



**SETSOTO LOCAL MUNICIPALITY
TENDERS ADVERTISEMENT**

No.	PROJECT DESCRIPTION	CONTACT PERSON	CLOSING DATE & TENDER OPENING
T36 (25/26)	Appointment of a Service Provider for Compilation of Annual Financial Statements of Setsoto Local Municipality for the Financial years 2025/2026 and 2026/2027	For Technical Enquiries: Mr. DJ Van Tonder at 051 933 9301/9316 or email: nielvt@setsoto.co.za and for SCM Enquiries: Mr. Thabiso Majoale at 051 933 9351/9337 or email scm@setsoto.co.za	Wednesday, 10th June 2026 @ 12:00 in Ficksburg, Municipal Offices at the Foyer
T37 (25/26)	Supplementary appointment of a panel of service providers for the repairs, replacement and maintenance of the municipal infrastructure assets (motors and pumps) related to treatment plants, pump stations, boreholes and reservoirs from date of appointment to 30 th June 2028 on an as and when required basis.	For Technical Enquiries: Mr. Hendrik Coetzer at 083 390 2248 or email at hendrik@setsotowater.co.za And Mr. W De Klerk on 082 213 0864 or email at willem@setsotowater.co.za And for SCM Enquiries: Mr. Thabiso Majoale at 051 933 9351/9337 or email at scm@setsoto.co.za	

Requirements:

1. A copy of the company registration certificate (CRC) reflecting active members (Except for sole traders and partnerships) must be attached.
2. Valid certified copies of the ID of all directors/members reflected in the CRC must be attached.
3. A valid company Tax Clearance Status Pin (TCS) **issued date** not older 1 month before the closing of the bid must be attached.
4. A valid Central Supplier Database (CSD) **report date** not older than 1 month before the closing of the bid must be attached.
5. CIDB Grading of 5ME or higher must be attached for **T37 (25/26)**.
6. Relevant COIDA certificate must be attached for **T37 (25/26)**.
7. Three (03) years recent (from 2022 to 2025) Audited Financial Statements signed by a registered Accountant and approved by company Directors **for T37 (25/26)** must be attached.
8. The current account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality 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 **T37 (25/26)**.
9. The current account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality must not be in arrears for more than three (03) months. Statement from estate agent will not be accepted. If business is operating from leased property, a lease agreement must be accompanied by an 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 **T36 (25/26)**.
10. In the case of a Joint venture, a Joint Venture (JV) agreement and a power of attorney must be attached.

11. 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.
12. Other requirements will be contained in the tender document.

Sealed bids should 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

13. No bids will be accepted from persons in the service of the state (even acting through Proxy).
14. Bid documents will be obtainable as of **11th May 2026** in Ficksburg Municipal Supply Chain offices upon payment of a non-refundable fee of **R500.00** for **T36 (25/26)** and **R1500** for **T37 (25/26)** for each Tender Document paid in CASH OR EFT.
15. No telegraphic, telefaxes and late bids will be accepted.
16. The Municipal Supply Chain Management Policy and Preferential Procurement Policy Framework Act No 5 of 2000 (80/20 preferential points allocation systems) and its 2022 Regulations and functionality will be applied.
17. A certified copy of BBBEE or affidavit dated and signed by a commissioner of oaths must be attached to qualify for Specific Goals (SG) points.
18. Failure to comply with the above-mentioned conditions may invalidate your bid.
19. 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.
20. All certifications must not be older than 6 months & must stipulate the date and be signed by a commissioner of oaths.
21. False or misleading submissions may be deemed fraudulent and be disqualified.
22. The tender validity period is 120 days.
23. All submissions will be subject to verification.

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Mrs. NF Malatjie
Municipal Manager