

Springboks told to 'play or you sit'

Coach wants only the best against Canada

By **Liam del Carme**
in Kobe

The Springbok starting team assembled to play Canada tomorrow are on notice – play poorly and you'll struggle to get a game in the knockouts at the Rugby World Cup.

Bok coach Rassie Erasmus again made sweeping changes to his side for their must-win final pool B match against Canada in Kobe tomorrow (12.15pm).

But he wants his charges to replicate, if not improve, the intensity that was displayed in the win over Italy last Friday.

Damian Willemse, who flew in last week to replace Jesse Kriel, gets a start, while Warrick Gelant, who started at the back against Namibia, will be on the right wing.

"Damian probably would have made the RWC squad if he wasn't injured. He is match fit and has played for Saracens. He is much more comfortable with our systems. Warrick has played wing before so we have the luxury of resting Makazole."

"He has been playing really well he has cemented his place in the team now," Erasmus said.

Lukhanyo Am, who has had a heavy workload gets a breather, which means Damian de Allende shifts up one position.

"With Jesse [Kriel] out we have to cover that position. Warrick played 13 early in his career and we might look at that later in the game," said Erasmus.


At scrumhalf Cobus Reinach gets his

first start at the RWC and he'll have Elton Jantjies for company. In the pack Francois Louw is back in the No 8 jersey, with Kwagga Smith starting at No 7.

Regular captain Siya Kolisi completed 80 minutes last week and he gets another go from the start, which should put him in good stead for the quarterfinals.



Bok players enjoy training as they prepare to take on Canada in their final Pool B World Cup match in Kobe tomorrow. / AFP / FILIPPO MONTEFORTE



ORBIT TVET COLLEGE

INVITATION TO ALL PROSPECTIVE PROVIDERS OF GOODS AND SERVICES TO REGISTER AS SUPPLIER ON THE SUPPLIER DATABASE OF ORBIT TVET COLLEGE

In compliance with ORBIT TVET College Supply Chain Management Policy, all prospective providers of goods and services to ORBIT TVET College must be registered on the supplier database. For more information on the legislative requirements and ORBIT TVET College Supply Chain Management Policy, refer to our website www.orbitcollege.co.za

Application forms, in English are obtainable from the office of the Supply Chain Management Unit. Alternatively, the application form may be downloaded from our website http://www.orbitcollege.co.za/quick_links_dataregistration.html

Service/product providers must submit their applications on the prescribed forms with the following documentation attached

- Proof of Company of Company Registration (CIPC Document)
- Valid Certified ID Copies of all members/directors of company
- Submit Compliant Tax Clearance Certificate with pin
- Proof of VAT Registration, where applicable
- Bank Detail (together with an original cancelled cheque / bank stamp)
- An Original and Valid B-BBEE Status level verification certificate or a valid certified copy
- Proof of Address/Latest Municipal Account (to confirm address and existence of provider, and any indebtedness to the states)

All current suppliers are required to ensure that they update their detail and submit an updated, original, tax clearance certificate must be Compliant (pin), in order to maintain your verified status on the ORBIT TVET College database. This will ensure your eligibility to conduct business with ORBIT TVET College. Suppliers are responsible to inform the College of any change in their company information, including banking details and address.


Construction Companies must register on the CIDB database. In terms of the Supply Chain Management policy the College is obliged to use the CIDB Registered Contractors. ORBIT TVET College will accept forms from Construction Companies, and must comply with CIDB.

Applications from blacklisted companies/directors/persons appearing on the National Treasury Database of Restricted Suppliers (<http://www.treasury.gov.za/publications/other/Databases%20of%20Restricted%20Suppliers.pdf>) and prohibited from conducting business with public entities, will not be considered. All suppliers must indicate a maximum of Five (5) Commodities for their respective services/goods for consideration and inclusion into the database.


Enquiries may be addressed to
Mr. C. Chauke-Senior Demand Management Officer
Tel 014 597 5500
Email it to cchauke@orbitcollege.co.za

Completed application forms and the required attachments can be delivered to the Supply Chain Management Office at Central Office of ORBIT TVET College; For Attention: Mr C. Chauke, Private Bag X82096, Rustenburg 0299 or hand delivered to C/o Fatima Bhayat & Bosch Street, Rustenburg, 0299

Closing date for submission of the database forms is on the 05 NOVEMBER 2019



NGWATHE LOCAL MUNICIPALITY



TENDER NOTICE AND INVITATION TO TENDER

Suitable service providers are hereby invited to submit proposals on the following:

BID REF: NO	DESCRIPTION	NON COMPULSORY INFORMATION DATE & VENUE	EVALUATION CRITERIA	CONTACT PERSON	CLOSING DATE & TIME
NLM CORP-01/19	RENTAL OF DUPLICATING MACHINES	15 October 2019 at 10:00 @ Forum Building at Parys Offices	80/20	Mr. ZJ MAJIVOLO Administration Support Manager T: 0056 816 2700 E: zandile@ngwathe.gov.za	01 November 2019 (Friday) @ 12H00 PM
NLM CORP-02/19	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	Samples from prospective bidders must be submitted to the SCM Section not later than 15 October 2019 for inspection.	80/20	NA MAROSHA Acting Human Resource Manager T: 0056 816 2700 E: moosana@ngwathe.co.za	01 November 2019 (Friday) @ 12H00 PM
NLM/MM/MA/01/2019	PROCUREMENT OF MOTOR VEHICLE FINANCE FOR NGWATHE LOCAL MUNICIPALITY	NONE	80/20	Mr. H LEBUSA Chief Financial Officer T: 0056 816 2700 E: hopelang@ngwathe.co.za	25 October 2019 (Friday) @ 12H00 PM
NLM/TEC/CHEMICALS/01/2019	SUPPLY AND DELIVERY OF WATER AND WASTE WATER TREATMENT PLANT CHEMICALS WITHIN NGWATHE LOCAL MUNICIPALITY AREA OF JURISDICTION FOR A PERIOD OF THREE (3) YEARS ON AS AND WHEN REQUIRED	NONE	80/20	Mr. M FHELE Manager: Water Services T: 0056 816 2700 E: phelamj@vodanet.co.za	25 October 2019 (Friday) @ 12H00 PM
NLM/MM/RENTALS/01/2019	RENTAL OF YELLOW EQUIPMENT / FLEET WITHIN NGWATHE LOCAL MUNICIPALITY AREA OF JURISDICTION FOR A PERIOD OF THREE (3) YEARS ON AS AND WHEN REQUIRED	NONE	80/20	Mr. H LEBUSA Chief Financial Officer T: 0056 816 2700 E: hopelang@ngwathe.co.za	


The documents will be available on Ngwathe local municipality website, E-tender portal system and SCM Offices. Copy of the above bid is available at SCM Offices at a non-refundable amount of R1,000.00, payable by cash at the municipal cashier point. The bid number to be used as reference and deposit slip must be submitted as proof of payment on collection of bid document. The bid document may be collected during working hours from 08H30 to 15H30, from Wednesday 09 October 2019, and during weekdays thereafter. The physical address for collection of bid / tender document is the office of Ngwathe Local Municipality; Ground Floor, Cashier's Office, Liebenberkstr. Parys, 9555. Tenders, completed in black ink as prescribed, shall be sealed in an envelope marked with bidder's address, Tender No. and Description and be deposited in the TENDER BOX at Ngwathe Local Municipality; Ground Floor, Liebenberkstr. Parys, 9555.

Bidders must take note of the following:

- ✓ Bids must only be submitted on the bid documentation provided by the Ngwathe Local Municipality official form – (not to be re-type/dre-arranged).
- ✓ Persons in the employment of state are not allowed to bid.
- ✓ Late, unsigned, or incomplete bids will be disqualified.
- ✓ Bidders are requested to submit one original bid document clearly marked "original" and a copy thereof.
- ✓ Bidders must ensure that the company status is "in business" with the Company and Intellectual Property Commission (CIPC).
- ✓ Bidders are requested to read and take note of the "Information to Bidder" attached on the bid document.
- ✓ Bidders must submit original or certified copies of B-BBEE Status Level Verification or Affidavit together with the bids to substantiate their B-BBEE rating claims.
- ✓ A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.
- ✓ Bidders must ensure compliance with their tax obligation and submit a tax clearance certificate or a unique personal identification number (PIN) issued by SARS to enable the Bid Committee to view the bidders' profile and tax status.
- ✓ Bidders must submit municipal rates and taxes certificate for not more than 3 months in arrears, (both directors & company).
- ✓ Telegraphic, telefax or facsimile and late bids will not be accepted.

Ngwathe Local Municipality fully reserves the right not to accept the lowest tender or accept the whole or part of any tender or not to consider any tender submitted.

Mr. B.W. KANNEMEYER | Municipal Manager



CONTRACT NO. SW/SNRBS/201913

OPEN INVITATION TO TENDER FOR THE WATERPROOFING AND COMMISSIONING OF THE NORTHERN BULK STORAGE FACILITY (RESERVOIRS)

Sedibeng Water is a Schedule 3B public entity in terms of the PFMA (Act No.1 of 1999), established in terms of the Water Services Act, No. 108 of 1997. Its core function is to provide water services to its clients as well as operate and maintain water infrastructure and act as an implementing agent in respect of capital infrastructure projects.

Sedibeng Water Board hereby invites qualified service providers to submit a bid as follows:

Bid no. and description	Compulsory briefing session	Closing date, time and place	Evaluation Criteria	Combined CIDB grading
SW/SNRBS/201913: Waterproofing and commissioning of the Northern Bulk Storage Facility (reservoirs)	10 October 2019 at 10:00 at the Uniqua Reservoir at Phibad (thaba) opposite the University.	28 October 2019 at 11:00, in Balkfontein Bothaville.	80 for Price or Preferential Points	3CE or 2 CE PE

Bids are hereby invited for the abovementioned project. Copies of the Bid Documents can be obtained as from the 8th of October 2019 from the E-tender Portal on the National Treasury Website. A two-envelope system is to be followed. Only bids that obtain a minimum score of 70 points in terms of Functionality Criteria will proceed to the second stage of evaluation in terms of Price and Preference.

Confirmation of attendance of the Compulsory Briefing Session will be recorded on site in the Certificate of Bidder's Attendance of the Briefing Session included in the Bid Document. Bidders must print a copy and bring it along to the Briefing Session on 10 October 2019 for signing by the Engineer.

Bids will remain valid for a period of 120 days from the closing date. No late, faxed, e-mailed or other form of bid will be accepted.

A valid Tax Clearance Certificate together with a tax pin should be submitted. In case of a Joint Venture, all members of the Joint Venture must attend the Compulsory Briefing Session, and submit their individual Tax Clearance Certificates, together with a detailed Joint Venture Agreement.

Prospective bidders can forward technical enquiries to Mr Louis Viljoen, Miletus Consulting at tel. no. 058 623 1078 and Supply Chain related enquiries to Mrs Patience Nkwale at tel. no. 056 515 0367/0353.

Sedibeng Water reserves the right not to accept the lowest bid, or accept the bid as a whole or part, or not to consider any bid submitted.