

Bid No: SCM 69/2024/25

Supply Chain enquiries: 016 973 8740/44

Date: 20th of May 2025

Request for formal Written Quotation

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

RE-ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY PARKS EQUIPMENT AND MATERIAL 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 **28th of MAY 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. Motloun
Municipal Manager

SPECIFICATIONS

The Division of Parks and Recreation hereby request the procurement of various equipment and materials for the Parks Division. The following items are needed to ensure the efficient operation and maintenance of our facilities:

Chainsaw MS 250/382	Parts	Estimated Quantities
MS 250/382	Oil Two Stroke 25l	2
MS 250	Oil Filter MS 250	12
MS 382	Oil Filter MS 382	12
MS 250/382	Special Oil Chainsaws 25l	4
MS 250/382	Filters	24
MS 250/382	Plugs	24
MS 250/382	Files for Sharpening Chain MS 250/382	10
MS 250	MS 250 Start Rope	6
MS 382	MS 382 Start Rope	6
MS 250	Carburettors MS 250	3
MS 382	Carburettors MS 382	3
MS 250	Guardbars MS 250	4
MS 382	Guardbars MS 382	4
MS 250	Sprockets MS 250	3
MS 382	Sprockets MS 382	3
MS 250	62 Links Chains	10
MS 382	72 Links Chains	10

Pole Prunner Husqvarna 525P5S	Parts	Estimated Quantities
	Oil Two Stroke 25l	05
	Oil Filter 525P5S	10
	Special Oil Chainsaws 25l	10
	Filters 525P5S	15
	Plugs	30
	Files for Sharpening Chain 525P5S	20
	525P5S Start Rope	06
	Carburettors 525P5S	10
	Guardbars 525P5S	10
	Sprockets 525P5S	10
	Links Chains	10

Cub Cadet Kudu Machine (LT1 Force Series)	Parts	Estimated Quantities
	Fern Belts (long)	10

	Rope Starter	2
	Filters	4
	Back Tyres	6
	Front wheels	6
	Blade – Cub Cadet	4
	Puller	4

John Deere Rideon Machine (Z930M)	Parts	Estimated Quantities
	John Deer Deck 60	10
8150	Rope Starter	2
	Filters	4
	Back Tyres	6
	Front Tyre	6
TCU 15881	Blade – John Deere 60"	10
	Puller	10

Brush Cutters (Stock code)	Parts - Description	Estimated Quantities
	Oil Two Stroke 25l	2
501330401	Eyelet – HUSQ T35X NYLON HEAD	50
BM6A	Sparkplug NGK BM6A	50
590910601	Filter – HUSQ Air 531 RS & 541 RS	50
PPNL28	Line Lawnco 3.5 MM	150
	Face Shielders	30
DOR1180	Spectacle Clear Black Frame	30
WAN0135	Glove -Matsafe Ninja Sandy	30

Bidders are required to furnish the Municipality with the above-mentioned materials but if a brand is mentioned an equivalent of the item must be provided.