

A large crowd of fans in the stands cheering enthusiastically, with several players in blue and white striped jerseys celebrating on the field in the foreground.

Leeds striker Dominic Calvert-Lewin equalised in the 51st minute. – Reuters

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	CIBB Grading	Technical Enquiries	Compulsory Briefing	Closing date
150362 /6B	Construction of the Loskop regional bulk water supply scheme in Thembeisile Hani Local Municipality – Work Package 6b (Eskom MV bulk electrical connection (Chickadee line section to pump stations 3 & 4) (Re-advert)	80/20	7EP or Higher	Mr Peter Bouwer Endecon Ubuntu Consultants peter@endecon.co.za Tel: 079 -889-9009	Physically at Nkangala District Municipality Building, on 22 October 2026 at 10:00am Non-Compulsory Briefing	02 November 2026 at 12H00
150362 /6C	Construction of the Loskop regional bulk water supply scheme in Thembeisile Hani Local Municipality – work package 6c (Eskom MV bulk electrical connection (Here & Mink line sections to pump stations 3 & 4) (Re-advert)	80/20	7EP or Higher	Mr Peter Bouwer Endecon Ubuntu Consultants peter@endecon.co.za Tel: 079 -889-9009	Physically at Nkangala District Municipality Building, on 22 October 2026 at 10:30am Non-Compulsory Briefing	02 November 2026 at 12H00
185591	Appointment of a panel of service providers for sourcing for the provisioning of green energy electrification for Nkangala District Municipality and its local municipalities building facilities and infrastructure for a period of 36 month	80/20	Not Applicable	Mr S Nkosi Technical Services nkosis@nkangaladm.gov.za Tel: 013-249-2003	Physically at Nkangala District Municipality Building, on 22 October 2026 at 12:00pm	19 November 2026 at 12H00

Documents will be available from the National Treasury e-tenders Website from the 20TH October 2026 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, Middeburg, Mpumalanga. The tenders will immediately be opened in public on a 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 2104 / 05 / 06 / 07/2081.

M.L MAHLANGU – MUNICIPAL MANAGER
NKANGALA DISTRICT MUNICIPALITY

NDMTBS008

NOTICE TO BIDDERS (RFB).

The JRA's mandate in terms of the Service Delivery Agreement (SDA) with the City of Johannesburg is the responsibility for the construction, maintenance, and management of the infrastructure networks associated with the roads, road services, storm water, footways, railway sidings and traffic mobility management. The JRA encourage creation of employment through the use of SMME, black economic empowerment and enterprise development. In that regard bidders are hereby invited for the following: The JRA's mandate in terms of the Service Delivery Agreement (SDA) with the City of Johannesburg has the responsibility for the construction, maintenance, and management of the infrastructure networks associated with the roads, road services, storm water, footways, railway sidings and traffic mobility management. The JRA encourages creation of employment through the use of SMME, black economic empowerment and enterprise development. In that regard bidders are hereby invited for the following bids:

Bid no:	Full bid description:	COMPULSORY Tender Briefing Session	Preferential Evaluation Criteria	CIDB Grading: Level required:	Bid closing date and time
JRA/ 25/ 142	Construction: Panel of Contractors for Road Construction inclusive of Stormwater in all regions of the city of Johannesburg for a period of three (3)years.	JRA Fleet and Plant Depot at no: 350 Albertina Sisulu Street at FORDBURG (29 OCTOBER 2026 @10:00am).	80/20 or 90/10	7CE or Higher	24 NOVEMBER 2026 @11:00am
JRA/ 25/ 141-	Appointment of a service provider for the supply, installation, upgrading of a CCTV camera system, including the provision of armed security officers, system support, repairs, replacement, maintenance and armed response services on an as and when required basis for a period of 36 months.	JRA Fleet and Plant Depot at no: 350 Albertina Sisulu Street at FORDBURG (30 OCTOBER 2026 @10:00am).	80/20 or 90/10	N/A	27 NOVEMBER 2026 @11:00am

Note: Bids will be evaluated as per provisions of the following: (MFMA) Municipal Finance Management Act 56 of 2003), Municipal Supply Chain Management Regulations, PPPFA (Preferential Procurement Policy Framework Act, 2000); Preferential Procurement Regulations 2022, The JRA SCM policy, Practice note 02/2023: application of preferential point system for procurement above the rand value of R2000.00 all-inclusive and other enabling regulations will be applied in the evaluation and adjudication of the Bids. Bids are to be submitted in a HARD copy and accompanied by SOFT copy USB, containing an electronic Request for Bids, in a prescribed format together with all the required returnable).

To be noted that All RFB's (Request for Bids) must be submitted in a hard copy in a SEALED envelope, for identification purposes bidders are requested to ensure that the sealed envelopes containing the company's name and ALL bids must be clearly marked and are easily identifiable by a FULL description and tender/contract number: as it is advertised on the face of the envelope. Failure to comply with the **COMPULSORY Tender Briefing Session attendance** will lead to an immediate disqualification and the bidders offer or submission will not be evaluated any further.

A Complete and Detailed Functionality Evaluation Criterion as such will be made available as contained in All the Bid Documents for a download from the official JRA's website on the following address (www.jra.org.za/procurement/tenders), on the 21 of October 2026.

All the Bids that are affected by Local content designated sector will be evaluated in accordance with the threshold stated in the bid documents. JRA Supply Chain Management and All the applicable legislations.

Tender box location is: JRA Head Office no 75 Helen Joseph Street and Cnr Harrison Street, Johannesburg CBD. Ground Floor, bid closing date, time and venue are as specified above as per Notice to bidders. (No late submissions will be accepted). The bids validity period is (120 days) from the bid closing date as specified above.

Request clarification of the tender documents, if necessary, by notifying the employer at least seven (07) calendar days before regarding all the bids as advertised. Questions or Queries must be submitted to the JRA representative at least seven (07) calendar days before the stipulated closing date and time of the tender in writing and specifically to: tenderenquiries@jra.org.za. However, JRA shall not be liable nor assume liability for failure to respond to any questions and / or queries raised by the Tenderer. The attention of bidders is specifically drawn to the provisions of the Conditions of Contract, which are included in the Documents.



a world class African city



JRA, Head Office
75 Helen Joseph Street
Cnr. Harrison Street
Johannesburg
2001



Driving Licence Card Account

Department:
Transport
REPUBLIC OF SOUTH AFRICA

AUDIT COMMITTEE MEMBERS

REMUNERATION: Remuneration will be in line with the requirements of the Treasury Regulations and/or AGSA rates.

• **CENTRE:** Driving Licence Card Account (DLCA)

REQUIREMENTS: • Appropriate three-year qualification or higher • More than five years' management experience gained from either the following: • Accounting/ Financial Management • Auditing • Risk Management • Information Technology and experience in and/or knowledge of Information Technology Governance • Legal • Excellent communication skills (verbal and written) • A member of a recognised body in the area of expertise • Extensive leadership and experience in serving on an Audit Committee, but not a political office bearer • Preference will be given to applicants who are serving as professionals in other Government departments, public entities, private sector institutions, academic institutions • Knowledge of the Transport sector will serve as an advantage, as well as production environment • Knowledge of the Public Finance Management Act and its Treasury Regulations, and other relevant legislation/policies, i.e. Generally Recognised Accounting Practice (GRAP).

DUTIES: • The Audit Committee will carry out its responsibilities as legislated by the Public Finance Management Act and Treasury Regulations and operate according to its approved charter. The roles and responsibilities of the Audit Committee are clearly defined in the approved charter of the Committee • The Audit Committee will fulfil its oversight responsibilities to ensure that the trading entity maintains effective, efficient, and transparent systems of financial, risk management, governance and internal control • The Committee will review the effectiveness of the Internal Audit Activity and provide direction • The work of external auditors and the trading entity financial statements • The Audit Committee will also ensure compliance with legislation and assist the Accounting Officer in the effective execution of his/her responsibilities by reporting and making recommendations to the Accounting Officer.

ENQUIRIES: Ms Nomsa Walaza, Contact No: (012) 347 2522
Email Address: Nomsa.Walaza@dlca.gov.za or WalazaN@dot.gov.za

Physical Address: 459B Tsitsa Street, Erasmuskloof

TERM: The term of office is three years (part-time basis - approximate number of meetings is six per annum (four ordinary and two special meetings).

CLOSING DATE: 01 NOVEMBER 2026



Lesotho Highlands Development Authority

P.O. Box 7332, Maseru 100, Lesotho. Telephone: 22246000 Fax: 22310632

RE-ADVERTISEMENT

**REQUEST FOR PROPOSALS FOR
NETWORK ASSESSMENT, DESIGN AND
IMPLEMENTATION**

The Lesotho Highlands Development Authority (LHDA) invites proposals from competent and qualified experienced Service Providers to provide professional services to Conduct a Network Architecture and Infrastructure Assessment, Redesign and Implementation for the LHDA.

Tender documents are available for collection, for a non-refundable fee of M1,000, at Lesotho Highlands Development Authority, Procurement Offices, 7th floor, LHDA Tower Building, Kingsway, Maseru, from the 16th October 2026, or can be downloaded at **NO COST** from LHDA website, <https://www.lhda.org.ls/procurement/currentTenders>

Sealed Tenders clearly marked “THE PROVISION OF PROFESSIONAL SERVICES TO CONDUCT A NETWORK ARCHITECTURE AND INFRASTRUCTURE ASSESSMENT, REDESIGN AND IMPLEMENTATION” should be deposited at Lesotho Highlands Development Authority, 7th Floor, LHDA Tower Building, Kingsway; Maseru not later than 12:00 hours on the 30 November 2026.