07/ 2096.

MM SKOSANA - MUNICIPAL MANAGER

**MAKHUDUTHAMAGA LOCAL MUNICIPALITY****BID NOTICE AND INVITATION TO BID**

Bidders are hereby invited to bid for the following projects:

NO	Project Number	Project Description	CIDB Grade	Closing Date
1.	LIM473/Mamatsheke-Moloi/22/23/058	Installation of 24Kv of 22 KV line from Mamatsheke to Moloi(Turnkey)	6 EP or Higher	23/05/2023 at 12:00
2.	LIM473/Dichoueng-Phokwane/22/23/059	Installation of electrical infrastructure at Dichoueng and Phokwane(Turnkey)	3 EP or Higher	23/05/2023 at 12:00
3.	LIM473/Stationery/22/23/060	Supply and delivery of stationery for the period of three years (No Functionality)	Not Applicable	23/05/2023 at 12:00
4.	LIM473/Auctioneer/22/23/061	Professional auctioneer to provide auctioneering services for the period of three years	Not Applicable	23/05/2023 at 12:00
5.	LIM473/EPWP/22/23/062	Supply and delivery of Personal Protective Equipment for EPWP Participants (No Functionality)	Not Applicable	04/05/2023 at 12:00

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

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from **20 April 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.

No briefing session will be held. Bidders must communicate with the infrastructure unit/SCM for clarity.

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 the lowest/highest 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:

Supply Chain Unit : Mr Mothapo KJ - 013 265 8607
Infrastructure Unit : Mr Senong PA- 013 265 8651
Assets Unit : Mr Makgalemane TM- 013 265 8652

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

Makhuduthamaga.gov

Makhuduthamaga.gov

www.makhuduthamaga.gov.za

X1XNABD-TD16R23

CPUT REQUEST FOR BIDS

The Cape Peninsula University of Technology (CPUT) invites suitably qualified bidders/ service providers to submit bids for the following:

BID REF	DESCRIPTION	NON-COMPULSORY BRIEFING	CLOSING DATE AND TIME	ENQUIRIES
CPUT 10/23	Appointment of a supplier for the supply, delivery and maintenance of Differential Scanning Calorimetry (DSC) equipment at CPUT	26 th April 2023 at 11:00 Meeting online: MS Teams	8 May 2023 at 11:00	Mr. A Mangwana e MangwanaA@cput.ac.za
CPUT 11/23	Appointment of a supplier for the supply, delivery and maintenance of a Pilot Scale Spray Dryer at CPUT	26 th April 2023 at 11:40 Meeting online: MS Teams	8 May 2023 at 11:00	Mr. A Mangwana e MangwanaA@cput.ac.za
CPUT 12/23	Appointment of a supplier to supply, deliver and maintain Total Dietary Fibre (TDF) equipment at CPUT	26 th April 2023 at 12:15 Meeting online: MS Teams	8 May 2023 at 11:00	Mr. A Mangwana e MangwanaA@cput.ac.za

Instructions pertaining to the submissions of bids are obtainable on page 1 of the RFB documents.

Bid documents can be downloaded from: www.cput.ac.za/services/procurement. Prospective bidders should be in the possession of the RFB document during the briefing session.

A non-refundable amount (see page 5 of the bid document) is payable at the cashiers of CPUT using cost centre/account code: 0100/55056, or can be deposited directly at ABSA, electronic banking code 632005, account no. 01162510521. The bid reference number and company name must be inserted as reference for both payment options. Proof of payment must be submitted with your completed document by the closing date and time.

The University is committed to Specific goals, PPR 2022 and the Preferential Procurement Policy Framework Act No.5 of 2000: 80/20 Preference Point System will be used for these bids.

ONLINE SUBMISSION:
Queries and bids are to be submitted online using the **SABEx Online Box** located on the Bid Notice Page where procurement documentation is downloaded.

+27 (0)21 959 6767 www.facebook.com/cput.ac.za
info@cput.ac.za @cput
www.cput.ac.za @wearecput

Consult the CPUT website for more information. Every effort has been made to ensure the accuracy of the information; however the University reserves the right at any time, if circumstances require to make changes to any of the published details.



Cape Peninsula
University of Technology

creating futures

DISTRICT SIX BELLVILLE MOWBRAY GRANGER BAY WELLINGTON