

Address all correspondence to:
The Municipal Manager
Kopanong Local Municipality
Private Bag X23
TROMPSBURG
9913
E-Mail: tsotetsi@omemo4@gmail.com



ADVERTISEMENT

Kopanong Local Municipality invites suitably qualified and experienced service providers to submit proposals in terms of Section 18(b) of the Supply Chain Management Policy.

Bid Number	Description	Evaluation Criteria	Compulsory Briefing session	Bid Document Price	Contact Person (Enquiries)	Closing date and Time
KLM/VAT/2024/2025	Appointment of a Service Provider for VAT Review and Recovery Services for a Period of 36 Months.	Stage 1: Responsiveness test (Pre-evaluation) Stage 2: Functionality Stage 3: Preference Points 80 – Price 20 – Specific goals Stage 4: Risk Analysis	17 June 2025 @ 11h00am at Trompsburg Municipal Town Hall. (Compulsory Briefing Session Certificates will be issued and must be attached to the bid submission)	R 750.00	Technical Enquiries: Miss. VC Mbalula on 081 779 5461 or mbalulavuyiswa2@gmail.com Supply Chain Management: Mr. LM Mofoung on 083 585 8111 mofoungsir@gmail.com	Tuesday, 30 June 2025, at 12h00 PM at 20 Louw Street Trompsburg, Municipal Head Offices

Bid documents will be available from the **17TH OF JUNE 2025** upon payment of a non-refundable document fee during office hours between 08:00 - 13:00 and 13:30 – 16:30 weekdays from the Kopanong Local Municipality procurement office at the head office in Trompsburg.

Payments can be made at the municipal pay point: Trompsburg Unit. Alternative direct or electronic deposits can be made to Kopanong Local Municipality bank account: **ABSA, Account Number: 4110724394, Branch Code: 630018, Type of Account: Public Sector Cheque Account, Reference: "KLM/VAT/2024/2025"**

Minimum Requirements:

- Bidders must be registered on the government Central Supplier Database (CSD) – Submit a full CSD report
- Valid Tax Compliance Status PIN (TCS) must be submitted
- Certified copy of company registration certificate (CIPC), reflecting name, identity numbers of active shareholding of all parties and ID Copies of parties must be attached
- Municipal Rates & Taxes Clearances Certificate (with latest updated account) / account not older than 90 days **MUST** be attached or Lease agreement (must be accompanied by a statement/account from the lessor) for the company and directors. A lease agreement must show who is liable for municipal rates between the lessor and lessee
- Letter of Good Standing (COSA) must be attached
- In the case of a JV certified copies of all the above minimum requirements must be attached for both JV partners
- Proof of purchase of tender document must be attached
- No bids will be accepted from a person who is in the service of state
- All supplementary/compulsory forms contained in the bid document must be completed in full, Initialed and signed
- All submission will be subjected to verification. Bids received after closing **TIME** and/or **DATE** will not be considered. No e-mailed or faxed tenders will be accepted. Other requirements are listed in the tender documents.
- Failure to comply with the above-mentioned conditions will invalidate your bid.

Bids are to be completed in accordance with the conditions and rules contained in the bid document. Bidders' attention is specifically drawn to the provision of the bid rules and evaluation criteria (including functionality) which are included in the bid document. Compulsory documents are stated in the document must be submitted together with the bid document.

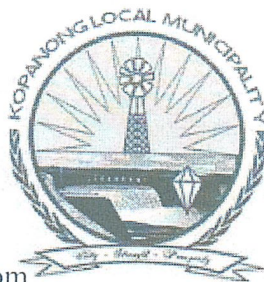
Municipal Supply Chain Management Policy and Preferential Procurement Framework Act no 5 of 2000 and Preferential Procurement Regulations of 2022 will be applied (A bidder failing to submit proof of required evidence to claim preferences for specified goals, which is in line with section 2 (1) (d) (ii) of the Act. Will forfeit points). In the case where the bid valid period is not indicated in the bid document the bid validity period shall be **120 days** from the closing date of the bid. The municipality will only communicate the outcome of the bid with the successful bidder.

Tender documents clearly marked **correct bid reference** must be deposited in the tender steel box at the Kopanong Local Municipality in Trompsburg and must be addressed to: The Municipal Manager, Kopanong Local Municipality.

BC MOKOMELA
ACTING MUNICIPAL MANAGER

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9913

Email: tsotetsiomolemo4@gmail.com



OFFICE OF THE MUNICIPAL MANAGER

09/06/2025

To: Bidders/Service Providers

Subject: Inability to Post Bid on eTender Portal Due to Login Issue

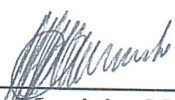
I hope this letter finds you well. I am writing to inform you of an issue we are experiencing with the eTender Portal. Our team is currently unable to log in to our account, which is preventing us from posting bids on the etender portal.

We have however found a way of posting the bid on our official municipal Facebook page and our nine town unit's notice boards.

This technical problem is causing significant delays in our procurement process and is hindering our ability to participate in the bidding process in a timely manner. As such, we kindly request your patience and understanding as our ICT department is working tirelessly to establish a website for our municipality which will allow us to post tenders on it and on time.

Should you require any additional information, please do not hesitate to contact us at Kopanong Local Municipality procurement office at motloungsir@gmail.com or 083 585 8111 (During office hours: 08h00 to 16h30).

Thank you for your understanding and assistance.



Acting Municipal Manager
BC Mokomela