

MSUKALIGWA LOCAL MUNICIPALITY



INVITATION TO TENDER/BID

The Municipality hereby invites reputable and well experienced service providers to submit tenders for the below-mentioned projects. The services providers must comply with the VAT Act. Tender documents will be available at SCM 2nd floor office during office hours upon payment of a non-refundable printing fee of R2020.55

Preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Regulation 2022 and as defined in the conditions of bid in the bid document, read in conjunction with the Preferential Procurement of Msukaligwa Local Municipality, where 80/90 points will be allocated in respect of price and 20/10 points in respect of the Msukaligwa Municipal specific goals

Msukaligwa Local Municipality reserves the right to accept and/or not to accept the lowest priced or any other tender. No late, telephonic, facsimile or e-mail tenders will be accepted.

The completed tender document can be deposited into the tender box situated at the main entrance of Msukaligwa Municipality, Cnr Church and Taute Street, Civic Centre, ERMELO, 2350 OR can be sent back to the Municipality through Courier services. However, it should be noted that this is a third-party arrangement, and the municipality is not legally liable for any loss, damage or non-delivery of the tender document on or before the closing date of this tender.

Below please find the Msukaligwa Local Municipality banking details in which payments must be made into:

BANK	:	FNB
ACCOUNT NAME	:	MSUKALIGWA LOCAL MUNICIPALITY
ACCOUNT NUMBER	:	62822833267
BRANCH CODE	:	250655
BRANCH NAME	:	ERMELO
TYPE OF ACCOUNT	:	CHEQUE

The tender will be evaluated using the following 80/20 PRICE PREFERENTIAL POINT SYSTEMS as per the Msukaligwa Local Municipality Supply Chain Management Policy.

PRICE	MSUKALIGWA LOCAL MUNICIPALITY DESIGNATED SPECIFIC GOALS
80 POINTS	20 POINTS

Tender No	CIDB Registration	Description	Compulsory Briefing	Closing Date	Enquiries	Tel No.
8/3-35/2024		Procurement of the Panel of Service Providers for the Supply and Delivery of the Pour Flush Toilets Materials for the duration of 36 months	01 July 2025 at 10:00 at the Technical Boardroom. Documents will be available after Briefing.	25 July 2025 at 12H00	Mr. F. Nhangombe fnhangombe@msukaligwa.gov.za SCM Enquiries	017 801 3539
8/3-36/2024	2 CE	Procurement of the Panel of Engineering Contractors (2CE) for the Installation of Pour Flush Toilets in the Farm Areas for the duration of 12months	30 June 2025 at 10:00 at the Technical Boardroom. Documents will be available after Briefing.	10 July 2025 at 12H00	Mr. F. Nhangombe fnhangombe@msukaligwa.gov.za SCM Enquiries	017 801 3539

					Ms. SBP. Nhlengethwa sbphnlengethwa @msukaligwa.g ov.za Technical Enquiries	017 801 3480
8/3-37/2024	3 CE	Procurement of the Panel of Engineering Contractors (3CE) for the Installation of Pour Flush Toilets in the Farm Areas for the duration of 12months	30 June 2025 at 10:00 at the Technical Boardroom. Documents will be available after Briefing.	10 July 2025 at 12H00	Mr. F. Nhangombe fnhangombe@ msukaligwa.gov .za SCM Enquiries Ms. SBP. Nhlengethwa sbphnlengethwa @msukaligwa.g ov.za Technical Enquiries	017 801 3539 017 801 3480
8/3-38/2024	3 EP	Procurement of a Contractor for the Electrification of Silindile Ex3 for 120HH	30 June 2025 at 09:00 at the Technical Boardroom. Documents will be available after Briefing.	10 July 2025 at 12H00	Mr. F. Nhangombe fnhangombe@ msukaligwa.gov .za SCM Enquiries Ms. SBP. Nhlengethwa sbphnlengethwa @msukaligwa.g ov.za Technical Enquiries	017 801 3539 017 801 3480
8/3-39/2024	4 EP or Higher	Procurement of a Contract for the Retrofitting of Streetlights and Highmast Lights within Msukaligwa Local Municipality for the duration of 24 months	30 June 2025 at 11:00 at the Technical Boardroom. Documents will be	10 July 2025 at 12H00	Mr. F. Nhangombe fnhangombe@ msukaligwa.gov .za Technical Enquiries	017 801 3539

