



**SEKHUKHUNE**  
District Municipality

Private Bag X8611 Groblersdal 0470, 3 West Street Groblersdal 0470

Tel : (013) 262 7300, Fax: (013) 262 3688

E-Mail : [sekinfo@sekhukhune.co.za](mailto:sekinfo@sekhukhune.co.za)

### ADVERTISEMENT

#### PUBLIC NOTICE: SK-8/2/1-015/2025/2026

IN TERMS OF SEKHUKHUNE DISTRICT MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY, QUOTATIONS ARE HEREBY INVITED FROM ELIGIBLE AND INTERESTED COMPANIES, CONSORTIUM OR JOINT VENTURES TO BID FOR THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER WORKING TOOLS FOR GROBLERSDAL TEAM

#### SPECIFICATIONS

ITEM	DESCRIPTION	QUANTITY
1	Measure tape rubber cover 25mm 10m	5
2	Socket set ¼ inch 12pc	5
3	Pipe Cutter Copper 3-32mm	5
4	Socket set ½ inch 12pc	5
5	Riveter hand 10.5 inch	5
6	Level graduated 3-vial 1000mm	5
7	Plier water pump 300mm	5
8	Spanner shifting black 300mm	5
9	Hacksaw square tube 300mm	5
10	Hammer mallet rubber black 450kg	5
11	Cordless 20V angle grinder + drill kit	5
12	Cordless 20V lamp portable 20W	5
13	Socket set ½ inch 12pc	5
14	Ultra Clamp 45 – 55mm	15
15	Ultra Clamp 59 – 67mm	15
16	Ultra Clamp 69 – 76mm	15
17	Ultra Clamp 95 – 104mm	15
18	Ultra Clamp 104 – 113mm	15
19	Ultra Clamp 113 – 120mm	15
20	Ultra Clamp 121 – 130mm	15

Fully Completed quotation documents and Priced must be placed in a sealed envelope and marked **(REQUEST FOR QUOTATIONS- SUPPLY AND DELIVERY OF WORKING TOOLS FOR GROBLERSDAL TEAM)** deposited in a tender box at Groblersdal Fire Station by no later than 11h00 on 25 September 2025. No compulsory briefing session will be held. For further information, contact **Voster Masemola** of SCM on 013 262 7656 or **Karabo Ramatjie** of IWS on 013 262 7300.



Please note:

The following returnable documents are compulsory and will lead to disqualification if not attached.

- Tax Compliance Status Pin/Tax Clearance Certificate
- Valid Copy of Company Registration documents
- Original Certified ID copies of Directors (Not older than 3 months)
- The Municipal rates for the bidder and its directors in respect of which payment is not overdue for more than 90 days or proof of lease agreement including rates for the landlord. In case where the Company or Director is registered in a rural area where the rates are not paid, please attach proof from Local Authority/ Municipality and Affidavit under oath; or proof that indicates that there are no municipal rates payable
- MBD 4, MBD 8, MBD 9 and MBD 6.1 forms must be signed and attached with quotation.
- CSD Summary Report.
- Any alterations must be signed. ((NB: not initialed)
- Telegraphic, facsimile, e-mailed, Copy and telex bids will not be accepted.
- No late bids will be accepted.

#### Evaluation Criteria

1. A preferential points system shall apply whereby the points will be allocated in accordance with the Preferential procurement Regulations of 2022, where 80 points will be allocated in respect of price and 20 points in respect of preference points claimed for attainment of other specified goals summarized as follows:

HDI SPECIFIC GOALS	POINTS
HDI (Blacks, Indians and Coloureds)	12
Woman-Ownership of more than 50%	2
Disability ownership of more than 50%(Physically impaired)	2
Youth	2
Locality	2
<b>Total</b>	<b>20</b>

  
**Mr. KGWALE M.M**  
**MUNICIPAL MANAGER**

17/09/2025  
Date