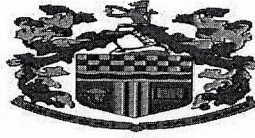


MAGARENG



MUNICIPALITY

**INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE**

**BID NO: RFQ13/2025/26**

**Magareng Municipality** hereby invites suitably prospective service providers to quote for **"Supply and Delivery of Tools of Trade"** Sealed price quotations clearly marked **"BID NO: RFQ 13/2025/26 Supply and Delivery of Tools of Trade"** clearly endorsed on the envelope **must** be submitted to Magareng Local Municipality, Magrietha Prinsloo street, WARRENTON, 8530. Bids **must** reach the municipality before **12H00 on Friday 30 January 2026**.

**Specification**

NO.	ITEM DICRIPTION
50	Steel Rake
50	Heavy-duty hard bristle broom
50	Garden Spade
10	Heavy-duty Garden Hedge Shears
10	Wheelbarrow
20	Heavy-duty hosepipe

1. Late, emailed, faxed, incomplete quotes will not be considered.
2. All quotes will be adjudicated and awarded in terms of the Magareng 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. **Suppliers must submit their quotes with the following documentation and or information:**
  - 3.1 A valid original Tax Clearance certificate or valid tax pin.
  - 3.2 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 areas.

- 3.3 Quotes must be valid for a period of 30 days
- 3.4 Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANAS accredited agencies or valid affidavit.
- 3.5 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
- 3.6 Bidders must be registered on the Central Supplier Data Base and must be compliant.
- 3.7 In terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals (HDI) special goal. Therefore, the 80 points will be for price and 20 points will be for specific goals (Certified copy of identity document of directors of the company) see the table below:

**SPECIFIC GOALS:**

<b>Locality (10 point max).</b>	
<b>Locality.</b>	<b>Number of points for locality.</b>
Within the boundaries of Magareng Local Municipality.	10
Within the boundaries of Northern Cape District/Frances Baard District.	6
Within the boundaries of Northern Cape.	4
Outside the boundaries of the Northern Cape or failure to provide proof.	0

<b>Historical disadvantaged individuals (10 points max).</b>	
<b>Number of points for HDI.</b>	
<b>% Ownership South Africa</b>	
<b>&lt;51%</b>	<b>4</b>
<b>&gt;51% &lt; 100%</b>	<b>6</b>
<b>100%</b>	<b>10</b>

4. **NB! Bidders must clearly state a firm delivery period on their quotations and adhere to it.**
5. **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.**
6. **Address and the vat number 4840122032 of the municipality must appear on the quote.**
7. **Failure to meet the above requirements or submission of documents, except for submission of BBBEE certificate or valid sworn affidavit will lead to disqualification of the quotation.**

**Enquiries: SCM Office at Tel no :( 053) 497 3111)**



.....  
**Mr. T Thage**

**Municipal Manager**

**Notice date: 23/01/2026**

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for preference points for specific goals

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.**

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### 1. GENERAL CONDITIONS

The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

The value of this bid is estimated to not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) Specific goals

1.3.1 The maximum points for this bid are allocated as follows:

	POINTS
1.3.1.1 <b>PRICE</b>	80
1.3.1.2 <b>Specific goals</b>	20
<b>Total points for Price and specific goals must not exceed</b>	<b>100</b>

1.4. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. POINTS AWARDED FOR PRICE

### THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

**or**

**90/10**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

**4. BID DECLARATION**

Bidders who claim points in respect specific goals must complete the following:

**5. Price and Specific goals CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.1.**

Specific goals of Contribution: ..... = ..... (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 5 .1 must be substantiated by relevant proof by the bidder.)

5.1

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the bidder)
Specific Goals	Points	
Ownership		
<51%	4	
>51%<100%	6	
100%	10	
Locality		
Within the boundaries of Magareng Local Municipality	10	
Within the boundaries of Northern Cape Frances Baard District	6	
Within the boundaries of Northern Cape	4	
Outside the boundaries of the Northern Cape or Failure to provide proof.	0	
Total points claimed	/20	

**6. DECLARATION WITH REGARD TO COMPANY/FIRM**

6.1 Name of company/firm .....

Other service providers, e.g. transporter, etc. [Tick APPLICABLE BOX]

Total number of years the company/firm has been in business? .....

I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct;
- (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution

**WITNESSES:**

1. ....

2. ....

.....  
SIGNATURE(S) OF BIDDER(S)

DATE:.....

ADDRESS:.....

.....

.....

6.2 VAT registration number :.....

6.3 Company registration number .....

:

6.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

6.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....  
.....

6.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider