

Bid No: SCM 05/2026/27

Supply Chain enquiries: 016 973 8744/49

Date: 13 August 2026

Request for formal Written Quotation

Kindly furnish Metsimaholo Local Municipality with a written quotation for the services as detailed on the below schedule.

APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF LUBRICANTS FOR ON AN AS-AND- WHEN REQUIRED BASIS

Detailed Specification, returnable forms MBD and General Conditions of Contract (GCC) are obtainable from Supply Chain Management Unit, Finance Building, Sasolburg 1947 at **R50.00**

The quotation must be placed on the letterhead of your company and must be delivered not later than the **21 August 2026 before 11H00AM** in the tender box located at Metsimaholo Local Municipality, First Floor, Finance Building, 10 Fichardt Street, Sasolburg. The following requirements will apply:

- **Be registered on the Central Supplier Database (CSD)** and provide us with your Supplier number or attach a **Summary report**.
- **Service provider** must submit a **municipal rates and taxes statement on the company name** that is not older than three months and not in arrears for more than 90 days or **Lease agreement** where the company is the lessee.

Please take note that the quotation must be valid for 60 days.

NB! IT IS COMPULSORY TO PURCHASE THE BID DOCUMENT FROM THE MUNICIPALITY FAILURE TO DO SO WILL RENDER YOUR SUBMISSION AS A NON-RESPONSIVE BID AND WILL NOT BE EVALUATED FURTHER.

This quotation will be evaluated in terms of 80/20 of points system as prescribed in the **Preference Points Claim Form in Terms Of The Preferential Procurement Regulations 2022 (Price(80) and Specific Goals (20) (Locality)** for this purpose the bidders are required to submit **Municipal account** in the name of the bidder not older than 90 days or a valid copy of lease agreement signed by both parties, where the bidder is the lessee, or SARS tax pin document or submit your company **bank confirmation letter** with address of the company, if **bank confirmation letter** does not reflect the bidders address the **bank confirmation letter** must be submitted with the **bank statement**.

General Conditions are available on the Municipal website for your information. Failure to comply with the above conditions may invalidate your offer.

Mr M.E. Sediane
Acting Municipal Manager

SPECIFICATIONS

WHERE BRAND ITEMS ARE STATED, EQUIVALENT ITEMS MUST BE QOUTED

NO	DESCRIPTION	SIZE
1	Oil General purpose SAE 30 (Engine oil)	210 L
2	Oil hydraulic SAE 10	210 L
3	Auto transmission oil	210 L
4	Gearbox oil SAE 80 W-90	210 L
5	Grease General Purpose 18Kg	18 kg
6	Brake fluid 500ML DOT 4	500 ml
7	Q 20 Moisture	400 g
8	Liquid Anti freezer	1 L
9	Quick start	350 g
10	Two Stroke oil	500 m