



EMADLANGENI LOCAL MUNICIPALITY

INTENTION TO AWARD TENDER

Project Name	Tender Number	Supplier / Service Provider	Tender Amount VAT Inclusive
APPOINTMENT OF PANEL OF DEBT COLLECTORS FOR THE COLLECTION OF ARREARS AMOUNTS DUE TO COUNCIL FOR A PERIOD OF 36 MONTHS	MN02/2026-27	1. IMANI BUSINESS ADVISORY SERVICES (PTY) LTD 2. NFD CONSULTING (PTY) LTD	10% 8.2%

In terms of clause 48 of Emadlangeni Local Municipality Supply Chain Management policy, if there is any objection, they should reach the Municipal Manager within 14 calendar days from the date of advert.

Start date: 15/09/2026

End date: 29/09/2026

For all enquires kindly contact SCM office on 034 331 3041, during working hours.

Yours Sincerely

MRS G.N. MAVUNDLA
MUNICIPAL MANAGER