MSUKALIGWA LOCAL MUNICIPALITY

CIVIC CENTRE BUIDING • C/O KERK & TAUTE STREET • ERMELO • MPUMALANGA • SOUTH AFRICA • 2350
PO BOX 48 • ERMELO • MPUMALANGA • SOUTH AFRICA • 2350



REQUEST FOR QUOTATIONS (RFQ)

INVITATION/ADVERT
REQUEST FOR QUOTATION

Description	Bid Number	Preferential point system
DEBT IMPAIRMENT PROVISION CALCULATION (GRAP 104) AND EMPLOYEE BENEFIT PROVISION CALCULATION (GRAP25)	ADVERT MLM01/03/2526	80/20
REVIEW AND PREPARATION OF PRIOR ERROR ADJUSTMENT (STATEMENT OF CHANGES IN NET ASSETS) GRAP 3	ADVERT MLM02/02/2526	80/20

ADVERT DATE : 01 April 2026, Wednesday
CLOSING DATE : 10 April 2026, Friday
TIME : 12H00

Formal RFQ Documents are available on the municipal website www.msukaligwa.gov.za. Or upon request by email to Manager SCM Mr. E.M Ndlovu endlovu@msukaligwa.gov.za or responsible SCM Practitioner Ms. Zama Ngwenya pzmalahlela@msukaligwa.gov.za, Ms. Babongile Maseko bpmaseko@msukaligwa.gov.za and Mr. Fanyana Nhangombe fznhangombe@msukaligwa.gov.za.

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 points will be allocated in respect of price and 20 points in respect of the Msukaligwa Municipal specific goals

Completed quotation accompanied by all relevant supporting documentation deposited on the tender documents box suited at the main entrance of the municipality offices, Msukaligwa Local Municipality civic centre, Corner of Kerk and Taute Street, Ermelo

Enquiries contact:	Mr. EM Ndlovu	Ms. Z Ngwenya
Tel :	017 801 3542	017 801 3506
Email :	endlovu@msukaligwa.gov.za	pzmalahlela@msukaligwa.gov.za

NB: The following documents are compulsory and must be submitted with the quotation/n (Bidders that fail to submit the following documents will be disqualified):

1. Original valid tax clearance certificate and/or tax pin
2. All MBD Forms where required are to be completed in full.
3. Copy of company registration certificate (CK)
4. Copy of updated CSD full report Not Older than 30 days (Not a Summary/compliance history)
5. Attach a municipal rates and taxes or municipal service charges not owed by that bidder or any of its directors to the municipality or municipal entity, or to any other municipality or municipal entity, are in arrears for more than three months; (SCM Regulation 38 (d)(i) Lease agreement with Lessee's rates and Taxes account must be attached if water and light accounts is not under the name of the Company or the directors. (NB: attached both Bidder and Directors municipal rate and taxes)
6. Original Certified ID copy (ies) of the Director (s) as detailed on the CIPC (Not older than 3 months)
7. Quotations in the company's letterhead must be signed.
8. A duly signed Letter of Authority in the company's letterhead is required.

Mr. M.KUNENE
MUNICPAL MANAGER

MSUKALIGWA MUNICIPALITY
01 APR 2026
SUPPLY CHAIN MANAGEMENT