



uMFOLOZI LOCAL MUNICIPALITY

KZ-281

INTENTION TO AWARD

Notice is hereby given to all interested parties and bidders in terms of regulation 49 of the Local Government Municipal Finance Management Act (SCM regulations) that uMfolozi Municipality intends to award the following tender as per details below:

BID NUMBER	PROJECT DESCRIPTION	SERVICE PROVIDER	
MBO/13004/2025	APPOINTMENT OF A PANEL OF CAR HIRE SERVICES FOR A PERIOD OF 36 MONTHS FOR UMFOLOZI MUNICIPALITY	WAPHATHA VEHICLE HIRE EMBUSWENI MANAGEMENT AND PROJECTS KENNINGS CAR VAN AND TRUCK HIRE PTY LTD NAMANDLA TRADING AND PROJECTS PTY LTD PNS TRAVEL FRENZY RIS VEHICLE HIRE	
MBO/13002/2025	APPOINTMENT OF A PANEL OF ATTORNEYS FOR THE PERIOD OF 36 MONTHS	NDWANDWE ATTORNEYS' INC KEETSE ATTORNEYS DS GUMBI ATTORNEYS MAMATELA ATTORNEYS SPEARL NDABA ATTORNEYS	
MBO/13006/2025	PROVISION OF SHORT-TERM INSURANCE FOR A PERIOD OF 3 YEARS	KUNENE MAKOPO RISK SOLUTIONS	R531 000.00 Inclusive of Value Added Tax

The objections and complaints on the intention are to be directed in writing to: mm@umfolozi.org.za or can be faxed to (035) 580-1141 by no later than 26th of November 2025 @ 12h00 for Attention to: Mr.FS Mazibuko (Municipal Manager).

MR FS MAZIBUKO
MUNICIPAL MANAGER

111134/I

Notice is hereby given that an application for A Water Use Authorisation through a Water Use Licence in terms of Section 40 of the National Water Act (No. 36 of 1998) will be submitted to the Department of Water and Sanitation:

The Dube TradePort Corporation (DTPC) proposes constructing sewer infrastructure within Wards 109 and 97 of the eThekweni Municipality. The project will start at Kingsburgh Wastewater Treatment Works (30° 4'32.10"S 30°51'27.05"E) and terminate at the Riverside Pump Station (30°3'26.81"S 30°52'26.64"E). This proposal forms part of the bulk infrastructure required to support the proposed Automotive Service Park (ASP) near Illovo on the South Coast of KwaZulu-Natal. A Water Use Authorisation is required in terms of Section 21 of the National Water Act. The applicable water uses include:

- Section 21(c): Impeding or diverting the flow of water in a watercourse.
- Section 21(i): Altering the bed, banks, course, or characteristics of a watercourse.
- Section 21 (g); Disposing of waste in a manner which may detrimentally impact on a water resource.
- Section 21 (j); Removing, discharging or disposing of water found underground if it is necessary of the efficient continuation of an activity or for the safety of the people.

All Interested and Affected Parties are invited to register and/or provide comments with the contact person below within 60 days of the notice.

Kunikezwa isaziso sesiselo sokugunyazwa ukusebenza endaweni enamanzi (WUA) ngokweSigaba 40 soMthetho Wamanzi Kazwelonke (NWA, 36 of 1998) esizofakwa kuMnyango Wezamanzi Nenhlanzeko.

IDube TradePort Corporation (DTPC) ihlongoza ukwakhiwa kwengqalasizinda yendle ngaphakathi kukaWadi 109 no-97 kuMasipala weTheku. Iphrojekthi izoqala e-Kingsburgh Wastewater Treatment Works (30° 4'32.10"S; 30°51'27.05"E) futhi iphelele e-Riverside Pump Station (30°3'26.81"S 30°52'26.64"E). Lesi siphakamiso siyingxenywe yengqalasizinda esezinhleleni zokwakhiwa ukuze futhi okuzoxhunywa kuyo uma sekwakhiwa i-Automotive Service Park (ASP) ehlongozwayo eduze kwase-Illovo ogwini oluseNingizimu yeKwaZulu-Natal. Ukugunyazwa Kokusetshenziswa endaweni enamanzi kuyadingeka ngokweSigaba 21 soMthetho Wamanzi Kazwelonke, isicelo sifaka loku okulandelayo.

- Isigaba 21(c): Ukuvimba noma ukujika ukugeleza kwamanzi kumgudu wamanzi.
- Isigaba 21(i): Ukuguqula umbhede, amabhange, ukugeleza, noma izici zomgudu wamanzi.
- Isigaba 21(g): Ukulahla udoti ngendlela engase ibe nomthelela omubi emthonjeni wamanzi.
- Isigaba 21(j): Ukukhipha, ukuchitha noma ukulahla amanzi atholakala ngaphansi komhlaba uma kudingeka ukuze kuqhubeka umsebenzi noma kuqinisekисwe ukuphepha kwabantu.

Bonke abanentshisekelo nabathintekayo (I&APs) bayamenywa ukuba babhalise /noma banikeze imibono yabo kumuntu okuxhunyanwa naye ovezwe ngezansi zingakapheli izinsuku ezingu-60 kusukela ngosuku lokuphuma kwalesi saziso.

Contact Person: Suzelle Naik
Phone : 031 765 2942
WhatsApp : 064 653 3051
Email : info@enviropro.co.za
Our Ref : EVP1557



111123/I



NQUTHU MUNICIPALITY

UMASIPALA WASE NQUTHU

TENDER NOTICE

Invitation to tenders for:

Tender Name	Tender Number	Purchase Price	Last date of sale	Tender Closure
SUPPLY AND DELIVER FOOD VOUCHERS FOR NQUTHU MUNICIPALITY FOR 06 MONTHS	NQULM33/2025-2026 Tender document is obtainable from cashiers' office only.	R460.00	Last sale of tender document is 20/11/2025 at 15h30.	Thursday, 27 November 2025 at 12h00.

TERMS AND CONDITIONS

Nquthu Municipality will evaluate this tender submission based on a combination of factors including price, returnable documents, functionality and specific goals. The evaluation process will assess how well bidders meet the stated criteria in each of these areas

The Nquthu Municipality will evaluate proposed projects according to a pre-defined selection policy. This policy, which outlines specific criteria, will be consistently applied to all projects. The Municipality's evaluation process will involve assessing factors like price, required documentation, functionality, and specific project goals. The Municipality will also adhere to the 80/20 principle (as defined by the 2022 Preferential Procurement Policy Framework Act) for price evaluations within a specific price range.

SPECIFIC GOALS

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification Documents
Specific goal 1: Ownership (Max Points = 10)		
Business owned more than 50% by black person	10	ID copy of Directors and CSD
Business owned less than 50% by black person	5	ID copy of Directors and CSD
Specific goal 2: RDP (Max Points = 10)		
Promotion of enterprises located within: KwaZulu-Natal	10	CSD and proof of municipal accounts/affidavit
Other province	5	CSD and proof of Municipal accounts/affidavit/ proof of residence signed by ward Councillor

Queries relating to the issue of the above-mentioned document may be addressed to:

Contact Person		Tel. No.	E-mail
Miss T.G Ntshalintshali NQULM33/2025-2026	Manager Communities	(034) 271 6100 ext. 6186	tgntshalintshali@nquthu.gov.za
Miss S.S Zulu	SCM Manager	034 271 6100 ext 6108	sszulu@nquthu.gov.za

Tender documents will be selling during office hours (08h00 to 15h30 Monday - Thursday, Friday at 08h00 - 14h30 at **Nquthu Municipal Offices, 83 / 11 Mdalose Street, Nquthu, Cashiers Office from Thursday, 13 November 2025.**

Each document will be issued upon payment of non-refundable amount, please refer to the table above.

Tenders may only be submitted on the tender document that was issued. Requirements for sealing, addressing, de-livery, openings and assessment are stated in the tender data. Nquthu Municipality requests all service providers to register in their database and CSD.

The municipality is not obliged to accept the lowest or any bidder. Bidder will be adjudicated in terms of the Council's Supply Chain Management Policy.

CLOSING DATE AND SUBMISSION OF TENDERS: Tenders for Nquthu Municipality must be submitted to the **Municipal Offices by 12h00**, as no late submissions will be accepted. Each envelope should be clearly marked with the specific name of the **TENDER AND ITS CORRESPONDING TENDER NUMBER.**

MR M.B. JIYANE: MUNICIPAL MANAGER



uMLALAZI MUNICIPALITY

INVITATION FOR THE SUBMISSION OF TENDERS

Tenderer's are hereby invited in terms of Section 112 of the Local Government: Municipal Finance Management Act 56 of 2003 read with uMlalazi Supply Chain Management Policy to undertake the following:

Tender Description	Tender Number	Closing Date and Time	Functionality
RE-ADVERTISEMENT: SUPPLY AND COMMISSIONING OF HUMAN RESOURCES AND PAYROLL SYSTEM FOR THE PERIOD OF 36 MONTHS.	KZN ULM 21/25/26	18 December 2025 at 11 KV Challenor Street, Eshowe at 12h00	• Experience = 25 • Local Government Experience = 15 • Audit Outcomes = 10 • Accreditation = 20 • Support = 10 • Locality = 10 • IT security = 10

ELIGIBILITY TO TENDER

Only system vendors/suppliers are eligible to tender.

Sealed tenders endorsed **TENDER NUMBER AND DESCRIPTION** must reach the **Municipal Manager, uMlalazi Municipality**, and must be hand delivered and placed in the tender box at the **Municipal Buildings, KV Challenor Street, Eshowe by no later than 12h00 on the above stipulated date.**

This tender will be evaluated based on returnable documents, functionality and price where 80/20 Point System as per stipulated specific goals of this tender in terms of Preferential Procurement Regulations, 2022.

Specific Goals:

Categories	Weight	80 20
Ownership Goals: • Broad Based Black Economic Empowerment: • BBBEE Level 1 • BBBEE Level 2 • BBBEE Level 3 and Below	100% 60% 20%	10 6 2
Reconstruction and Development Programme Goals: • Enterprise located within uMlalazi Municipality = 4 • Enterprise located within District Municipality = 2 • Enterprise located within the Province = 1	100% 50% 25%	4 2 1
SMME Development (EME and QSE): • an EME or QSE which is at least 100% owned by black people • an EME or QSE which is at least 51% owned by black people • an EME or QSE which is at 25% - 50% owned by black people	100% 50% 25%	4 2 1
Combination of other goals: • an EME or QSE that is 100% owned by: Black (Youth, Women, Disabled People ,Military Veterans), residing within uMlalazi Municipality	100%	2
	100%	20

Registration on the Councils Database is preferred prior to the submission and closing of the tender. It is the responsibility of the tenderer to ensure that the database registration documents are received by the **Supply Chain Management Office. Further information in this regard can be obtained from:** The Supply Chain Management Unit, on tel: (035) 473 3300 ext. 3445. Tenderers are requested to register on Central Supplier Database (CSD).

Tender documents are available on E-Tenders Portal at no cost. The purchased tender documents must be collected at the **Municipal offices Financial Services Revenue Section, Hutchinson Street, Eshowe** on Monday to Fridays from 08h30 to 14h30. Tender documents will be available from **14 November 2025 up to 05 December 2025 at a non-refundable cost of R1000.00.** EFT payments will be accepted and must be made on or before **16h00pm** on the last day of purchasing tender document. Payment may be deposited to uMlalazi Municipality as per the following banking details, **First National Bank, Account Number: 52191090523, Branch: 220230, use company name as reference.** Proof of payment will required to receive tender document.

There will be no briefing session, for further information or clarities contact: Mr Andile Shandu, on tel: (035) 473 3362, or e-mail: **AndileS@umlalazi.gov.za** during normal office hours.

Late tenders, telegraphic or facsimiled tenders **WILL NOT** be accepted. Canvassing in the gift of Municipality is strictly prohibited and will lead to disqualification of tenders. uMlalazi Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole/part of the bid.

MR N.N. SHANDU: MUNICIPAL MANAGER

NOTICE NO. 31/25/26