



SETSOTO LOCAL MUNICIPALITY TENDERS ADVERTISEMENT

No.	PROJECT DESCRIPTION	CONTACT PERSON	CLOSING DATE & TENDER OPENING
T14 (25/26)	Supply and Delivery of (02) Jetvac Trailers for Setsoto Local Municipality.	For Technical Enquiries: Mr S Dube at 051 933 9301/9356 or email at siyanda@setsoto.co.za and for SCM enquiries Mr. Thabiso Majoale 051 933 9351/9337 or email at scm@setsoto.co.za	Tuesday, 2 nd December 2025 at 12h00 in Ficksburg Municipal offices at the Foyer
T17 (25/26)	Request for Proposal for a qualified Auctioneer to Auction Obsolete and Redundant Municipal Assets.	For Technical Enquiries: Mrs N Mohalali at 051 933 9300/9385 or email at nonakhanye@setsoto.co.za and for SCM enquiries Mr. Thabiso Majoale 051 933 9351/9337 or email at scm@setsoto.co.za	Tuesday, 2 nd December 2025 at 12h00 in Ficksburg Municipal offices at the Foyer
T20 (25/26)	Maintenance of Server Room and Data Centre for a period of (3) three years on a monthly basis.	For Technical Enquiries: Mr R Bugwandeem at 051 933 9300/9372 or email at rbugwandeem@setsoto.co.za and for SCM enquiries Mr. Thabiso Majoale 051 933 9351/9337 or email at scm@setsoto.co.za	Tuesday, 13 th January 2026 at 12h00 in Ficksburg Municipal offices at the Foyer
T21 (25/26)	Renewal of Office 365 Business Premium Licenses and Renewal of 1 X Entra Active Directory Premiums P2 Licenses for a period of three (3) years	For Technical Enquiries: Mr R Bugwandeem at 051 933 9300/9372 or email at rbugwandeem@setsoto.co.za and for SCM enquiries Mr. Thabiso Majoale 051 933 9351/9337 or email at scm@setsoto.co.za	Tuesday, 13 th January 2026 at 12h00 in Ficksburg Municipal offices at the Foyer

Requirements – Compliance

1. Copy of company registration certificate reflecting active members (Except for Sole traders and partnerships) must be attached.
2. Certified ID copies of all company directors/ members on the CRC must be attached.
3. A valid SARS Tax Compliance Status Pin (TCS) **issued date** not older than 30 days before closing of the bid must be attached.
4. A valid Central Supplier Database (CSD) **report date** not older than 30 days before the closing of the bid must be attached.
5. The current account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality and must not be in arrears for more than three (03) months. Statement from estate agent will not be accepted. If business is operating from a leased property, a lease agreement must be accompanied by account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality and must not be in arrears for more than three (03) months for both **T14 & T17 (2025-26)**.
6. The current account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality and must not be in arrears for more than one (01) month. Statement from estate agent will not be accepted. If business

is operating from leased property, a lease agreement must be accompanied by account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality and must not be in arrears for more than one (01) month for **both T20 & T21 (2025-26)**.

7. All compulsory/ supplementary forms contained in the bid documents must be completed and signed in full. (ALL MBD`s contained in the tender document). MBD 2 refers to the Tax Clearance application, and it must be completed and be signed in full by all bidders, even though a Tax Status Pin is expected to be submitted as a separate requirement which must also be complied with fully.
8. Joint venture agreement and a power of attorney in case of a joint venture must be attached.
9. Other requirements will be contained in the tender document.

Sealed bids should clearly indicate the Tender Number and Tender Description as reflected above and be deposited in the appropriately marked bid box at the address above:

Other Conditions:

10. No bids will be accepted from persons in the service of the State (even if acting through Proxy).
11. Bid documents will be obtainable as from Monday, 17th November 2025, in Supply Chain Offices upon payment of non-refundable fee of **R350.00 for T14 (2025/26), R500.00 for T17 & T20 (2025/26), and R1000.00 for T21 (2025/26) for each bid document paid in CASH OR EFT.**
12. No telegraphic, telefaxes and late bids will be accepted.
13. Municipal Supply Chain Management Policy and Preferential Procurement Policy Framework Act No 5 of 2000 and its 2022 Regulations (80/20 preferential points allocation system) and functionality will be applied.
14. Certified copy of BBBEE must be attached to qualify for Specific goal points.
15. Failure to comply with the above-mentioned conditions may invalidate your bid.
16. The Setsoto Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole/ part of the bid.
17. False or misleading submissions may be deemed fraudulent and be disqualified.
18. All certifications must be originally signed, dated and not be older than 6 (six) months.
19. Tenders' validity period is 120 days.
20. All submissions will be subject to verification.

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Mrs. NF MALATJIE
MUNICIPAL MANAGER