

MATATIELE LOCAL MUNICIPALITY
ADVERT TENDER NOTICE AND INVITATION TO TENDER

ADVERTISED ON:		MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE, NATIONAL TREASURY e-Tender and LOCAL NEWSPAPER	
TENDER DESCRIPTION		BID NO.	
SUPPLY AND DELIVERY OF VOUCHER CARDS FOR SMME SUPPORT PROGRAMME (INFORMAL TRADERS AND SPAZA SHOP 2026)		MATAT/2025/2026-96	
PUBLISHED DATE:	03/04/2026	CLOSING DATE:	20/04/2026
CLOSING TIME:	10h00: Tenders will be opened immediately thereafter, in public at Matatiele Local Municipality Mountain View BTO Offices R56		
AVAILABILITY OF TENDER DOCUMENTS			
Bid Documents will be available on Municipal Website and BTO Offices	The tender document fee is payable to Municipal bank account (Ned Bank 1011292106 branch code 198765, name of company and bid no as reference) (Failure to attach proof of purchase will lead to disqualification). To obtain tender documents please login to www.matatiele.gov.za or email MLekhooa@matatiele.gov.za .		
Date Available	09/04/2026	Non-Refundable Fee	R300.00
TENDER SUBMISSION RULES:			
• Tenders must be completed in accordance with the tender conditions and tender rules contained in the tender document. • The tender document and compulsory attachments/supporting documents must be placed in a sealed envelope and externally endorsed with: Tender Number; Description and Closing Date of the Tender. • Tender documents must only be submitted on the tender document issued by Matatiele Local Municipality • Tender documents must be completed in black ink only and do not re-type the document when filling it.			
MANDATORY DOCUMENTS- FAILURE TO SUBMIT ANYONE OF THEM WILL INVALIDATE YOUR TENDER OFFER.			
• Proof of Central Supplier Database (CSD) registration-report printed • Complete all MBD 3.3, 4, 6.1, 8, & 9 Forms and its Annexures in full as attached in tender document • Ethics Commitment Form • Authority to sign Form Prices quoted must be firm and must be inclusive of VAT • Joint Ventures Agreement signed by all parties involved.			
EVALUATION CRITERIA			
The Bids will be evaluated on the basis of the Preferential Procurement Policy Framework Act is 80/20 in line with the Preferential Procurement Policy Framework Act (PPPFA) of November 2022			



80/20 Evaluation Criteria

Preferential Goals	80/20	Documents required for verification
Maximum Points	20	
Goal 1- Ownership (Historically Disadvantaged Individuals-HDI)	6	ID Copy of the owner/director and CSD
Goal 2- Youth Ownership 14-35 Years (MLM Enterprises)	6	CSD, • Proof of municipal accounts or •Proof of residence signed by ward councillor or •Affidavit
Goal 3- Women Ownership	4	ID Copy of the owner/director and CSD
Goal 4-Disability Ownership	2	ID Copy of the owner/director and CSD
Goal 5-Rural Enterprises	2	CSD, • Proof of municipal accounts or •Proof of residence signed by ward councillor or •Affidavit
Tender Price	80	
TOTAL	100 POINTS	

TENDER ENQUIRIES

All SCM enquiries relating to this bid must be directed to Ms M. Sababsaba, e-mail: MSabasaba@matatiele.gov.za during office hours (07h30 – 16h00) weekdays. All Technical enquiries relating to this bid must be directed to Mr.V. Ndaba, e-mail: VNdaba@matatiele.gov.za during office hours

TENDER DISCLAIMER

The Matatiele Local Municipality reserves the right not to appoint a contractor on highest points scored. Value for money, past experience and functionality will be the key determinants of appointment. *The Municipality will not make any award to a person or persons working for the state, or failing to possess relevant credentials as stipulated in the tender requirements.*

Bidders are warned not to accept any person who request any amount for award for this bid, it is a scam and fraud, that person must be reported to the nearest police station.


Mrs N. Zembe
Acting Municipal Manager

Where Notices, Specifications, Documents are Downloaded at Once

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