



**REQUEST FOR FORMAL WRITTEN PRICE QUOTATION**

Procurement from R30 000,00 up to a transaction value of R300 000,00 (including Vat)

(For publication on Dihlabeng Local Municipality Website and Notice Board)

RFQ no	Description:	User Department	Contact person (Technical)	Contact numbers	Evaluation criteria	Non-refundable document fee	Compulsory Briefing session	RFQ document availability date	Closing Date and Time
089 1024	Appointment of a Service Provider to Supply & delivery of 25 kg Cold Asphalt for Roads & Storm water Maintenance in Bethlehem	Technical Services	Mr S Thobejane	058 303 5732	80/20	R50.00	None	2024/10/03	2024/10/10 Time: 12:00
090 1024	Appointment of a Service Provider to Supply & delivery of 25 Kg Cold Asphalt Bags for Roads & Storm water Maintenance in Clarens	Technical Services	Mr S Thobejane	058 303 5732	80/20	R50.00	None	2024/10/03	2024/10/10 Time: 12:00
091 1024	Appointment of a Service Provider to Supply & delivery of 25 Kg Cold Asphalt Bags for the Roads & Storm water Maintenance in Fouriesburg	Technical Services	Mr S Thobejane	058 303 5732	80/20	R50.00	None	2024/10/03	2024/10/10 Time: 12:00
092 1024	Appointment of a Service Provider to Supply & delivery of 25 Kg Cold Asphalt Bags for the Roads & Storm water Maintenance in Paul Roux	Technical Services	Mr S Thobejane	058 303 5732	80/20	R50.00	None	2024/10/03	2024/10/10 Time: 12:00

Documents are available from:

Supply Chain Management Office No 9 Muller Street East; Bethlehem; 9700 & Dihlabeng Local Municipality Website

All SCM related queries must be directed to: Mr Molukisi Tsatsa; Tel no: 058 303 5732; Suppliers are urged to register on the Central Supplier Database in order to do business with the Municipality.

<https://secured.csd.gov.za>.

**Please note:**

- Section 217 of the Constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system which is fair, equitable, transparent, competitive and cost effective.
- No bid (s) will be accepted from a person in the service of the state.** 3. No telegraphic, telefax and late bids will be accepted. 4. The lowest bid/proposal will not be accepted and the Municipality reserves the right to accept where applicable a part of portion of any bid or where possible accepts bids or proposal from multiple bidders. 5. Municipal Supply Chain Management Policy and Preferential Procurement Policy Framework Act No 5 of 2000 and its Regulations 2017 will be applied. 6. **Bids of proposals that are invalid, non-responsive in terms of Clause 191-192 of the Supply Chain Management Policy will be disqualified at the opening.** In the case where the RFQ validity period is not indicated in the bid document the RFQ validity period shall be 30 days from the closing date of the request for quotation.

**Mr Raymond Provis**  
Acting Chief Financial Officer

2024/10/03

" Everyone, Every household, Every Entity, A testimonial for our excellent services"