

Bid No: SCM 19/2025/26

Supply Chain enquiries: 016 973 8740/44

Date: 14 October 2025

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 BUILDING MATERIALS ON 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 October 2025 before 11H00AM** in the tender box located at Metsimaholo Local Municipality, First Floor, Finance Building, 10 Fichardt Street, Sasolburg. The following requirements will apply:

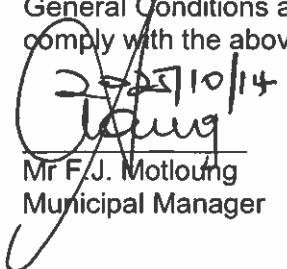
- **Be registered on the Central Supplier Database (CSD)** and provide us with your Supplier number or attach a **Summary report**.
- **Service provider must submit municipal rates and taxes statement on the company name that is not older than three months and not in arrears for more than 90 days or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

SPECIFICATION

APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF BUILDING MATERIALS ON AS AND WHEN REQUIRED BASIS.

ITEM	SIZE
PPC Cement 42.5N	50Kg
Diamond stones	13mm
River sand	1m ³
Building Sand Clean	1m ³
Bonding liquid	5 l
Tile cement for porcelain tiles	20 Kg
Wheelbarrow steel heavy duty	65 L
Wheelbarrow plastic	65 L
PT20P spade	95mm
Farm shovels tool	95mm
Durable picks	5.0Kg
Farming spade tool	95mm
Pick handles poly	900mm
Porcelain tile non slippery	600 x600mm
PVA Polvin White Paint	20 L
Frangipani paint	20 L
Tile grout dove grey	5 Kg
Mortice lock	3 Lever
Liquid Rubber waterproof	20 L
Paint Brush Utility	100mm
Hook Lock With Cylinder Lock	

Cylinder Locks Complete	
Pad Locks Brass	50MM
Holder Electrode	
Clamp Earth 500A	5000A
Cable Welding Blue	25MM
Cable Connector Dinse Welder Male	
Rawl Bolts	10MM
Round Bar	12MM X 6M
Round Bars	10MM X 6M
Welding Rods	2.5 x 5 kg
Square Tubing	25 X 25MM X 6M
Square Tubing	50 X 50MM X 6M
Square Tubing	75 X 75MM X 6M
Utility Hand Brushes	25MM
Utility Hand Brushes	75MM
Utility Hand Brushes	38MM
Utility Hand Brushes	50MM
Silver Waterproof Paint	20 L
Roof Paint Black	20 L
Grey Wall Paint	20 L