



REQUEST FOR FORMAL WRITTEN PRICE QUOTATION  
Procurement from R30 000, 00 up to a transaction value of R200 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 D and Time
380 0624	Appointment of Service Provider for Hiring of Refuse Compactor Truck - Bohlokong	Community Services	MP Mashini	058 303 5737	80/20	R50,00	None	2024/06/05	2024/06/11 Time:12:00
381 0624	Appointment of Service Provider for Hiring of Refuse Compactor Truck - Bethlehem	Community Services	MP Mashini	058 303 5737	80/20	R50,00	None	2024/06/05	2024/06/11 Time:12:00

All SCM related queries must be directed to: Mr Qhiniuzi Lehlhata : Tel no: 058 303 5737: Suppliers are urged to register on the Central Supplier Database in order to do business with the Municipality:  
<https://secured.esd.gov.za>.

**Minimum Requirements:**

1. Central Supplier Database (CSD) Summary Report 2. In case of a JV copy of entity registration certificate reflecting names and identity numbers of active shareholding of all parties must be attached. 3. Copy of JV agreement of all parties must be attached. 4. Municipal rates and taxes clearance certificates not older than 30 days or lease agreement must be attached. 5. In case of JV, Municipal rates & taxes clearance certificate not older than 30 days or a venture or individual company not both. 6. All supplementary/compulsory forms contained in the bid document must be completed and signed in full. 7. Bidders will only be allowed to submit one bid document per bid (either as BBEE status level certificate will be an added advantage. 8. Sealed envelope must be labelled with a quote description and reference number provided. 9. Failure to comply with the above mentioned conditions may invalidate your bid. Affidavits must be attached. 10. Any other compulsory document stated within the document.

**Please note:**

1. 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. 2. 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 a bid 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 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

Chief Financial Officer

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

2024/06/03