

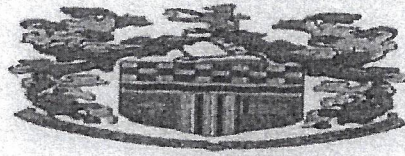
# **REPORT WEBSITE UPLOADS 1<sup>ST</sup> QUARTER 2024/25 FINANCIAL YEAR**



Magareng Local Municipality

BID NO: FIN02/2023/2024: PROVISION OF BANKING SERVICES FOR A PERIOD OF FIVE YEARS:

1 JULY 2025 – 30 JUNE 2030



Magareng Local Municipality hereby invites tenderers in terms of Municipal Finance Management Act, Supply Chain Management Regulation 30, Bank Act no 94 of 1990 for the following services:

No	Project	BID No	Closing Date
1	Re- Advert: Provision of Banking Services for a period of five years: 1 July 2024 until 30 June 2029	BID: FIN 02/2023/24	30 August 2024



Magareng Local Municipality

BID NO: FIN02/2023/2024: PROVISION OF BANKING SERVICES FOR A PERIOD OF FIVE YEARS:

1 JULY 2025 – 30 JUNE 2030

**FUNCTIONAL CRITERIA**

Tenderer will first be evaluated on the following points scoring criteria and thereafter be subjected to a further evaluation regarding equity ownership, (HDI & Locality) other procurement requirements of the Municipality and price.

FUNCTIONALITY			
		POINTS	SCORE
1.	Proposal for municipal office (Magareng Municipality) in order to lower the risk of money being on site.	20	
2.	The National Long-Term Credit Rating of the banking institution by Fitch	20	
3.	Innovative products offered by the banking institution and online banking system compatibility with municipal financial system	20	
4.	Current municipal clientele (Municipalities with a budget of R50 million or more) as well atleast 3 reference letters from municipal clients.	20	
5.	Local Economic Development & Social Investments in the Magareng Municipal area	20	
<b>TOTAL</b>		<b>100</b>	

**Tenderers that score less than 70 out of 100 points for this criteria will be regarded as non-responsive and will not be evaluated on price and B-BBEE.**

The Municipality will refer the tenders after this evaluation process to the relevant tender committee for further adjudication and consideration.

The quotes must reach the municipality by not later than 12h00; 30 August 2024

**1. All bids will be adjudicated and awarded in terms of the Magareng 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.**

**2. Late, incomplete bids will not be considered.**

**3. The following documents are to be completed and returned as they constitute the requirements for the purpose of evaluating the bids, some will form part of the subsequent contract, as they**



form the basis of the bid offer. For this reason, it is very important that bidders return all information requested:

- |       |   |         |
|-------|---|---------|
| 3.1.  | Invitation to Bid   | MBD 1   |
| 3.2.  | Declaration of Good Standing Regarding Tax  | MBD 2   |
| 3.3.  | Declaration of interest   | MBD 4   |
| 3.4.  | Preference points claim form  | MBD 6.1 |
| 3.5.  | Contract Form- rendering of services  | MBD 7.2 |
| 3.6.  | Declaration of Bidder's Past Supply Chain Management Practices  | MBD 8   |
| 3.7.  | Certificate of Independent Bid Determination  | MBD 9   |
| 3.8.  | Central Supplier Database report (Not older than 3 months from closing date of this tender)   |         |
| 3.9.  | Tax Clearance Certificate or Tax Compliance Status Pin Issued   |         |
| 3.10. | Authority of Signatory  |         |
| 3.11. | Certified copy of Certificate of Tenderer's Certified B-BBEE Status Level of Contributor by SANAS, IRBA or SANAS accredited agencies, or a sworn affidavit.   |         |
| 3.12. | Certified copy of Professional Indemnity Insurance  |         |
| 3.13. | Latest Municipal account not more than 30 days in arrears from closing date of this tender and/or copy of valid Lease Agreement (if renting) .  |         |
| 3.14. | Bids valid for 90 days.   |         |
| 3.15. | In terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal |         |
4. Bids must be sealed, and envelope must be clearly marked "Provision of Banking Services for a period of five years: 1 July 2025 until 30 June 2030".
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.**

Issued by  
Mr T Thage  
Acting Municipal Manager

Notice date 26/06/2024



2. TENDER NOTICE & INVITATION TO TENDER

TENDER NO. FIN04/2023/24

**ALIENATION AND DISPOSAL OF VACANT MUNICIPAL LAND FOR RESIDENTIAL PURPOSE IN ACCORDANCE WITH THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT (PLUMA) ACT NO:16 OF 2003.**

Tenders are hereby invited for **ALIENATION AND DISPOSAL OF VACANT MUNICIPAL LAND FOR RESIDENTIAL PURPOSE.**

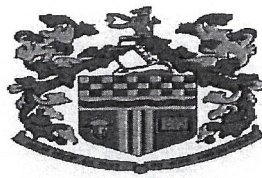
Tender documents, in English, are obtainable from **Wednesday, 03 July 2024**, at the offices of the Finance Unit, Cashier point upon payment at, Magareng Municipality, Warrenton; between 07h30 and 15h00 upon payment of a tender participation fee of **R1500** per set / downloaded on etender portal for free

Sealed tenders, with: "**Tender No.:Fin04/2023/24: Alienation and disposal of vacant Municipal land for Residential purpose in accordance with the Spatial Planning and Land use Management Act (SPLUMA) Act No:16 of 2003** clearly endorsed on the envelope, must be deposited in **Tender Box** at the offices of Magareng Municipality. Bids may only be submitted on the bid documentation issued by Magareng Municipality.

The closing date and time of the tender is on **17 July 2024 at 12h00** and tenders will be opened in public immediately thereafter at the Old Library Hall situated at the Main Office building of Magareng Municipality, Warrenton , Administration.

Please refer enquiries to **SCM** at telephone number: **053 497 3111**





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**MAGARENG LOCAL MUNICIPALITY**

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**TENDER NO.: FIN03/2023/24**

**APPOINTMENT OF A SUITABLE QUALIFIED AND EXPERIENCED SERVICE PROVIDER AS AUCTIONEER TO CONDUCT THE AUCTIONS OF MUNICIPAL ASSETS.**

**PROCUREMENT DOCUMENT**

<b>NAME OF TENDERER:</b>	
<b>Total Bid Price/OFFER (Inclusive of VAT)</b>	R _____

**PREPARED AND ISSUED BY:**

Directorate: Finance:  
Supply Chain Management Unit  
Magareng Municipality  
Warrenton

**CONTACT FOR ENQUIRIES  
REGARDING SPECIFICATIONS:**

**Mr.M.Raadt(Assets Officer)**

Tel. Number: **053 497 3111**

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<b>TENDER DETAILS</b>						
TENDER NUMBER:	FIN03/2023/24					
TENDER TITLE:						
CLOSING DATE:	2024/07/17		CLOSING TIME:	12H00		
SITE MEETING:	DATE:	2024/07/05	TIME:	10h00	COMPULSORY:	Yes
SITE MEETING ADDRESS:						
CIDB GRADING REQUIRED:	NO	LEVEL AND CATEGORY:	N/A			
BID BOX NO:	TENDER BOX	SITUATED AT: Warrenton, 8530 The bid box is generally open 24 hours a day, 7 days a week.				
OFFER TO BE VALID FOR:	90	DAYS FROM THE CLOSING DATE OF BID.				

**TENDERER DETAILS (Please indicate postal address for all correspondence relevant to this specific tender)**

NAME OF TENDERER:			
NAME OF CONTACT PERSON:			
PHYSICAL ADDRESS:	POSTAL ADDRESS:		
TELEPHONE #:	FAX NO.		
E-MAIL ADDRESS:			
DATE:			
SIGNATURE OF TENDERER:			
CAPACITY UNDER WHICH THIS BID IS SIGNED:			

**PLEASE NOTE:**

1. Tenders that are deposited in the incorrect box will not be considered.
2. Tender box deposits will be assisted by SCM officials or Security Officer.
3. Mailed, telegraphic or faxed tenders will not be accepted.
4. If the bid is late, it will not be accepted for consideration.
5. Bids may only be submitted on the Bid Documentation provided by the Municipality.

ENQUIRIES MAY BE DIRECTED TO:	CONTACT PERSON	TEL. NUMBER
1. TECHNICAL ENQUIRIES	Assets Officer(Mr.M. Raadt)	053 497 3111
2. ENQUIRIES REGARDING BID PROCEDURES & COMPLETION OF BID DOCUMENTS	SCM(Ms. C.Kruger)	053 497 3111



2. TENDER NOTICE & INVITATION TO TENDER

TENDER NO. FIN03/2023/24

**APPOINTMENT OF A SUITABLE QUALIFIED AND EXPERIENCED SERVICE PROVIDER AS AUCTIONEER TO CONDUCT THE AUCTIONS OF MUNICIPAL ASSETS.**

Tenders are hereby invited for **Auctioneering services**.

Tender documents, in English, are obtainable from **Wednesday, 03 July 2024**, at the offices of the Finance Unit, Cashier point upon payment at, Magareng Municipality, Warrenton; between 07h30 and 15h00 upon payment of a tender participation fee of **R1500** per set / downloaded on eTender portal for free

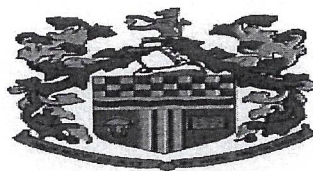
Sealed tenders, with: "**Tender No.:Fin03/2023/24: Appointment of a suitable qualified and experienced service provider as auctioneer to conduct the auctions of municipal assets** clearly endorsed on the envelope, must be deposited in **Tender Box** at the offices of Magareng Municipality. Bids may only be submitted on the bid documentation issued by Magareng Municipality.

The closing date and time of the tender is on **17 July 2024 at 12h00** and tenders will be opened in public immediately thereafter at the Old Library Hall situated at the Main Office building of Magareng Municipality, Warrenton , Administration.

Please refer enquiries to **SCM** at telephone number: **053 497 3111**



MAGARENG



MUNICIPALITY

**ADVERTISEMENT**  
**INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE**  
**BID NO: RFQ 09/2023/2024**  
**(RE-ADVERTISEMENT)**

**Magareng Municipality** hereby invites suitably prospective service providers to quote for the appointment of service providers to provide accredited training in Municipal Finance Management Programme “**MFMP**”. Sealed Price quotations clearly marked “**MFMP Training**” **BID NO: RFQ 09/2023/2024** must be submitted to the Magareng Local Municipality, Magrietha Prinsloo Street, WARRENTON, 8530. Bids **must** reach the municipality before **12h00 on Thursday 30 May 2024**.

Description	QUANTITY
MFMP Training	4

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 30 days, if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord or director if a company is a sole owner, 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 whole 20 points PPPFA will be towards the specific goal.

**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)**

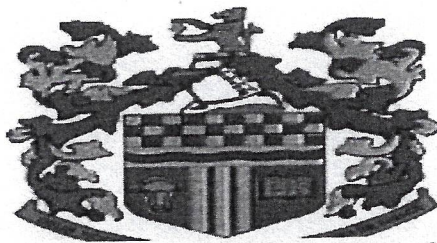
.....  
**MR T Thage**

**Acting Municipal Manager**

**Notice date: 22/05/2024**



**MAGARENG**



**MUNIC**

P. O. Box 10  
Warrenton  
8530

Tel: 053 497 3111  
Fax: 053 497 4514  
Date: 22 May 2024

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS  
BID NO: RFQ 21/2023/24**

Magareng Municipality hereby invites suitably service providers to bid for supply and delivery of interlocking paving bricks

**Specification**

Quantity	Type	Description
50 pallets	60 mm	Interlocking paver bricks, class 1, 504 pack

The quotes must reach the municipality by not later than **12h00; 30 May 2024.**

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 30 days, if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord or director if a company is a sole owner, 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 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.

3.5 Bidders must be registered on the Central Supplier Data Base and must be compliant.

3.6 In terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, 20 points PPPFA will be towards locality as the specific goal.

**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.**

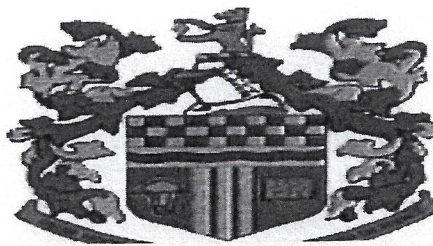
**7. Failer to meet the above requirements or submission of documents , will lead to disqualification of the quotation.**

**Enquiries: M B Macomo at Tel no :( 053) 497 3111)**

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**MR T Thage**  
**Acting Municipal Manager**  
**Notice date: 22/05/2024**



**MAGARENG**



**MUNIC**

P. O. Box 10  
Warrenton  
8530

Tel: 053 497 3111  
Fax: 053 497 4514  
Date: 22 May 2024

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**  
**BID NO: RFQ 22/2023/24**

Magareng Municipality hereby invites suitably service providers to bid for supply and delivery of re-purposed shipping containers.

**Specification**

Quantity	Description
2	Supply and delivery of re-purposed shipping containers 6.06 meter long 2.44 meter wide 2.35 meter height

The quotes must reach the municipality by not later than **12h00; 30 May 2024.**

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 30 days, if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord or director if a company is a sole owner, 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 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
- 3.5 Bidders must be registered on the Central Supplier Data Base and must be compliant.
- 3.6 In terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals (HDI) special goal. Therefore, 20 points PPPFA will be towards locality as the specific goal.

**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.**

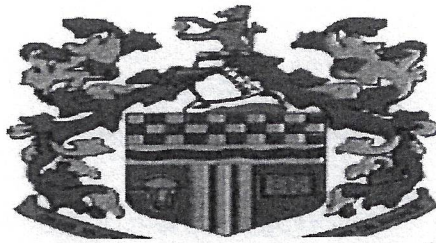
**6. Address and the vat number 4840122032 of the municipality must appear on the quote.**

**7. Failer to meet the above requirements or submission of documents , will lead to disqualification of the quotation.**

**Enquiries: CC Kruger at Tel no :( 053) 497 3111)**

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**MR T Thage**  
**Acting Municipal Manager**  
**Notice date: 22/05/2024**



**MAGARENG****MUNIC**

P. O. Box 10  
Warrenton  
8530

Tel: 053 497 3111  
Fax: 053 497 4514  
Date: 27 Aug. 24

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**  
**BID NO: RFQ 01/2024/25**

Magareng Municipality hereby invites suitably service providers to bid for supply and delivery of electrical materials

**Specification**

<b>Quantity</b>	<b>Description</b>
15	Cable joint 70mm-95mm(XLPE) HEAT SHRINK
10	Cable termination 70mm -95mm
2	Line stick 14m
100	PG clamp
100	Piecing clamp
100	Ferruls :70mm
100	:35mm
100	: 10mm
100	: 16 mm
30	Insulation tape : black
30	: red
30	: blue
30	: white



1	Portable hydraulic crimping tool
1	Portable grinder
1	Recharble crimping tool
2	Lighting torch 2500 lumin
50	Fuse links: 100A
50	:25A
50	: 30A
30	25A day & night switch
3	Toptronic clamp multimeter
30	63A, 240V contactor

The quotes must reach the municipality by not later than **12h00; 06 September 2024**.

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 of 2022 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 director if a company is a sole owner, 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 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
- 3.5 Bidders must be registered on the Central Supplier Data Base and must be compliant.
- 3.6 in terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal for Enterprises with ownership of 51% or more by person/s who are black.

**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.**

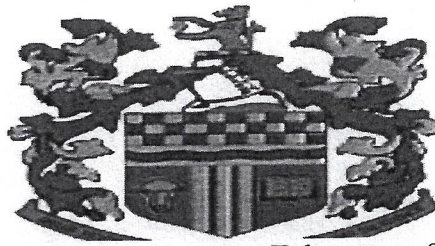
**6. Address and the vat number 4840122032 of the municipality must appear on the quote.**

**Enquiries: B Macomo at Tel no :( 053) 497 3111)**

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**MR T Thage**  
**Acting Municipal Manager**  
**Notice date: 27/08/2024**



**MAGARENG**



**MUNIC**

P. O. Box 10  
Warrenton  
8530

Tel: 053 497 3111  
Fax: 053 497 4514  
Date: 30 Aug. 24

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**  
**BID NO: RFQ 02/2024/25**

Magareng Municipality hereby invites suitably service providers to bid for supply and delivery of Vehicle parts

Specification Quantity	Description
12	Tyres 245/70R16 x4 315/80/R22.5 x 8
6	Steer tyres 315/80/R22.5
1	Battery(no scrap)

The quotes must reach the municipality by not later than **12h00; 09 September 2024.**

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 of 2022 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 director if a company is a sole owner, 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 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.

3.5 Bidders must be registered on the Central Supplier Data Base and must be compliant.

3.6 in terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal for Enterprises with ownership of 51% or more by person/s who are black.

**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.**

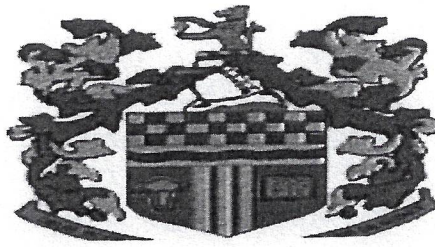
**6. Address and the vat number 4840122032 of the municipality must appear on the quote.**

**Enquiries: Henk Van Der Merwe at Tel no :( 053) 497 3111)**

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**MR T Thage**  
**Acting Municipal Manager**  
**Notice date: 30/08/2024**



**MAGARENG**



**MUNIC**

P. O. Box 10  
Warrenton  
8530  
Date: 30 Aug. 24

Tel: 053 497 3111  
Fax: 053 497 4514

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**  
**BID NO: RFQ 03/2024/25**

Magareng Municipality hereby invites suitably service providers to bid for supply and delivery of Protective clothing for electrical department

**Specification**

Quantity	Description
8	Overalls: - Jackets & Pants (Flame resistant) Boiler Suit (D59 Flame-Acid Navy) Puffer Jackets, with reflectors
8	Hard hat, with rechargeable head lamp
8	Safety Boots
8	Insulated electrical gloves (11kv High voltage gloves)
2	High Voltage switch-Gear Suit (ARC LIRC4-100 CAL SWITCHING HOOD)
10	Safety Goggles (Black Lense, PC Grey, UV 400/5-2.5W LE, SUPERVISION



The quotes must reach the municipality by not later than **12h00; 09 September 2024.**

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 of 2022 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 director if a company is a sole owner, 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 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
  - 3.5 Bidders must be registered on the Central Supplier Data Base and must be compliant.
  - 3.6 in terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal for Enterprises with ownership of 51% or more by person/s who are black.
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.**

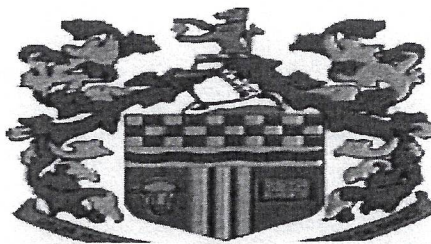
**Enquiries: Macomo at Tel no :( 053) 497 3111)**

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**MR T Thage**

**Acting Municipal Manager**

**Notice date: 30/08/2024**

**MAGARENG**



**MUNIC**

P. O. Box 10  
Warrenton  
8530  
Date: 30 Aug. 24

Tel: 053 497 3111  
Fax: 053 497 4514

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**  
**BID NO: RFQ 04/2024/25**

Magareng Municipality hereby invites suitably service providers to bid for supply and delivery of water materials

**Specification**

Quantity	Description
4	Cascade clamp 59-67mm 69-76mm 87-93mm 95-104mm 113-120mm 126-136mm 145-155mm 157-163mm 45-55mm
2	Cascade clamp 167-176mm 174-183mm
4	25mm Class 10 HDPE pipe SABS 32mm 20mm



The quotes must reach the municipality by not later than **12h00; 09 September 2024.**

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 of 2022 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 director if a company is a sole owner, 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 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
  - 3.5 Bidders must be registered on the Central Supplier Data Base and must be compliant.
  - 3.6 in terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal for Enterprises with ownership of 51% or more by person/s who are black.
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.**

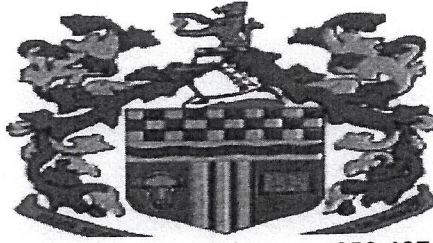
**Enquiries: Angela Seleke at Tel no :( 053) 497 3111)**

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**MR T Thage**

**Acting Municipal Manager**

**Notice date: 30/08/2024**

**MAGARENG**



**MUNIC**

P. O. Box 10  
Warrenton  
8530  
Date: 09 Sep. 24

Tel: 053 497 3111  
Fax: 053 497 4514

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**  
**BID NO: RFQ 04/2024/25(Re-Advertisement)**

Magareng Municipality hereby invites suitably service providers to bid for supply and delivery of water materials

**Specification**

Quantity	Description
10	Cascade clamp 59-67mm 69-76mm 87-93mm 95-107mm 113-120mm 281-290mm 157-163mm 167- 176mm 45-55mm
5	Cascade clamp 145-155mm 174-183mm 126-136mm 74-83mm
600m	25mm Class 10 HDPE 32mm 20mm
2	Cascade clamp 650mm



The quotes must reach the municipality by not later than **12h00; 17 September 2024.**

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 of 2022 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:**
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6. **Address and the vat number 4840122032 of the municipality must appear on the quote.**

**Enquiries: Angela Seleke at Tel no :( 053) 497 3111)**

.....  
**MR T Thage**

**Acting Municipal Manager**

**Notice date: 09/08/2024**