

ASAKHE LOU - B

3 beds, lounge, small dining, garage. Not fenced.

R450 000

☎ Bheki

084 553 0584

ASAKHE IMPUMALANGA UNIT 4

3 beds, fully fitted kitchen, tiled, fenced, huge yard, close to transport.

R550 000

☎ Bheki

084 553 0584

ASAKHE Uma Udayisa umuzi

eMlazi
KwaMashu
Lamont
Chesterville
Nuzuma,
Louvi, Dabeka,
Phoenix, Avoca
Nezinye izindawo

☎ Bheki

084 553 0584

info@asakhe.com
Suite 605, 85 On Field Bn

UMLAZI Z near taxi rank. Big yard, slightly fenced, R210 000 neg. Tel 0766736064.

535 Other Areas

INSEPHE TRADING?

- Engelberti ngaba ushi ngo Wuzi/ SITE?
- Free Evaluation uyayayisa noma uqhatheng'?
- Sikhenza silungise izintengo cash.
- R100 000 to R280 000 Cash
- Durban, NPB, PMB & surroundings
- SMS
- Sithintse or send an email

RENTALS WANTED

Senzo Mkhize

081 377 4772

www.insephe.co.za

IZINDLU EZIDAYISAYO

Ufuna ukudayisa umuzi noma ufuna ukuthenga umuzi ungasithinta kulenumber

☎ 083 750 7084/ 082 818 2175

mjaduts@gmail.com

RENT TO OWN

ERF 1625 FOLWENI - B

3 Bedrooms, Lounge, Kitchen, Toilet and Shower

Deposit @ R100 000

Balance in 36 months

☎

083 774 2574/ 082 501 5977

www.mavelaprop.co.za

What Should You do Now?

- Learn for your safety and protection
- Increase the job prospects, for your future
- Protecting yourself and others from Covid 19 virus

We Can Assist You!

Call or Whatsapp "info" to 061 5085637

Or call (031) 902 2533

Remember!

- Wash your hands regularly, with soap & Always keep a safe distance (1.5m) from people, and use your mask in public

BRENT

Security Services

526/27/14

535 Other Areas

UMA UDAYISA UMUZI

NOMA SITES OR RDP HOUSE

NOMA UFUNA UKUQASHISA

Ekukhishini nangaphandle

SIKUDAYISELONA

UFUNA UKUQASHISA

Zonke izindawo Ezisolndelene Netheku

LINDY

073 070 1548

NQOBANI

072 685 7371

604 Artisans/Trade

Panel-shop in Pinetown

requires Panel-beater with a minimum of 5 years experience for an additional staff (dry flatters) staff.

☎ 0712287596 / 072 460 7045

640 Security

DYNAMIC Security Training

Established in 1998

PSIRA REG NO: 698908

JUNE SPECIAL

GRADES EDC R600

GRADE B, A, REACTION

CIT, BANKING, RETAIL

SPECIAL EVENTS,

HOTEL SECURITY, NKP & INSTRUCTOR COURSES

SELF STUDY AVAILABLE

FIRE ARM - R995

FIRE ARM - R995

JOB ASSISTANCE

508 SMITH STR. DBN

031 3069880

067 161 3614

EYABANTU firearm R995

ED/CIT/PRO R1400 R600

508 SMITH STR. DBN

031 304 0360 & 031 304 0360

R/Bay (035) 7891538

Whatsapp 0843910167

KEYGUARD TRAINING ACADEMY

REGISTER FOR GRADES E.D.C.B. & A FROM R399

Self Study & Job Assistance Available

TEL: 031 912 1083

WHATSAPP OR PLEASE CALL

065 836 0625

4 RANA ROAD, ISIPINGO, 4110

SAHARA Firearm Com-Grade EDC & PSIRA

Grade Security Officer

31B, 320 West Street DBN, Tel 031-3010449

SIYABHEKISISA SECURITY TRAINING ACADEMY

PSIRA REGISTRATION

2630316 / 11728

REGISTER FOR GRADE

E.D.C.B.A. FROM R300.00

SELF STUDY AVAILABLE

ACCOM AVAILABLE

DENOR HOUSE

356 CRN SMITH STREET & FIELD STREET

OPPOSITE SUPER BET

3RD FLOOR OFFICE 303

Tel: 031 301 1149

WHATSAPP: 061 544 8110

There's POWER in Classified advertising

Classified is a powerful resource for connecting buyers and sellers. Whether it's a new car, a new house or a new job - classified can fill those needs!

classifieds

031 308 2004

Education & Training

Established in 1980, Mhlathuze Water is a public regional water service provider and a leading water utility. The organisation is committed to national and world-class service delivery standards.

ARTISAN HELPER

(REFERENCE: CM2020/05) • Job Grade: 110 Hay Units/B2

An excellent opportunity exists for a dedicated and responsible individual to fulfil the role of Artisan Helper, at the Central Maintenance Section in the Operations Department. The primary purpose of this position is to assist the Artisan in the repair and maintenance of plant and equipment.

KEY PERFORMANCE AREAS: - Assist the Artisan when conducting maintenance activities related to breakdowns and routine inspections on plant and equipment on a daily basis - Accompany the Artisan to various installations to perform on-site repairs and maintenance - Ensure compliance to Health and Safety, Environmental and Quality Standards - Clean tools and ensure safekeeping thereof.

REQUIREMENTS: - A minimum of a Matric/Grade 12 or N2 Engineering Studies with a minimum of three years' experience in a Maintenance environment - Must be familiar with hand tools and their application - Basic practical knowledge of electrical and instrumentation systems - The incumbent must be physically fit, and prepared to carry heavy equipment, work in confined spaces and in uncomfortable conditions - Must be attentive to detail, quality orientated, able to work in a team and see a task through to completion - Must reside within the Richards Bay/Emphengweni area so as to be available at short notice to respond to unplanned work situations should the need arise.

Applications for the above position, including a comprehensive curriculum vitae, copies of qualifications, proof of identification, driver's licence and details of recent contactable referees, must be sent to the HR Officer, Mhlathuze Water, Private Bag X1047, Richards Bay 3900 or email: vacancy@mhlathuze.co.za or submit your online application on the careers section of our website: www.mhlathuze.co.za quoting the reference number as indicated by close of business on the 12 June 2020. Qualifying Coloured and White persons and Females are encouraged to apply.

Mhlathuze Water reserves the right not to make an appointment to the post as advertised.

The appointment will be made in line with the requirements of our employment equity plan.

Correspondence will be limited to short-listed candidates only. If you have not been contacted within 30 days of the closing date, please accept that your application was not successful.

Legals & Tenders

715 Tenders

MAPHUMULO LOCAL MUNICIPALITY

INVITATION TO BID SUPPLY AND DELIVERY OF 44 LAPTOPS AND MODEM

BID NO: KZN294/O1444MM/2019/20

The Maphumulo Local Municipality invites quotations from qualified and experienced service providers for the supply and delivery 44 laptops with bags and modem. The full specification will be available on tender document.

Bidders must submit their quote on the official Municipal bidding documents, which will be available at the Municipal Offices, located at MR 711, LOT 152, Maphumulo on Monday, 15 June 2020 ONLY. A non-refundable document fee of R500.00 is payable upon collection and payment must be deposited on ABSA Bank, Account Number: 4056102866 and produce a slip on collection of tender document.

Completed tender documents must be in a sealed envelope clearly marked "SUPPLY AND DELIVERY OF 44 LAPTOPS AND MODEM" and placed in tender box located at: Maphumulo Municipal Offices, MR 711, LOT 152, Maphumulo by no later than 12h00 on Friday 26 June 2020. Documents will be opened in public.

Late telegraphic, faxed, e-mailed or posted tenders WILL NOT be accepted.

Bidders must attach the following mandatory returnable documents in order to be considered for this bid: • Printed copy of Tax Clearance PIN for further verification. • Certified ID(s) copies of company director(s) (Not older than 3 months) • Certified Copy of company registration (Not older than 3 months) • Proof of payment for tender document • Company Municipal rates, electricity or water account not older than 3 months, proof of residential lease or rental or SWORN Affidavit accompanied by proof of resident if the business operates at a place of residence • Completed and signed Municipal Bidding Document attached in the tender document • Registered on Central Supplier database (CSD).

Evaluation will be done on the following two-stage process in terms of National Treasury Circular No. 53.

Stage 1: Evaluation of functionality in terms of MFMA Circular 53. Only the service providers who achieve a minimum of 60% or 48 points of the total points will qualify for stage two of the Evaluation process.

The points for stage one will be allocated as follows:

FUNCTIONALITY	POINTS
Proven Track Record	30
Lead Time	20
Local Economic Development	10
Financial Viability	20
TOTAL	80

Stage 2: The 80/20 Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for B-BBEE Status. Bidders are encouraged to submit an original or certified copy of B-BBEE Certificate issued by SANAS Accredited Verification Agency. In case of EMES bidder may submit an original SWORN Affidavit signed by a commissioner of oaths to claim Preference Points.

All Technical enquiries relating to this tender must be directed to: Mr N. Hlongwa, on tel. (032) 481 4500 or e-mailed: Nkanyiso.hlongwa@maphumulo.gov.za and SCM related enquiries must be directed to: Mr Velani Dube, on tel. (032) 481 4522 during office hours (07h30 - 16h00) weekdays.

The Maphumulo Municipality does not bind itself to accept the lowest or any tender and this tender will be valid for the period of 90 days after closing.

Mr P.N. MHLONGO: MUNICIPAL MANAGER

www.thecandocompany.co.za 136614

715 Tenders

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INVITATION TO TENDER FOR

DUT376: PURCHASE OF COMPUTERS AND LAPTOPS

The University wishes to appoint a service provider or service providers for the above bid. The successful service provider/s must have relevant experience and capacity.

The Durban University of Technology (DUT) fully endorses and supports the Black Economic Empowerment Programme and applies the provisions of the Preferential Procurement Policy Framework Act.

Preference will be given to qualifying bidders who may not have had opportunities for contracts at DUT in the past.

The Tender Documents will be from 08 June 2020 at 8am to 19 June 2020 at 3pm. A non-refundable tender fee of R1000.00 per tender document is applicable (EFT payments only) and payable. Proof of payment must be emailed to khemrajn@dut.ac.za. Tender documents will thereafter be emailed to bidders.

Account Name: Durban University of Technology; Bank: Standard Bank, Durban Main; Branch Code: 040026; Account no: 05 000 7068;

Reference: FP01 301374 - DUT376

Bid documents will be emailed only.

Due to COVID-19 there will be no public opening of bids. The University reserves the right to split the tender, accept any tender or any part of a tender and any decision by the University on regarding the award of the tender shall be final. The University shall not be obliged to accept the lowest or any submission and the University shall also not be obliged to assign any reason for the acceptance or rejection of tenders.

Documentation submitted is subject to verification, should the information submitted be found to be invalid, your bid will be immediately disqualified.

Bids, addressed to Bid Evaluation Committee - DUT - Tender number: DUT376 in the Subject Line, must be emailed to tenders@dut.ac.za by no later than Friday, 26 June 2020 at 11h00.

Tender documentation enquiries: khemrajn@dut.ac.za

No late/faxed tenders will be accepted under any circumstances.

www.ursonline.co.za

URS 27956

715 Tenders

715 Tenders

715 Tenders

715 Tenders



Tender Number: 2020/091

Tender Title: REPLACEMENT OF ROOF SHEETING AT MKONDENI STORES

T1.1 TENDER NOTICE AND INVITATION TO TENDER

Umgeni Water is a state owned business enterprise that operates within the South African legislative parameters. The primary function of Umgeni Water is to supply treated water in bulk to its municipal customers.

Competent and experienced Contractors are invited to Tender for the following:

Replacement of Roof Sheeting at Mkondeni Stores.

In addition to the eligibility criteria specified in clause F2.1 of the Tender document: Tenderers are required to achieve at least 35% Contract Participation Goals (CPG) including a minimum 5% Black Women Participation of the value of goods, services and Works paid to one or more targeted enterprises to comply with Umgeni Water's BBBEE policy initiative.

Tenderers must be within UMgungundlovu District municipal area.

CIDB of 3GB or higher is required

Evaluation method:

The tender will firstly be evaluated on eligibility, if found to be eligible, it will be further evaluated in two stages i.e.

- Functionality shall be assessed. A minimum functionality score of seventy (70) points is required for the tender to be considered further.
- Price & Preference using the 80/20 Preference Point Scoring System in terms of PPPFA

The physical address for collection and submission of Tender documents and the submission of tenders is:

Umgeni Water, 310 Burger Street, Pietermaritzburg.

Documents may be collected during working hours from 09h00 to 15h00 from 08 June 2020 to 12 June 2020.

Tender documents shall only be collected during the said period and hours.

A non-refundable tender fee of R200 payable by Electronic Fund Transfer is required before collecting the Tender Document. Proof of EFT payment is to be provided on collection. The said tenders may be made to:

BANK NAME: NEDBANK LIMITED

ACCOUNT NAME: UMGENI WATER BOARD - MAIN ACCOUNT

ACCOUNT NUMBER: 1196366594

REFERENCE: TENDER NO. 2020/091 AND COMPANY NAME.

NOTE: 1 TENDER DOCUMENTS SHALL NOT BE ISSUED IF INCORRECTLY REFERENCED.

2 TENDERERS TO FORWARD NOTIFICATION OF PAYMENT BY E-MAIL TO SPHA MTHUMBU AT spha.mthembu@umgeni.co.za

NOTE: NO CASH PAYMENT WILL BE ACCEPTED WHEN ISSUING TENDER DOCUMENTS.

Queries relating to the issue of these documents shall be addressed to: Mr Spha Mthembu, Tel No.: 033 341 1099, e-mail: spha.mthembu@umgeni.co.za

Due to the national lockdown restrictions, there will be no compulsory clarification meeting for the tender. Prospective tenderers will be issued with a detailed PowerPoint presentation with an overview regarding the tendering procedures, scope of work and the details of the site.

Tenderers who wish to view the site must make arrangements with Umgeni Water before the end of the collection period for tender documents.

No tender documents will be issued after the stipulated collection period indicated above and no concessions will be made for tenderers who do collect tender documents during the said period.

Tenderers must ensure that they forward contact details for their respective representatives to spha.mthembu@umgeni.co.za for future communication pertaining to the tender.

The closing time for submission of Tenders is 12h00 on 16 July 2020.

Tenders are to be deposited in the Tender Box located outside the main entrance at Umgeni Water, 310 Burger Street, Pietermaritzburg.

Umgeni Water's Standard Conditions of Tender and Conditions of Contract are available on Umgeni Water's website [/www.umgeni.co.za/pdf/cm009_standard_conditions_of_tender.pdf](http://www.umgeni.co.za/pdf/cm009_standard_conditions_of_tender.pdf)

Persons aggrieved by decisions or actions taken by Umgeni Water, may lodge an appeal within 7 days of the date of the intention to award advertisement appearing in the relevant print media.

The appeal (clearly stating reasons for appeal) and queries with regard to the decision of award are to be directed, in writing only to the Supply Chain Management Office.

Attention: Supply Chain Management

Email: appeals@umgeni.co.za

Note that appeals not addressed to the abovementioned email will not be considered. For any other Tender adverts, please visit this website.

Umgeni Water Reserves the Right to Award the Contract in Whole or in Part.

526/27/14

www.umgeniwater.co.za

526/27/14