

# DIKGATLONG LOCAL MUNICIPALITY



## ADVERTISEMENT FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

**BID NO: RFQ09/2025/26**

Dikgatlong Municipality hereby invites suitably prospective service providers to quote for **SUPPLY, DELIVERY AND OFFLOADING OF ROOFING MATERIALS TO WINDSTORN** clearly endorsed" RFQ09/2025/26 **SUPPLY, DELIVERY AND OFFLOADING OF ROOFING MATERIALS TO WINDSORTON"** on the envelope must be submitted **on the tender box** situated at the reception area of Dikgatlong Local Municipality, 33 Campbell Street, Barkly West, 8375.

Bids **must** reach the municipality before **12h00 on Thursday the 27<sup>th</sup> of November 2025**.

### BACKGROUND AND SPECIFICATIONS/ SCOPE OF WORK PURPOSE SUPPLY, DELIVERY AND OFFLOADING OF ROOFING MATERIALS

Item no	Description	Quantity
1	Lip channel 75x50x20x2 0.6m	20
2	IBR 6.6m 0.4 Z100 rib	26
3	Tek screw 12x65 P100	4
4	Bonded washer 06 x 19 P100	4
5	Welding rod 2.5mm x 5kg Tradeweld	1

#### **N: B**

**ALL the materials must be SABS approved and payment will only be processed once all the material is received by the municipality.**

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

<b>SPECIFIC GOALS</b>		
<b>Historical disadvantaged Individuals (10 max points)</b>	<b>Locality (10 max points)</b>	
<b>Number of Points for HDI</b>	<b>Locality</b>	<b>Number of Points for Locality</b>
<b>10</b> points will be awarded to the service provider with more than <b>50%</b> 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 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: SCM Office at Tel no: (053) 531 6500 or email [m.gawuzela@dikgatlong.gov.za](mailto:m.gawuzela@dikgatlong.gov.za)

**Ms. B Tsinyane**  
**Municipal Manager**

**Notice date: 19/11/2025**

