## **MSUKALIGWA LOCAL MUNICIPALITY**



## **INVITATION TO TENDER/BID**

Msukaligwa Local Municipality invites interested parties to tender / bid for the below bids. Bidders will be allowed to deposit the non-refundable fee of R596.22 cost of the tender document in the Municipality's bank account and email proof of payment to <a href="mailto:fnhangombe@msukaligwa.gov.za">fnhangombe@msukaligwa.gov.za</a>, OR purchase the document directly at Msukaligwa Local Municipality offices. Thereafter, the tender document will be sent to the Bidder by email. Bidders should provide a reliable email address when sending the proof of payment so that the Municipality will be able to send the tender document to the correct bidder. 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

**TYPE OF ACCOUNT** 

62822833267

BRANCH CODE

250655

**BRANCH NAME** 

ERMELO CHEQUE

We trust that you will find this in good order.

Tender No	Description	Compulsory Briefing Meeting Date	Closing Date	Enquiries	Tel No.
8/3-69/2022	APPOINTMENT OF A SERVICE PROVIDERS FOR THE UPGRADING OF THE ICT NETWORK INFRASTRUCTURE AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS	06 July 2023	21 July 2023 at 12h00 noon	Mr. F Nhangombe SCM Enquiries Ms. S Shabangu Technical Enquiries	017 801 3539 017 801 3648

Mr. M Kunene

**MUNICIPAL MANAGER** 

**DATE**