

**MATATIELE LOCAL MUNICIPALITY
TENDER NOTICE AND INVITATION TO TENDER
ADVERTISEMENT**

ADVERTISED ON:		MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE, NATIONAL TREASURY e-Tender and LOCAL NEWSPAPER	
TENDER DESCRIPTION		BID NO.	
SUPPLY, INSTALL, TRAIN PERSONNEL AND DELIVERY OF FIRE ENGINE TRUCK EQUIPMENT.		MATAT/2026/2027-09	
PUBLISHED DATE:	11/09/2026	CLOSING DATE:	25/09/2026
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 and BTO Offices	The tender document fee is payable to Municipal bank account (Nedbank 1011292106 branch code 198765, name of company and bid no as reference) To obtain tender documents please login to www.matatiele.gov.za or email MLekhooa@matatiele.gov.za . The tender documents will be available for download from our website (www.matatiele.gov.za) at no cost to the tenderer. Alternatively, hard copies may be purchased from the municipality at a prescribed fee.		
Date Available	15/09/2026	Non-Refundable Fee	R500.00
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 • Complete all MBD 3.3, 4, 6.1,8 & 9 Forms and 6.2 local content of local production and stipulated minimum threshold for local content 100% for steel product and components for construction and its Annexures in full as attached in tender document • Authority to sign Form • Prices quoted must be firm and must be inclusive of VAT (Applicable to VAT Vendors • 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			

Where Nature, Agriculture, Tourism are Investments of Choice.

Electrical Services: 029 522 9170 Prepaid Sales: 029 523 522 Finance Office: 039 232 3565 Disaster and Fire: 039 2344610/029 523 2223
Police(SAPS): 039 2327603/23405 Water: 032 520 1176 Ambulance: 10111 Traffic: 029 522 9221



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. Sabasaba, e-mail: MSabasaba@matatiele.gov.za during office hours (07h30 – 16h00) weekdays. All Technical enquiries relating to this bid must be directed to Mr K Klaas, e-mail: KKlaas@matatiele.gov.za during office hours

Only competent bidders who are competent in the advertised work and who have exceeded the minimum functionality threshold will be two phases Phase 1= **Functionality=100 Points** and Phase 2= is 80/20 in line with the Preferential Procurement Policy Framework Act (PPPFA) as amended 16 January 2023. Only bidders who obtain 80 points as a minimum functionality threshold will be evaluated further on 80/20.

Points for functionality will be scored according to the table below: Detailed sub-criteria are contained in the tender document and are binding:

Functionality Criteria	Points
Company Experience	60
Personnel Experience	30
Company Accreditation	10
Total	100

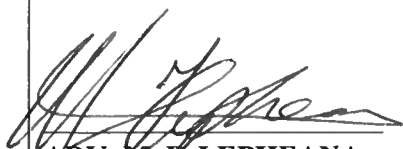
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Electrical Services: 079 522 9720. Prepaid Sales: 079 523 522. Finance Office: 079 523 565. Disaster and fire: 079 524610/079 523 2223.
Police(SAPS): 079 5229934/PPAFS. Water: 082 520 1126. Ambulance: 10112. Traffic: 079 522 9723.



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.



ADV. M. F. LEPHEANA
MUNICIPAL MANAGER

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Electrical Services: 079 522 9220 Prepaid Sales: 079 523 322 Finance Office: 039 732 3565 Disaster and Fire: 039 2744630/079 523 2223
Police(SAPS): 039 732/9801/9905 Water: 052 520 1126 Ambulance: 10112 Traffic: 079 522 9224

