

Dear Sir / Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for Supply and Delivery of Tools and Equipment as detailed in the enclosed list.

The quotation must be submitted on the letterhead of your business in a sealed envelope indicating the name of bid must be deposited in the tender box situated in 1 Seller Street Nqanqarhu, Finance Department, Cashier Reception area before 12h00 on the 04 August 2026 . For **queries** please email to scm@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Mr. P. Gqamane

Tel: 045 932 8116

For Supply Chain Queries: Mr. L. Siziba

Tel: 045 932 8134

SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT – ELM-3/003/2026-2027

Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submission are eligible to submit tenders and have their tenders evaluated:

1. Tender offers will only be accepted if:

- 1) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see <https://secure.csd.gov.za/>) unless it is a foreign supplier with no local registered entity.
- 2) the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations,
- 3) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in
- 4) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 5) the tenderer has not:
 - i) abused the Employer's Supply Chain Management System; or
 - ii) failed to perform on any previous contract and has been given a written notice to this effect; and
 - iii) the tenderer has completed the Compulsory Declaration and there are no conflicts of interestWhich may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.
- 6) the statement of municipal account that is not older than three months or Lease Agreement OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councillor is submitted with the tender document.
- 7) the price(s) quoted are valid for at least ninety (90) days from date of your offer.
- 8) the price(s) quoted are firm and are inclusive of VAT where applicable.
- 9) the Joint Venture has attached the following:
 - a) J V agreement,
 - b) letter of signatory.

2. The tenderer is required to submit with his tender the following certificates:

- 1) Proof of registration with Central Supplier Database must be attached.
- 2) A Copy of business entity registration certificate e.g. CK Document

If you are aware of any instances of fraud or corruption in the municipality, report anonymously to the National Anti-Corruption Hotline on 0800 701 701 OR Send an email to fraudhotline@elundini.gov.za

All correspondence must be addressed to the Municipal Manager

- 3) Certified ID copy/s of business entity owners
- 4) Latest municipal account statement or lease agreement or affidavit from the South African Police Services and a letter from ward councillor.
- 5) Tax Compliance status documents with PIN from SARS must be attached

3. Returnable schedules required for tender evaluation processes (all returnable documents is downloadable on the municipal website www.elundini.gov.za)

MBD 1: Invitation to bid

MBD 4: Declaration of Interest form

MBD 6.1 Preferential Procurement Policy Regulations PPR2022

MBD 7.1 Purchase of goods/works

MBD 8: Declaration of Bidder's Past Supply Chain Management Practices

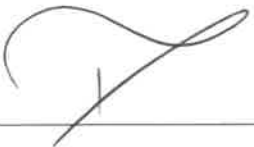
MBD 9: Certificate of Independent Bid Determination

Elundini Municipality Supplier Declaration form (which is downloadable on the municipal website) www.elundini.gov.za

NB: No quotations will be considered from persons in the service of the state

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- 1) The Elundini Local Municipality Supply Chain Management Policy will apply;
- 2) The Elundini Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- 3) Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted;
- 4) Bids submitted are to hold good for a period of 90 days;
- 5) Bidders will be required to register as a supplier/service provider on the ELM's Supplier/Service Provider Database, if not already registered.
- 6) The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- 7) Failure to comply with these conditions may invalidate your offer.
- 8) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on ongoing basis during the contract term the bidder's tax compliance status to the municipality.
- 9) General Conditions of Contract 2010 will apply in this Request for Quotation
- 10) By mere submission of the bid, the bidder automatically consents to deliver within 14 days of issue of an order unless a declaration for variance in this regard has been submitted to the municipality on the day of issue of an order.
- 11) National Treasury circular no. 9 of 2017/18 Price shall apply.
- 12) Bidders must be allowed to submit bids by hand or by courier on condition that the responsibility of depositing the tender, bid or proposal lies squarely with the bidder not the Municipality.
- 13) Bid will be evaluated based on 80/20, 80 for price and 20 points . Proof to claim points for specific goals see table for specific goal
- 14) Should the bidder not submit proof to claim specific goals no points will be allocated.
- 15) No service or goods may be rendered /supplied until an official purchase order has been issued.
- 16) Contract shall be automatically cancelled where conflict of interest was not disclosed .

SIGNATURE 

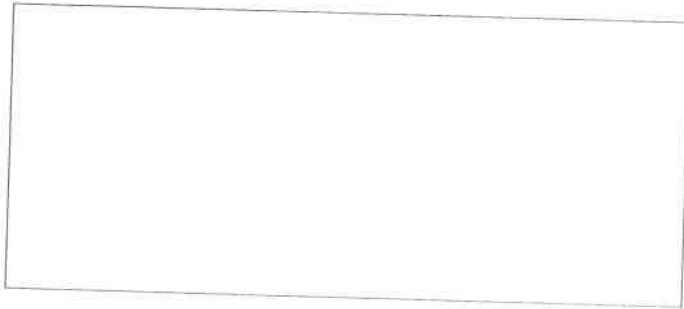
DATE 24-07-2026

SPECIFICATION: SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT

DESCRIPTION			QTY	UNIT PRICE	TOTAL PRICE
Spade	Garden Spade	No.	15	R	R
Square mouth shovel	Heavy duty steel tools	No.	9	R	R
Broom Gut 300 Comp 92321		No.	9	R	R
Shovel Round Lasher S/Shears	Heavy duty steel tools	No.	9	R	R
Rake Road with steel handle	Rigger steel road rake	No.	9	R	R
Handle Pick pol(Poly)		No.	9	R	R
Spade folk hoe		No.	9	R	R
Blade concrete cutter 230 mm		No.	10	R	R
Blade steel cutter 230 mm		No.	10	R	R
Welding Rods 2,5 mm High Tensile		Packs	2	R	R
Claw Hammer		No.	2	R	R
Squeegee		No.	10	R	R
Brush ware		No.	10	R	R
Chalk line		No.	5	R	R
Welding goggles		No.	5	R	R
Rags 5kg		Pack	2	R	R
Degrease 20L		No.	2	R	R
Danger Tape 100mx75mm		No.	4	R	R
Spanner Combination 12 Piece Set		No.	1	R	R
Big Jim 56cm Toolbox		No.	1	R	R
Pop rivet Gun		No.	2	R	R
Pop rivet	4.8x12mm	Qty(100)	1	R	R
Drill bits(Wall)	6mm	No.	10	R	R
Drill bits(Steel)	4.5mm	No.	10	R	R
				TOTAL COST VAT INCL	R
				VAT 15%	R
				TOTAL COST VAT INCL	R

T.V.

Company Stamp:



SPECIFIC GOAL EVALUATION CRITERIA

The 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

Price - 80 points
Specific goals - 20 points

The specific goals allocated points in terms of this tender	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Means of verification
Tender Price	80		
EME or QSE which is at least 51% owned by black	10 Points		Company Registration document Certified B BBEE certificate or Original Sworn Affidavit
EME or QSE which is at least 51% owned by black local (Local Business	10 Points		Proof of residence along with CSD
Sub-Total (Specific Goals)	20 Points		

DELIVERY ADDRESS:

Elundini Local Municipality

No.1 Seller Street,

Nqanqarhu

5480

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Published on the 24 July 2026