

BIDS ARE HEREBY INVITED FOR THE FOLLOWING:

Acceptable bids above R 50 000 000-00 (including VAT) will be evaluated by using a system that awards points on the basis of 90 points for bid price and a maximum of 10 points for specific goals. Acceptable bids up to R 50 000 000-00 (including VAT) will be evaluated by using a system that awards points on the basis of 80 points for bid price and a maximum of 20 points for specific goals.

Bidders must note that bids may be awarded to more than one company. Contractors must note that certain works under certain of these bids may only be constructed by using labour based construction methods and Contractors must limit the utilisation of their permanently employed personnel to Key Personnel and all other personnel and labourers must be recruited locally.

Bid documentation will not be available at the information session & the Engineer will not be available for inspection purposes on any other date & time.

Department: COMMUNITY SAFETY DEPARTMENT

Contract Number: A-CSD 01 -2026

Description: Appointment Of Service Providers To Deliver Fire-Fighting Operational Readiness and Accessibility Support for Fire Hydrants Through The Expanded Public Works Programme (EPWP), On An As-And-When Required Basis, Until 30 June 2028

Adjudication: 90/10

Bid Box: ONE (01)

Closing Date: 23 APRIL 2026

Enquiries: Phillip Ndala at

e-mail address: phillip.ndala@ekurhuleni.gov.za

Please note that all bid documents are available for download on our website for free in any colour paper. The list of successful and unsuccessful bidders will be published on the City's website

NB. Tax compliance will be dealt with in terms of MFMA Circular No. 90. Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed WITH THE CONTRACT NUMBER and DESCRIPTION and placed in Bid Box number as specified in the tender, on the Ground Floor, Golden Heights Building, 141 Victoria Street (Corner Victoria & Odendaal), Germiston no later than 10:00 am on the closing date as specified in the tender. Bids will be opened immediately thereafter, in public, in the Conference Room, Ground Floor, at the above mentioned address. All bids shall hold good for 120 days as from the closing date of bids. Bids which are not received and/or deposited in the specified bid box before 10:00 on the closing date for the bids mentioned herein before, will be marked as late bids and such bids shall in terms of the SCM Policy of the City of Ekurhuleni, not be considered by the COE as valid bids. Bidders' attention is specifically drawn to the provisions of the bid rules which are included in the bid documents. The lowest or any bid will not necessarily be accepted and the Council reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part. Bids completed in pencil will be regarded as invalid bids. Bids may only be submitted on the documentation provided by the COE.

TELEFAX OR E-MAIL BIDS ARE NOT ACCEPTABLE

MR. K. LERUTLA • CITY MANAGER • COE

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www.ekurhuleni.gov.za



GAUTENG PROVINCE

ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA

TENDER ERRATUM

TENDER NUMBER: DRT 05/02/2026

SERVICE: PROVISION OF SECURITY GUARDING SERVICES TO THE GAUTENG DEPARTMENT OF ROADS AND TRANSPORT FOR A PERIOD OF THIRTY-SIX [36] MONTHS FOR TWENTY-SEVEN (27) SITES

ON THE 27 FEBRUARY 2026, GAUTENG DEPARTMENT OF ROADS AND TRANSPORT INVITED TENDERER TO BID FOR THE BELOW MENTIONED TENDER BY ADVERTISING ON THE APPROVED ADVERTISING PLATFORM.

NOTICE IS HEREBY GIVEN OF AMENDMENTS OF THE TENDER REQUIREMENTS CORRECTED AND REPLACED AS FOLLOWS:

1. COMPULSORY/MANDATORY TENDER REQUIREMENTS:

Item	Current on the tender document	Replaced by
COIDA	<ul style="list-style-type: none"> In the case of joint ventures both parties must submit certified copies of a Valid Compensation of Injury Diseases Act (COIDA) certificate. 	<ul style="list-style-type: none"> Certified Copy of a Valid Compensation of Injury Diseases Act (COIDA) certificate (In the case of joint ventures both parties must submit certified copy of a Valid Compensation of Injury Diseases Act (COIDA) certificate).

2. FUNCTIONALITY EVALUATION:

Functionality Evaluation will be conducted in two (2) phases

Phase 1: bidders will be scored out of 75 points and the minimum threshold to qualify is 60 points.

Bidders who fail to meet the minimum threshold will not be considered for further evaluation

Item	Current on the tender document	Replaced by
Operations Manager	<ul style="list-style-type: none"> Certified copy of valid PSIRA Grade A or B Certificate (5 Points) Certified copy of valid (from SAPS) Competency Firearm Certificate (5 Points) Certified copy of Latest Firearm Refresher Reports (Weight 5 Points) Re-fresher training attended 12 months before tender closure (5 Points) Re-fresher training attended between 18 months before tender closure (3 points) Re-fresher training attended between 24 months before tender closure (2 points) No Re-fresher training attended (0 point) <p>Experience:</p> <ul style="list-style-type: none"> 10 years or more experience in security managerial guarding services (15 points) 5 to less than 10 years' experience in security managerial guarding services (10 points) 3 to less than 5 years' experience in security managerial guarding services (5 points) Less than 3 years' experience in security managerial guarding services (0 point) <p>(30 Points)</p>	<ul style="list-style-type: none"> Certified copy of valid PSIRA Grade A or B Certificate (10 Points) <p>Experience:</p> <ul style="list-style-type: none"> 10 years or more experience in security managerial guarding services (20 points) 5 to less than 10 years' experience in security managerial guarding services (15 points) 3 to less than 5 years' experience in security managerial guarding services (10 points) Less than 3 years' experience in security managerial guarding services (0 point) <p>(30 Points)</p>

PHASE 2: COMPULSORY SITE VISIT

Bidders will be scored out of 25 points and the minimum threshold to qualify is 20 points. Bidders who fail to meet the minimum threshold will not be considered for further evaluation.

Resources to be used daily as per specification (bidders will be required to demonstrate the use of the below-mentioned resources as per the TOR) (25 Points)

Item	Current on the tender document	Replaced by
UNIFORM	<ul style="list-style-type: none"> Bidder to produce proof of supplier agreement or letter of intent on the supplier letter head showing/ stating 6 -10 days lead time from date of order by service provider (1 point) 	<ul style="list-style-type: none"> Bidder to produce proof of supplier agreement or letter of intent on the supplier letter head showing/ stating 11 -15 days lead time from date of order by service provider (1 point)
CONTROL ROOM	<ul style="list-style-type: none"> Tested alarm activation and it functioned on 1st attempt (chosen site to press panic button and deployed system to function as expected) Service Provider to explain first how system functions before panel evaluation (1 point) Called one site chosen by panel and call answered on 1st attempt using alternative communication method deployed by company (1 point) Two-way radios = Control room to call site chosen by panel using base radio to test functionality of system. Chosen site to answer on 1st attempt (1 point) <p>(3 Points)</p>	<ul style="list-style-type: none"> Tested alarm activation and it functioned on 1st attempt (chosen site to press panic button and deployed system to function as expected) Service Provider to explain first how system functions before panel evaluation (2 points) Called one site chosen by panel and call answered on 1st attempt using alternative communication method deployed by company (2 points) Two-way radios = Control room to call site chosen by panel using base radio to test functionality of system. Chosen site to answer on 1st attempt (2 points) <p>(6 Points)</p>
OCCURANCE BOOK	<ul style="list-style-type: none"> Proof of active occurrence book (1 point) Proper usage of occurrence book (1 point) No active occurrence book (0 point) <p>(2 Points)</p>	<ul style="list-style-type: none"> Proof of active occurrence book (2 point) Proper usage of occurrence book (2 point) No active occurrence book (0 point) <p>(4 Points)</p>
FIREARM	<ul style="list-style-type: none"> Bidders' armourer to display safe handling procedure when issuing and receiving a firearm (1 point) <p>Storage of Firearms – compliance to the Firearms Control Regulations 86(4), 2004</p> <ul style="list-style-type: none"> Bidder to produce proof of SAPS permission to store firearms (1 point) Firearms stored in a safe or strongroom (1 point) <p>Firearms and their Licences</p> <p>Panel to choose one stored firearm for inspection and score compliance</p> <ul style="list-style-type: none"> Chosen firearm to have corresponding license (1 point) Chosen firearm must appear in bidder's firearm register (1 point) Bidder's designated firearms' officer to produce valid competency certificate (1 point) Availability of bullet trapping mechanism (1 point) <p>(7 Points)</p>	<p>Removed completely as a criteria</p> <p>No points allocation</p>
SECURITY PERSONNEL	<ul style="list-style-type: none"> ID Copies (2 points) Valid PSIRA Certificate (2 points) Employment Contract (2 points) Copy of Payslip showing contributions towards COIDA, UIF and PSSPF (2 points) <p>(8 Points)</p>	<ul style="list-style-type: none"> ID Copies (2 points) Valid PSIRA Certificate (2 points) Employment Contract (3 points) Copy of Payslip showing contributions towards COIDA, UIF and PSSPF (3 points) <p>(10 Points)</p>

3. ADDITIONAL CONDITION UNDER BIDDERS SHOULD NOTE THE FOLLOWING:

Successful tenderers must provide certified copy of valid (from SAPS) Competency Firearm Certificate of the operation manager and ensure that **Storage of Firearms – compliance to the Firearms Control Regulations 86(4), 2004** for the following **BILLS: 1,16 & 26**



LESEDI LOCAL MUNICIPALITY

TENDER ADVERT

TENDER NO:10/2026: PROVISION OF EMPLOYEE WELLNESS AND MEDICAL SURVEILLANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.

The Lesedi Local Municipality requires a suitably qualified service provider for the Provision of employee wellness and medical surveillance services for a period of three (3) years.

Technical Enquiries: Ms. Wendy Tshabalala Tel: 016 466 1974
Email: wendyt@lesedi.gov.za
Tender Documents: Mrs Sibulelo Mokoena Tel: 016 466 1947
Email: sibulelom@lesedi.gov.za

Closing date: 21 April 2026 @ 12h00

Tender documents, together with the terms of reference, which are important for the preparation of the tender are accessible from the Lesedi Local Municipality website (<https://lesedi-lm.gauteng.gov.za>) or E-tenders(www.etenders.gov.za) as from 20 March 2026.

The completed proposals must be submitted in a sealed envelope marked **"TENDER NO:10/2026: PROVISION OF EMPLOYEE WELLNESS AND MEDICAL SURVEILLANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.**

Bids must be placed in the tender box situated at the Supply Chain Department, Municipal Building, Second floor, c/o of Du Preez and H.F Verwoerd Street, Heidelberg, on or before 21 April 2026 at 12:00. Tenders will be opened in public. The tender box will be open during office hours, Monday – Friday, 07:30 – 15:00. No e-mailed or faxed bids will be considered.

The Lesedi Local Municipality (LLM) reserves the right not to accept the lowest priced proposal or any proposal in part or in whole. It normally awards the contract to the tenderer who proves to be fully capable of handling the contract and whose proposal is technically acceptable, has meaningful empowerment credentials and/or is financially advantageous to the LLM. LLM reserves the right to negotiate rates, for purposes of creating uniformity and the tenderer, by responding to this tender, agrees to abide by such negotiated rates which may be changed from time to time by agreement between the parties. Any bid not suitably endorsed or comprehensively completed, as well as bids completed in pencil will be regarded as invalid bids. All objections and complaints must be lodged within 14 days and in writing to the municipal's manager's office.

Only bidders who score 70 points or more for functionality will be further evaluated on both Price and Specific goals.

The 80/20 preference procurement point system will apply, and preference will be given to bidders who are able to demonstrate the following:

- a) Price 80 points
- b) Specific goals 20 points

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations. Additionally, no contract shall be concluded with any bidder, whose municipal rates and taxes and service charges are in arrears. All bidders must ensure that they are registered on the National Treasury Central Supplier Database via the following link: business.support@csd.gov.za. No business will be conducted with any person who is not registered on this database.

MR. SBUSISO DLAMINI
MUNICIPAL MANAGER