

GREATER TAUNG  
LOCAL MUNICIPALITY

## OFFICE OF THE MUNICIPAL MANAGER

## INVITATION TO SUBMIT FORMAL WRITTEN BIDS FOR:

| DESCRIPTION   | BID NO                 | LOCAL CONTENT | DOC FEE    | EVALUATION CRITERIA & CIBS GRADING              | COMPULSORY BRIEFING SESSION | CLOSING DATE      | CONTACT PERSON  |
|---|------------------------|---------------|------------|---|-----------------------------|-------------------|---|
| MAINTENANCE AND REPAIRS OF SEWER PUMPS IN TALING CENTRAL, PUDIMOE, LYKSO AND REMILO FOR A PERIOD OF TWO (2) YEARS | GTL/M/INFRO3/2024/2025 | N/A           | R 1 000.00 | 80/20 Points Functionality CIBS Grading: 4ME PE | N/A                         | 23/04/2025 @12:00 | Mr L Nakana<br>053 994 9400<br>nakana@gtlm.gov.za     |
| INSTALLATION AND MAINTENANCE OF VEHICLE TRACKING SYSTEM FOR A PERIOD OF 36 MONTHS (Re-Advert)                     | GTL/M/INFRO1/2024/2025 | N/A           | R 1 000.00 | 80/20 Points Functionality                      | N/A                         | 17/04/2025 @12:00 | Mr B Magqazab<br>053 994 9400<br>magqazab@gtlm.gov.za |

Tender documents will be available from the 17/03/2025.

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 cashier. Documents can also be downloaded from E-Tender portal and proof of payment be attached to 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. All enquiries regarding the tender's administration must be directed to supply chain management office @ 053 994 9471/2/3/4 or 438. All submission are to be made to Greater Taung 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 bidder to make sure that the tender document is placed inside the tender box before the closing time. NOTE: The Greater Taung 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. The tender validity period is 90 days.

Banking Details:-  
Bank Name : ABSA  
Account no : 2650560046  
Branch code : 630273  
REF : Bid Reference number  
Email : scm.rfq@gtlm.gov.za

Mr M A Makuapane - Municipal Manager

11/03/2025

We are a Municipality in Pursuit of Excellence

## INVITATION TO TENDER

## SUPPLY AND DELIVERY OF LADIES CORPORATE UNIFORM ( PSPF/IT/19/2024 )

The Public Service Pensions Fund (the Fund), leading pension retirement fund in Freetown, invites local and international vendors for the Supply and Delivery of Ladies Corporate Uniform.

Bidding and subsequent awarding of contract shall be through Least Cost Selection as governed by the Eswatini Public Procurement Act, 2011 read with Public Procurement Regulations, 2020.

The full bid document is available (downloadable) on the ESPPRA website [www.esppra.co.sz](http://www.esppra.co.sz) and PSPF website [www.pspf.co.sz](http://www.pspf.co.sz) under the "Work With US" page on "Tenders". Interested suppliers should immediately send their emails (Ref: PSPF/IT/19/2023) to [tenders@pspf.co.sz](mailto:tenders@pspf.co.sz) so that they are included in any correspondence pertaining to any addendum or clarifications for the tender that may be issued. Request for clarification should be sent to [tenders@pspf.co.sz](mailto:tenders@pspf.co.sz) up to 21 March 2025. Completed tenders should be hand-delivered at the Reception, Ground Floor, Ingcamu Building, Mhlambanyatsi Rd, Mbabane after payment of a non-refundable tender fee of SZL/ZAR 1000.00 to PSPF's Bank Account. Details:

|               |                             |              |          |
|---------------|-----------------------------|--------------|----------|
| Account name: | Public Service Pension Fund | Branch Name: | Mbabane  |
| Account No.   | 62007684625                 | Branch code: | 280164   |
| Account Type: | Business Cheque Account     | Swift Code:  | FIRNSZMX |

The deadline for submission is Friday, 1200HRS 28 March 2025, which shall be immediately followed by tender opening at the Fund's boardroom at 1205HRS. All tenderers should attach the required eligibility documents.  
**LATE TENDERS SHALL NOT BE ACCEPTED!**

## 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.

## WATER AND SANITATION DEPARTMENT

## Contract Number: A-WS 01-2025

Description: THE APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF VARIOUS SIZES OF WATER METERS AND OTHER ACCESSORIES RELATED TO WATER METERS, ON AN AS-AND-WHEN REQUIRED BASIS FROM DATE OF AWARD UNTIL 30 JUNE 2028

Adjudication: 90/10

Bid Box: SEVEN (07)

Closing Date: 14 APRIL 2025

Enquiries: Mr. Ashley Ntshidzati at e-mail address:

Ashley.Ntshidzati@ekurhuleni.gov.za

## FINANCE DEPARTMENT

## Contract Number: P-F 01-2025

Description: Appointment of service providers to Manage Various Components of the City of Ekurhuleni Third Party Prepayment Vending Service and/or Electronic Bill Payments from date of award until 30 June 2028

Adjudication: 90/10

Information Session: Will be held at 11:00 am on 27 MARCH 2025. Prospective bidders are requested to meet on the said date and time: BENONI LIBRARY AUDITORIUM, CORNER ELSTON AVENUE AND TOM JONES ROAD, BENONI

Bid Box: SIX (06)

Closing Date: 16 APRIL 2025

Enquiries: Ms. Thembi Masango at e-mail address:

Thembi.Masango@ekurhuleni.gov.za

## ENVIRONMENTAL RESOURCES AND WASTE MANAGEMENT DEPARTMENT

## Contract Number: PS-EWM 06-2025

Description: Appointment of a Consultant for Rendering of the Financial Administration Function on both the Manual and Prepaid Transactions at the Five CoE Operational Landfill Sites and ne Privately Owned Site from date of award until 30 June 2028

Adjudication: 80/20

Bid Box: ONE (01)

Closing Date: 15 APRIL 2025

Enquiries: Mr. Karabo Ladwaba at e-mail address:

karabo.ladwaba@ekurhuleni.gov.za

## ROADS AND TRANSPORT MANAGEMENT

## Contract Number: A-RT 02-2025

Description: the appointment of service providers for the supply, delivery and off-loading of road repairs specialised equipment on an as and when required basis from date of award until 30 June 2027.

Adjudication: 80/20

Bid Box: TWO (02)

Closing Date: 16 APRIL 2025

Enquiries: Mr. Sandile Myeza at e-mail address:

sandile.myeza@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  
DR. I. MASHAZI - CITY MANAGER - COE

