



# NKETOANA LOCAL MUNICIPALITY

BID NO:	Description	Evaluation Criteria	Bid Fee	Closing date and time	CIDB	Compulsory Briefing Meeting	Technical Contact Person
NKT 289/2025	Construction of raw water intake at Reitz	80/20	R2500.00	08 May 2026 @ 12:00pm	6CE or Above	16 April 2026 @ 10:00 Reitz Municipal Town Hall	Manager PMU: Mr Dalisu Ngubo @ 078 779 7165
NKT 290/2025	Leasing of 28 photocopy machines for a period of 36 months	80/20	R500.00	08 May 2026 @ 12:00pm	N/A	N/A	Manager Records, council admin and Feet management: Mrs Lettie Mlangeni @ 082 857 2317 <b>Or</b> System Administrator: Mr Paseka Mnguni @ 084 218 0372

**BID TERMS AND CONDITIONS:**

- Bids will be evaluated and adjudicated in accordance with the Supply Chain Management Policy of Nketoana Local Municipality
- Bid documents will be available at the Nketoana Local Municipality, Cnr Church and Voortrekker street Reitz from 10:00 on Monday, 13<sup>th</sup> April 2026.
- A non-refundable bid document fee is payable in cash between 07:30 and 16:00 at the Cashiers
- All Bidders in Joint Ventures must be registered with Construction Industry Development Board's (CIDB) for the bid to be considered (Joint Grading). JV combined grading MUST be attached, failure of which will result in disqualification of the bidder (applicable to NKT 289/2025).
- The Municipality reserves the right to accept the bid in part
- Late bids will not be accepted
- Incomplete bids may be disqualified
- Bill of quantities MUST be fully completed. Incomplete BOQ's will result in bidders being disqualified.
- Bids endorsed with their specific bid number must be placed in the bid box located at Nketoana Local Municipality, Head Office, Cnr Church and Voortrekker Street Reitz • No faxed or e-mailed bids will be accepted

- Three years Audited/ Independently Reviewed Annual Financial Statements must be attached (applicable to NKT 289/2025)
- All persons in the service of the state are not allowed to bid
- An original valid Tax pin obtainable from SARS must be submitted
- An original or certified copy of BBBEE Certificate obtained from IRBA or a verified by SANAS or original Sworn affidavit must be attached
- Certified Copy of Company registration documents must be attached
- Certified Copy of JV agreement (in case of JV) must be attached
- The current service account OF THE BIDDER (not director) of water, lights and Rates obtainable from any Local or Metropolitan Municipality must not exceed three months and must not be in arrears
- Submitting lease agreement IN THE NAME OF BIDDER (not director) MUST be accompanied by a corresponding Municipality account, must not exceed three months and must not be in arrears
- **Bidders MUST submit BOTH hardcopies and softcopies of the bid (bid document & returnables), failure of which will result in disqualification of the bidder**
- **ALL supporting documents to be submitted as returnables MUST be originally certified, failure of which will be regarded as 'non-submission'**
- The Municipality reserves the right to accept any bid price and not necessarily the lowest and to withdraw any bid before the award
- According to the Supply Chain Management regulations issued by the Minister of Finance in terms of Section 168 of the MFMA, Act 56 of 2003 persons in the service of the State such as Councillors, and other elected representative (MPs, MPLs) public servants, national and provincial, municipal officials, directors of public and municipal entities are barred from engaging in business with the Municipality.
- Municipal Supply chain management policy and Preferential Procurement Policy Framework Act No 5 of 2000 (80/20 or 90/10) preferential points allocation system in line with revised Procurement Regulations of 2022 by using the balance scorecard methodology) will be applied.

**S M Nhlapo**  
**Municipal Manager**

