

**Bid No: SCM 33/2024/25**

**Supply Chain enquiries: 016 973 8740/44**

Date: 19 November 2024

**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 ASSESSMENT AND RECOMMISSIONING OF ZAMDELA MAIN SUBSTATION.**

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 **27<sup>th</sup> NOVEMBER 2024 before 11H00AM** 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**.
- **CIDB 2EP or higher**
- **Bidders must attend a compulsory briefing session on the 22<sup>nd</sup> of November 2024 @ 10h00am (Finance Boardroom, Ground Floor).**
- The bidder **must attach 01 reference letter (previously completed similar scope)** from any institution as a reference of previous work completed.
- **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 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