

MSUKALIGWA LOCAL MUNICIPALITY



INVITATION TO TENDER/BID

Msukaligwa Local Municipality invites interested parties to tender / bid for the below bids. Bidders will be allowed to deposit the non-refundable fee of **R596.22** cost of the tender document in the Municipality's bank account and email proof of payment to endllovu@msukaligwa.gov.za, OR purchase the document directly at Msukaligwa Local Municipality offices. Thereafter, the tender document will be sent to the Bidder by email. Bidders should provide a reliable email address when sending the proof of payment so that the Municipality will be in a position to send the tender document to the correct bidder. The completed tender document can be deposited into the tender box situated at the main entrance of Msukaligwa Municipality, Cnr Church and Taute Street, Civic Centre, ERMELO, 2350 OR can be sent back to the Municipality through Courier services. However, it should be noted that this is a third party arrangement and the municipality is not legally liable for any loss, damage or non-delivery of the tender document on or before the closing date of this tender.

Below please find the Msukaligwa Local Municipality banking details in which payments must be made into:

BANK	:	FNB
ACCOUNT NAME	:	MSUKALIGWA LOCAL MUNICIPALITY
ACCOUNT NUMBER	:	62822833267
BRANCH CODE	:	250655
BRANCH NAME	:	ERMELO
TYPE OF ACCOUNT	:	CHEQUE

We trust that you will find this in good order.

THE 80/20 SCORECARD WILL BE APPLICABLE TO ALL THESE TENDERS

Tender No	Description	Closing Date	Enquiries	Tel No.
8/3-32/2022	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR AND REWIND OF BOREHOLES (ELECTRICAL & HANDPUMP AND WINDMILL) FOR THE PERIOD OF 36 MONTHS	12 December 2022 at 12h00 pm	Mr E.M. Ndlovu SCM Enquiries Mr S.N.G. Mdluli Technical Enquiries	017 801 3542 017 801 3575


MUNICIPAL MANAGER
MR M. KUNENE