

**MATATIELE LOCAL MUNICIPALITY
REQUEST FOR QUOTATIONS**

REQUEST FOR QUOTATIONS

ADVERTISED ON:		MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE.	
TENDER DESCRIPTION		NOTICE NO.	
GROCERIES FOR THE 2027/2028 BUDGET COMMUNITY OUTREACH		2026/2027-06	
PUBLISHED DATE:	31/08/2026	CLOSING DATE:	07/09/2026
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 as from 02 September 2026			
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- full report printed • Complete MBD 3.3, 4, 6.1,8 & 9 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.			
• Tenders will be evaluated in terms of Matatiele Local Municipality Supply Chain Management • Policy Preferential Procurement Policy Framework Act No.5 of 2000 • Section 217 of the Constitution Act No 108 of 1996			

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Electrical Services: 039 522 9120 Prepaid Sales: 039 523 322 Finance Office: 039 737 3605 Disaster and Fire: 039 2544630/039 523 2223
Police(SAPS): 039 2372204/2205 Water: 082 520 1476 Ambulance: 10112 Traffic: 039 522 9124



EVALUATION CRITERIA

The Bids will be evaluated based on 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	

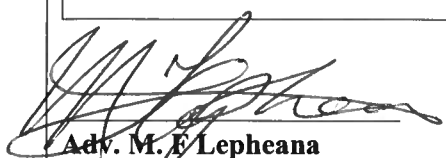
TENDER ENQUIRIES

All SCM enquiries relating to this bid must be directed to Ms M. Sabasaba, e-mail: MSabasaba@matatiele.gov.za during office hours (07h30 – 16h00) weekdays. All Technical enquiries relating to this bid must be directed to Ms. P. Nonkevu, e-mail: PNonkevu@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 requests any amount for award for this bid, it is a scam and fraud, that person must be reported to the nearest police station.


Adv. M. F. Lepheana
Municipal Manager

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Electrical Services: 029 522 9270 Prepaid Sales: 029 523 522 Finance Office: 019 732 3565 Disaster and Fire: 019 224630/029 523 2223
Police(SAPS): 019 732901, 73415 Water: 082 520 1476 Ambulance: 10127 Traffic: 029 522 4273

