



*Nkomazi*  
*Local Municipality*

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**BID NO: NKO:36/2025: SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL AND EQUIPMENT/S FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS.**

The Nkomazi Local Municipality invites interested parties for the supply and delivery of electrical material and equipment/s for Nkomazi Local Municipality for a period of 36 months (3 years). Tender documentation with complete details is available upon the payment of a non-refundable amount of **R1 740.02** on each tender document or can be downloaded for free on the e-Tender portal. Tender document(s) will be available as from **19/09/2025** and to be obtained at Nkomazi Local Municipality: Budget and Treasury office (Old Malalane Taxi Rank), 22 Impala Street from the Cashiers Desk from **07h45 to 15H30** (Monday-Friday).

A non-compulsory tenderer briefing session will be held on **26/09/2025 at 10h00** at the Municipal Town Hall (Kobwa Hall) at Fish Eagle. Bidders are advised not to commit fraudulent activities or forgery to document. All abusers of the SCM system, including or faking of returnable documents, may be reported to SAPS and restricted from doing business with any public institution for a period not exceeding 10 years in line with section 28 and 29 of the prevention and combating of corrupt activities Act 12 of 2004.

A preferential system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, no 5 of 2000 and as defined in the bid document, read in conjunction with the Preferential Procurement Regulation, 2022 where 90 points will be allocated in respect of price and 10 points in respect of targeted goals.

Completed bid documentation must be deposited on/before **12h00 on 31/10/2025** in the Tender Box situated at the main entrance of the municipality (Civic Centre), 9 Park Street, Malalane.

Tenders/Bids must be submitted in a sealed envelope or container on which the tender/bid number and addressee is clearly marked. No bids transmitted by fax or e-mail will be accepted. It must be noted that the municipality is not bound to accept the lowest on any other tender. Tender/bid documentation which is incomplete or filled incorrectly, not filled in the official bid documentation or which is received after the closing of the bids, will be ignored. It must also be noted the tender submitted in a wrong tender box will not be considered.

For Supply Chain enquiries contact Mr. R. Mabuza at 013 790 0386, and for technical enquiries contact Mr. P Theron at 013 790 0145, between 07H15 – 16H00 on working weekdays.

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MR O N NKOSI  
ACTING MUNICIPAL MANAGER

12/09/25  
Date