



APPOINTMENT OF A PROFESSIONAL ACTUARIAL VALUER TO COMPILE LONG SERVICE AWARD LIABILITY (LSA) AND POST EMPLOYMENT MEDICAL AID SUBSIDY LIABILITY (PEMA) IN TERMS OF GRAP 25 FOR PERIOD OF 3 FINANCIAL YEARS (RE-ADVERT)

NKANGALA DISTRICT MUNICIPALITY



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TENDERING PROCEDURES

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T1.1 TENDER NOTICE AND INVITATION TO TENDER

Nkangala District Municipality invites tenders from suitably qualified service provider for the appointment of a professional actuarial valuer to compile long service award liability (LSA) and post-employment medical aid subsidy liability (PEMA) in terms of GRAP 25 for the period of 3 financial years

Tender Documents will be available from the National Treasury e-tenders Website from the **17 AUGUST 2023** and can be downloaded free from **www.etenders.gov.za**. No Compulsory briefing will be held, however any queries may be communicated to the Finance Department or the Supply Chain Management unit.

Tenders are to be completed in black ink and completed in accordance with the conditions and rules contained in the tender documents. The tenders and relevant documents must be sealed in an envelope and externally endorsed with the **APPOINTMENT OF A PROFESSIONAL ACTUARIAL VALUER TO COMPILE LONG SERVICE AWARD LIABILITY (LSA) AND POST EMPLOYMENT MEDICAL AID SUBSIDY LIABILITY (PEMA) IN TERMS OF GRAP 25 FOR THE PERIOD OF 3 FINANCIAL YEARS RE-ADVERT** and be deposited in the Tender Box, Ground Floor, Nkangala District Municipality, 2A Walter Sisulu Street, Middelburg, Mpumalanga not later than **12H00 on 18 September 2023**. The tenders will immediately be opened in public. The Tenders shall remain valid for a period of 90 days from the closing date. Telegraphic, telephonic, fax, telex e-mail or late tenders will not be accepted.

Tenders will be evaluated in terms of the Supply Chain Management Policy of Nkangala District Municipality. The lowest or any tender will not necessarily be accepted, and Nkangala District Municipality reserves the right not to consider any tender not suitably endorsed or comprehensively completed, as well as the right to accept the tender in whole or part. Suppliers and/ or Service Providers need to be registered on CSD.

Technical may be directed to the Finance Department, Mr AS Msiza at 013-249-2112 / 2014 / 2125 and administrative queries may be directed to the Supply Chain Management unit at 013-249-2104/5/6/7/2158

MM SKOSANA MUNICIPAL MANAGER