

Ubuntu Municipality



NOTICE NO: 01/2025/2026

TENDERS ARE HEREBY INVITED FOR SERVICE PROVIDER OF GENERAL VALUATION AND PREPARATION OF THE VALUATION ROLL FOR IMPLEMENTATION 1 SEPTEMBER 2025 AND PREPARATION AND UPDATING OF VALUATION ROLLS FOR THE PERIOD 01 SEPTEMBER 2025 TILL 30 JUNE 2030.

Tender documents, in English, are obtainable from, the offices of Ubuntu Municipality 78 Church Street, Victoria West 7070; Tel. 053 621 0026 from Mr. AR Botha between 07H30 and 16h00. at a non-refundable fee of R1500.00 (One Thousand Five hundred rands only), Payment can be made cash by municipal cashiers or direct deposit into Ubuntu Municipality bank account. Bank details:

Bank : FNB  
Cheque account number : 54062338032  
Branch Code : 200408

No Tender document will be issued without proof of payment and reflection of EFT. Payment within Ubuntu Municipality bank account. Proof of payment may be emailed to: bothaalvon@gmail.com/abotha@ubuntu.gov.za

Sealed tenders, with: Tender No. UB/VW/01/2025/2026: "SERVICE PROVIDER FOR GENERAL VALUATION AND PREPARATION OF THE VALUATION ROLL FOR IMPLEMENTATION 01 SEPTEMBER 2025 AND PREPARATION AND UPDATING OF VALUATION ROLLS FOR THE PERIOD 01 SEPTEMBER 2025 TILL 30 JUNE 2030.

Clearly endorsed on the envelope, must be deposited in **Tender Box** at the offices of the Ubuntu Municipality 78 Church Street, Victoria West. Bids may only be submitted on the bid documentation issued by Ubuntu Municipality and submitted into the tender box. No emailed or Fax bids will be considered.

The closing date and time of the tender is on 22 OCTOBER 2025 at **12h00** and tenders will be opened in public immediately thereafter in the Finance Boardroom.

Tenders must be valid for **90 days** after the closing date. 80/20 preference point system in terms of the Municipality's Preferential Procurement Policy will be applicable as follows; Price: (80) and Specific goals: Promotion of Specific Goal 20 Total points 100.

The Ubuntu Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. Tenders are subject to the General Conditions of Contract and the Supply Chain Management Policy of the Ubuntu Municipality.

All enquiries can be referred to the CFO Mr. R Shuping on 053 621 0026 or emailed to: rshuping@ubuntu.gov.za/cfo@ubuntu.gov.za

Mrs. L Itumeleng  
78 Church Street  
Victoria West  
7070  
09 September 2025

