

Fall of wks: 1,0, 2/5, 43/5, 43/4, 5/90, 6/116, 7/125, 8/132, 9/137
 Bowling A Nurse 1-0-6-2, A Russell 4-0-27-1, 5 Badree 3-0-35-0, Paul 4-0-24-2 (4w), C Bathwaite 4-0-21-0 (1w), K

SOCCER INTERNATIONAL FRIENDLIES
 Manchester United (Eng) 2 Real Madrid (Sp) 1; Poma (It) 4 Barcelona (Sp) 2.
COPA SUDAMERICANA

First round: Veralapko (Blr) bt 7-Zhang Shuai (Ch) 7-6 (7/2), 6-0-8-TIreza Babos (Hun) bt Kristina Miladenovic (Fra) 6-4, 6-2; 5-Milnaela Buzanescu (Rou) bt Sachia Vickery (US) 6-3, 4-6, 6-3.

Dig Kick-off.
 The Premier League voted narrowly in favour of switching the timing of the window in order to protect the "integrity" of the competition, according to

each other. It was thought you could have a person in your team one week and be playing against him the next, or worse the player not playing because of speculation about him going

the start of new league season

and it is rare that there is a massive flurry of activity towards the end of the window, as has become the norm in England. — DDC



UMZIMVUBU
 LOCAL MUNICIPALITY

BID NOTICE

ADVERT DATE: 02 AUGUST 2018

SUPPLY AND DELIVERY OF CARTRIDGES & STATIONERY
 Umzimvubu Local Municipality hereby invited the Service Providers to supply and delivery of cartridges & stationery

Description	Contract No.	Compulsory briefing
Supply and Delivery of Stationery	umz/2018-19/statio/001	13 August 2018 @ mount frere town hall
Supply and Delivery of Cartridges	umz/2018-19/cartrid/002	13 August 2018 @ mount frere town hall

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BIDS BIENG DEEMED TO BE NON RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management policy will apply Certificate of confirmation from SARS with a verification pin, certified copy of company Registration/Founding Statement/CIPC Document, Certified BBBEE certificate, 80/20 evaluation criteria. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified criteria. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. MBD forms 4, 8 and 9 are compulsory submission. Bidders must be registered on CSD and provide confirmation of registration. No courtered, faxed, e-mailed and late tenders will be accepted. Certification of documents must be within a period of 90 days. Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. All tenders must be deposited in the tender box situated at Umzimvubu Local Municipality Offices at 813 Main Street, Mt Frere not later than 12h00 noon on 23 August 2018, where they will be opened in public. All tenders must be clearly marked "SUPPLY AND DELIVERY OF CARTRIDGES AND STATIONERY". The municipality will not make any award to a person or persons working for the state.

Bid documents will be available at Budget & Treasury Offices both in Mt Frere & Mt. Ayliff upon payment of R370.00 non - returnable cash fee for each contract document and is payable to Umzimvubu Local Municipality, cash only.
All technical enquiries may be directed to Ms. N. Duze 0392558554 and SCM Mr. T Mbulukushie 0392558555.

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager: Mr GPT Nota
 GPT NOTA
 MUNICIPAL MANAGER



UMZIMVUBU
 LOCAL MUNICIPALITY

BID NOTICE

ADVERT DATE: 02 AUGUST 2018

SUPPLY AND DELIVERY OF FUEL FOR MUNICIPAL PLANT AND BRUSH CUTTER
 Umzimvubu Local Municipality hereby invited the Service Providers to supply and delivery of fuel for municipal plant and brush cutters.

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BIDS BIENG DEEMED TO BE NON RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management policy will apply Certificate of confirmation from SARS with a verification pin, certified copy of company Registration/Founding Statement/CIPC Document, Certified BBBEE certificate, 80/20 evaluation criteria. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. MBD forms 4, 8 and 9 are compulsory submission. Bidders must be registered on CSD and provide confirmation of registration. No courtered, faxed, e-mailed and late tenders will be accepted. Certification of documents must be within a period of 90 days. Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. All tenders must be deposited in the tender box situated at Umzimvubu Local Municipality Offices at 813 Main Street, Mt Frere not later than 12h00 noon on 24 August 2018, where they will be opened in public. All tenders must be clearly marked "SUPPLY AND DELIVERY OF FUEL". The municipality will not make any award to a person or persons working for the state.

Bid documents will be available at Budget & Treasury Offices both in Mt Frere & Mt. Ayliff upon payment of R370.00 non - returnable cash fee for each contract document and is payable to Umzimvubu Local Municipality, cash only.
All technical enquiries may be directed to Mr. L. Hendrik 0392558554 and SCM Mr. T Mbulukushie 0392558555.

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager: Mr GPT Nota
 GPT NOTA
 MUNICIPAL MANAGER



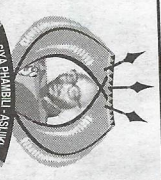
UMZIMVUBU
 LOCAL MUNICIPALITY

ERRATUM: 02 August 2018

Project Name	Briefing Meeting and Venue	CIDB Grading	Site Inspection Date	New Inspection Date	Contract No	CLOSING DATE
Zigadin AR Maintenance	Mt Frere Hall	3CE or 2CEPE	09 August 2018 @10:00	10 August 2018 @10:00	UMZ/2018-19/INFRA/CA/007	23 August 2018
Kwaiveni to Waka via Blyb AR Maintenance	Mt Frere Hall	3CE or 2CEPE	09 August 2018 @10:00	10 August 2018 @10:00	UMZ/2018-19/INFRA/CA/002	23 August 2018

All SCM related enquiries can be directed to Mr. T. Mbulukushie at: (039) 255 8500 and Technical Enquiries to: Mr. L. Moleko tel: 039 255 8500 Fax: 039 255 0167, other enquiries regarding this Bid may be directed to the office of the Municipal Manager

GPT Nota
 Municipal Manager



JOE GOABI
 DISTRICT MUNICIPALITY



JOEGEDA
 JOE GOABI ECONOMIC DEVELOPMENT CORPORATION

INVITATION TO BID
 Reputable, suitable qualified and experienced service providers are invited to submit BIDS for the projects listed below

BID NUMBER	BID NAME	EVALUATION AND WEIGHT	CRITERIA
JGDM 2017/18 - 045	Supply and Delivery of Portable Chemical Toilets, Privacy Cubicles and related items as and when required for a 3 (three) year period	Bidders are expected to obtain a minimum of 15 points out of 20 points on functionality.	
JGDM 2017/18 - 053	Inspection, Testing, Repairs, Purchasing and Servicing of Lifting Equipment and	Bidders are expected to obtain a minimum of 35 points out of 50 points on	