

Address all correspondence to:
 The Municipal Manager
 Kopanong Local Municipality
 Private Bag X23
 TROMPSBURG
 9913
 E-Mail: tsotetsitomlemo4@gmail.com



ADVERTISEMENT

An advertisement is hereby placed in terms of section 18 (b) of the Supply Chain Management Policy of Kopanong Local Municipality to invite (i) suitably qualified, professional and experienced supplier/service provider to submit a proposal.

Bid Number	Description	Evaluation Criteria	Bid Document Price	Compulsory Briefing	Contact Person (Enquiries)	Closing date and Time
KLM/LEGALSERVICES: 2025/26	Appointment of a Panel of Law Firms/Attorneys for Provision of Legal Services as and when required for a period of 36 months (3 Years).	Stage 1: Responsiveness test Stage 2: Functionality Stage 3: Preference Points & Pricing 80 – Price 20 – Specific goals	R 750.00	Date: 27 February 2026 Time: 10H00am Venue: Trompsburg Town Hall Note: (Briefing certificates will be issued and must be attached with submission of bid document)	Technical Enquiries: Mr M Baas on 082 578 4278 moekeisibaas99@gmail.com and Supply Chain Management: Mr MG Dhlamini on 083 281 7488 mgdhlamini@gmail.com	Date: 09 March 2026 Time: 12H00pm Venue: Municipal Head Offices 20 Louw Street, Trompsburg, 9913.
KLM/O&M: 2025/26	Appointment of a Panel of Service Providers for Operations and Maintenance of all Sewer Pump Station of Kopanong Local Municipality as and when required for a period of 36 months (3 Years).	Stage 1: Responsiveness test Stage 2: Functionality Stage 3: Preference Points & Pricing 80 – Price 20 – Specific goals	R 750.00	Date: 27 February 2026 Time: 11H00am Venue: Trompsburg Town Hall Note: (Briefing certificates will be issued and must be attached with submission of bid document)	Technical Enquiries: Mr. S Molefi: 074 979 3003 Moilifi14@gmail.com and Supply Chain Management: Mr MG Dhlamini on 083 281 7488 mgdhlamini@gmail.com	Date: 09 March 2026 Time: 12H30pm Venue: Municipal Head Offices 20 Louw Street, Trompsburg, 9913.

Bid documents will be available from the **27th of February 2026** upon payment of a non-refundable document fee during office hours between 08:00 - 12:50 and 13:40 – 16:20 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/LEGALSERVICES:2025/26" OR "KLM/O&M:2025/26"**

Minimum Requirements: Refer to the tender document under Part 1: Invitation to Bid

Note to Bidders:

- Failure to comply with the set out tender 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 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