



ADVERTISEMENT

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

Bid Number	Description	Evaluation Criteria	Bid Document Price	CIDB Grading	Compulsory Briefing	Contact Person (Enquiries)	Closing date and Time
KLM/SP/RLANDFILL/25/26	Construction of a New Landfill Site in Springfontein within Koponang Local Municipality.	Stage 1: Responsiveness test (Pre-evaluation) Stage 2: Functionality Stage 3: Preference Points 80 – Price Stage 4: Risk Assessment	R 750.00	4CE or Higher	Tuesday 4 th November 2025 @ 10H-00am at Springfontein Town Hall. (Briefing certificates will be issued and must be attached with submission of bid document)	Technical Service: Mr. P Jonas on 083 858 1760 jonas.phakamile@gmail.com and Supply Chain Management: Mr. MG Dhlamini on 083 281 7488 mgdhlamini@gmail.com	Thursday, 13 November 2025, at 12:00 PM at 20 Louw Street Trompsburg, Municipal Head Offices
KLM/JAG/SPORT/25-26	Jagersfontein Upgrading of Sports Facility.	Stage 1: Responsiveness test (Pre-evaluation) Stage 2: Functionality Stage 3: Preference Points 80 – Price Stage 4: Risk Assessment	R 750.00	5CE	Tuesday 4 th November 2025 @ 14H-00pm at Maybuye Community Hall. (Briefing certificates will be issued and must be attached with submission of bid document)	Technical Service: Mr. P Jonas on 083 858 1760 jonas.phakamile@gmail.com and Supply Chain Management: Mr. MG Dhlamini on 083 281 7488 mgdhlamini@gmail.com	Thursday, 13 November 2025, at 12:30 PM at 20 Louw Street Trompsburg, Municipal Head Offices

Bid documents will be available from the **6th of November 2025** upon payment of a non-refundable document fee during office hours between 08:00 - 12:50 and 13:40 – 16:20 weekdays from the Koponang 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 Koponang Local Municipality bank account: **ABSA; Account Number: 4110724394; Branch Code: 630018; Type of Account: Public Sector Cheque Account; Reference: "Bid Number"**

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 not in arrears for more than 90 days 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.
- Valid relevant COIDA Certificate/ Workman compensation/letter of good standing must be attached, for all parties
- In the case of a JV certified copies of all the above minimum requirements must be attached for both JV partners and power of attorney must be attached.
- Last three (3) financial years Audited Annual Financial Statements must be attached.
- Compulsory Briefing Session Certificate (issued at the briefing session) must be attached
- Proof of purchase of tender document must be attached
- No bids will be accepted from a person who is in the service of state
- The bid with the lowest price or higher points will not necessarily be accepted and the Municipality reserves the right to accept any tender wholly or partially.
- 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 preference points 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 20 Louw Street, Trompsburg, 9913** and must be addressed to: The Municipal Manager, Kopanong Local Municipality.



BC MOKOMELE

ACTING MUNICIPAL MANAGER