DIKGATLONG LOCAL MUNICIPALITY

ADVERTISEMENT FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS' NOTICE

BID NO: RFQ15/2026/27

Dikgatlong Local Municipality hereby invites suitably qualified and prospective service providers to submit quotations for the supply, delivery and offloading of materials for carport and related general steel works at technical building in Barkly West.

Quotations must be submitted in a sealed envelope clearly marked:

"RFQ15/2026/27: SUPPLY, DELIVERY AND OFFLOADING OF MATERIALS FOR CARPORT AND RELATED GENERAL STEEL WORKS AT TECHNICAL BUILDING IN BARKLEY WEST"

and deposited in the tender box located at:

Reception Area
Dikgatlong Local Municipality
33 Campbell Street
Barkly West, 8375

Closing Date and Time:
Friday, 30 October 2026 at 12:30

Background

The carport at Technical Building in Barkley West in incomplete; therefore the following materials are required to complete the carport and related general steel works.

The specification / scope of work:

Item Nr.	Description	Qty
1.	12mm x 65mm Self Drill Tek screws	200
2.	6mm x 19mm Bonded Washers	200
3.	0.5mm Galvanised IBR Roof Sheeting 686mm x 6m lengths	40
4.	Steel Grinding Disc 115mm x 6.5mm x 22.2mm	5 PCS
5.	Steel Grinding Disc 230mm x 6.8mm x 22.23mm	5 PCS

Product Compliance or Standards:
All materials, structural units, and consumables supplied under this Request for Quotation (RFQ) must conform completely to the relevant South African National Standards (SANS). Items must have the SABS or equivalent internationally recognised quality verification mark.

Delivery location:
Technical Department – Stores Building
Industrial Road, Barkley West, Northern Cape
8374GPS:28.536593,24.529456

Delivery time:
Mondays – Fridays from 07:30 a.m. – 16:30 p.m. strictly.
No deliveries will be accepted on weekends.
The service provider should communicate in advance to make special arrangements.

Please note:
Goods that do not conform to the specification must be returned to the service provider for the correct item(s) to be delivered to fulfil the purchase order and payment

The following conditions apply:

1. Late, emailed, faxed, incomplete quotes will not be considered.

2. All quotes will be adjudicated and awarded in terms of the Dikgatlong Local Municipality Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and, if applicable, any other Special Condition of Contract.

3. Quotes must be valid for a period of 30 days

4. Suppliers must submit their quotes with the following documentation and or information:

4.1 A valid original Tax Clearance certificate or a valid tax pin.

4.2 **A certificate certifying that the bidder has no undisputed commitments for Municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 90 days; if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord; or a letter from tribal authority if the service provider operates in rural area**.

4.3 MBD 4, 6.1, 8 and 9 must be fully completed and submitted together with a quotation.

4.4 Bidders must be registered on the Central Supplier Data Base.

4.5 The tender will be evaluated in terms of the 80/20 preference points system of which 80 points will be for price and 20 points for specific goals (Locality and HDI) as illustrated below

SPECIFIC GOALS		
Historical disadvantaged Individuals (10 max points)	**Locality (10 max points)**	
Number of Points for HDI	**Locality**	**Number of Points for Locality**
10 points will be awarded to the service provider with more than **50%** ownership of the business by HDI.	Within the boundaries of Dikgatlong Local Municipality	10
	Within the boundaries of Frances Baard District Municipality	8
	Within the boundaries of Northern Cape	6
	Within the boundaries of South Africa	4

5. Address and the vat number (4450111283) of the municipality must appear on the quote.

6. The payment will only be done once the service provider has been completed the project, therefore not partial payments will be done.

7. Failure to meet the above requirements or submission of documents will lead to disqualification of the bid.

   The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.

Enquiries must be directed to: Mr M. Gawuzela at 053 531 6500 or Ms Z Carelse for technical enquiries at 053 531 6500

Ms. B Tsinyane
Municipal Manager

Notice date:
22/10/2026