

Bid No: SCM 06/2026/27

Supply Chain enquiries: 016 973 8740/44/43/8611/12/55/71

Date: 13 August 2026

Request for formal Written Quotation

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

APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF (PPE) CONTI SUITS OVERALLS: TWO-PIECE FOR WASTE MANAGEMENT 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 business and must be delivered not later than the **21st August 2026 before 11H00** in the tender box located at Metsimaholo Local Municipality, Ground 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 **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.
- Bidders are required to submit at least one (01) signed reference letter of supply and delivery of PPE of the previous clients on the client's letterhead.

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 Municipal website for your information.
Failure to comply with the above conditions may invalidate your offer.

Mr M.E. Sediane
Acting Municipal Manager

SPECIFICATION:

DESCRIPTION
SPECIFICATION FOR OVERALL TWO PIECE:
• Dromex DW-D59RT Three stitch Conti suits or Equivalent • SABS 434 approved fabric. • D59 100% cotton • Jackets to have Embroidery one logo prominently displayed on the left breast pocket. • Waste Management: section names should be printed on the back of the jacket. • All garments to be fitted with reflective tape: washable and durable. • Reflective tape to be 50mm in width, Lime in colour: securely stitched to both jacket arms (mid-forearm); both trouser legs (knee) on the pants. • Size: Unisex, 28 – 70 • Two-piece overall • Zipper type jacket & trouser (steel). Colour: ROYAL BLUE
SIZE/MEASUREMENTS
Chest/Waist
32/28
34/30
36/32
38/34
40/36
42/38
44/40
46/42
48/44
50/46
52/48
54/50
60/56
70/65