

Coach says they're also working hard on scoring

By Neville Khoza

Orlando Pirates coach Jose Riveiro is satisfied with the progress his defence has made since he took over this season.

"There is no doubt that the Buccaneers' defence has been a problem in the previous seasons and when Riveiro took over, he put a lot of focus on that department.

So far in the campaign, Pirates have conceded only twice in five matches and have made it difficult for teams to create opportunities in those games.

"I'm proud that the boys are progressing in this tight schedule without the possibility to train," Riveiro explained to the media following their goalless draw with SuperSport United on Sunday at Lucas Moripe Stadium.

"It was not the results that we were looking for against SuperSport, we got one point. We have a game on Wednesday [tomorrow] and our mind is already there.

"I cannot judge my players only because of the results. I have to go much deeper and I do recognise the progress and the things that we are implementing and how competitive we are at this moment.

"How difficult it is for the opponents to get a single chance when they are playing against us in all of these games...

"I think we are doing a fantastic job in the defensive phase and also the offensive phase to have the ball more than our opponents."

While his side continues to struggle in front of goals, the 46-year-old said they will continue to work hard on their finishing and he is confident they will get it right soon.

"We are solid in our transition and our guys are building the confidence and the trust; they're getting used to playing together. We are on the right track now," he said.

"I think the starting 11 will be modified during the season. The fact that we are playing 3-4-3 doesn't mean we will play like that the whole season.

"The fact that the opponents are having

# Riveiro happy with Bucs' solid defensive work



Kabelo Dlamini of Orlando Pirates during the DSTV Premiership match against SuperSport United at Lucas Moripe Stadium./LEE WARREN / GALLO IMAGES

clear problems to create chances is coming from the effort that we are making and to repeat that every three days, it's difficult.

"That's why we always look for players who are ready to compete."

The Buccaneers will host Marumo Gallants at Orlando Stadium tomorrow at 7.30pm.

## TENDER NOTICE

Johannesburg Water (SOC) Ltd invites responses from interested parties for the following:

| Tender No.    | Description   | CIDB GRADE            | Non-Compulsory briefing session   | Closing date  | Enquiries   |
|---------------|---|-----------------------|---|---|---|
| JW1432Z       | ADDENDUM 1: Construction of a 26ML Concrete Reservoir and 2ML Weir tower in Erosion with associated Pipe and Pump works                     | SCE or Higher         | Compulsory briefing session was held 02 August 2022 at 12:00 to 13:00 at Bridon Primary School, Symons Rd & Barnes Rd, Bridon, Johannesburg, 2092 | 25 August 2022 at 10:30<br>Extended to 06 September 2022 at 18:30 | All general enquiries must be directed to Gcina Ndela 011 688 1796 or gcina.ndela@jwater.co.za using the tender number as reference<br>All technical enquiries must be directed to Nqobizitha Ndumande 011 688 6573 or nqobizitha.ndumande@jwater.co.za using the tender number as reference    |
| JW OPS 032/22 | ADDENDUM 1: Kibler Park Sewer Pump Station Upgrade  | 3EB AND 2ME or Higher | Non-Compulsory briefing session was held 04 August 2022 at 11:00 to 12:00 on Microsoft Teams  | 31 August 2022 at 10:30<br>Extended to 07 September 2022 at 10:30 | All general enquiries must be directed to Nthabiseng Mose 011 688 1512 or nthabiseng.mose@jwater.co.za using the tender number as reference<br>All technical enquiries must be directed to Nosipho Mokoena at 011 688 1566 or nosipho.mokoena@jwater.co.za using the tender number as reference |
| JW SCM 001/22 | ADDENDUM 1: Supply and delivery of Office Stationery Items on an on go basis and when required basis for a period of thirty-six (36) months | N/A                   | Non-Compulsory briefing session was held 11 August 2022 at 10:00 to 11:00 on Microsoft Teams.   | 06 September 2022 at 10:30  | All general enquiries must be directed to Gcina Ndela at 011 688 1796 or gcina.ndela@jwater.co.za using the tender number as reference<br>All technical enquiries must be directed to Vuyelwa Mthembu at 011 688 6550 or vuyelwa.mthembu@jwater.co.za using the tender number as reference      |

Additional tenders may be found on our website at [www.johannesburgwater.co.za](http://www.johannesburgwater.co.za) the CIDB website at [www.cidb.org.za](http://www.cidb.org.za) and tender portal

NB: All of the above tender documents are available in PDF format and can be downloaded from the Johannesburg Water website, [www.johannesburgwater.co.za](http://www.johannesburgwater.co.za). Alternatively, a copy can be obtained by contacting the officials indicated above. However, such submissions must comply with requirements as described therein, i.e., neatly bound and in its entirety with no pages omitted.

NB: Tender Documents for JW1432Z and JW OPS 032/22 will be available in hard copies at R369.00 non-refundable. Payment must be deposited into Johannesburg Water Standard Bank Account Number 00194780 indicating the applicable Tender Number as the Reference Number, EMAIL BANK PROOF OF PAYMENT TO [nthabiseng.mose@jwater.co.za](mailto:nthabiseng.mose@jwater.co.za) and [gcina.ndela@jwater.co.za](mailto:gcina.ndela@jwater.co.za)


Individual tender documents in sealed envelopes, marked with the correct tender number and closing date must be deposited in the tender box situated at the entrance to Turbine Hall, 65 Ntumi Piliso Street, Newtown for the attention of Supply Chain Management Unit on or before the closing time and date as indicated above.

Johannesburg Water supports BBBEE

SUPPLY CHAIN MANAGEMENT UNIT



**GREATER TAYLOR**



**OFFICE OF THE MUNICIPAL MANAGER  
INVITATION TO SUBMIT FORMAL WRITTEN BIDS FOR:**

| DESCRIPTION   | BID NO                 | LOCAL CONTEXT | DOC FEE  | EVALUATION CRITERIA & CIDB GRADING | CLOSING DATE       | CONTACT PERSON   |
|---|------------------------|---------------|----------|------------------------------------|--------------------|--|
| Panel of Three Suppliers for Maintenance/Service, Repairs, Supply and Delivery of Mechanical Parts/Spares on all Trucks, Cars and LDVs for a period of Two (2) Years          | GTL/AN FR13/ 2022/2023 | N/A           | R1000.00 | 80/20 (Point Functionality)        | 27/09/2022 12:00PM | Mr A. Wilson<br>053 994 9477<br>awilson@gtm.gov.za             |
| Panel of Three Suppliers for Maintenance/Service, Repairs, Supply and Delivery of Mechanical Parts/Spares on all Fleet (Yellow Equipment/Plant) for a period of Two (2) Years | GTL/AN FR12/ 2022/2023 | N/A           | R1000.00 | 80/20 (Point Functionality)        | 27/09/2022 12:00PM | Mr A. Wilson<br>053 994 9477<br>awilson@gtm.gov.za             |
| Repairs and Maintenance of Pumps at Tsong Central, Pudumo and Rivivlo for a Period of Two (2) Years   | GTL/AN FR11/ 2022/2023 | N/A           | R1000.00 | 80/20 (Point Functionality)        | 27/09/2022 12:00PM | Misa K Phiri-Shwane<br>053 994 9400<br>phiri@shwane@gtm.gov.za |

Tender documents will be available from the 26/08/2022.

Documents will be sold at the office. To purchase the documents, bidders must pay the tender fee into the account below or at the municipal cashiers. Documents should be downloaded from E-Tender portal and proof of payment be attached to the document on submission. Tenders can still be couriered, but they must be in the tender box before 12:00 on the date of the closing, no faxed or emailed tender documents will be accepted. Documents can still be viewed on the National Treasury website to assess if the bidder qualifies. All enquiries regarding the tender's administration must be directed to supply chain management office @ 053 994 9477/0204 or 436. All submission are to be made to Greater Taylor Local Municipality, clearly marked with the Contract Number and description addressed for attention of the Municipal Manager and should be submitted in the Tender box situated in the foyer at the Administration Building of the Municipality on or before the indicated closing date and time. It is the responsibility of the Tenderer to ensure that the documents in the tender box on or before the closing date. NOTE: The Greater Taylor Local Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept in whole or part. The tenders will also be evaluated based on the experience, capacity and references where relevant. If you do not hear from us after the expiry of the validity period, please accept that your bid is unsuccessful. Please note that it is a requisite of the municipality that all suppliers must be registered on the Central Supplier Database (CSD). The tender validity period is 90 days.

**Banking Details:-**  
 Bank Name : ABSA  
 Account no : 2630560046  
 Branch code : 630273  
 REF : Bid Reference number

**KT Cabanoguel  
Municipal Manager**

Garona Ka Rona - Kgato-Ka-Kgato