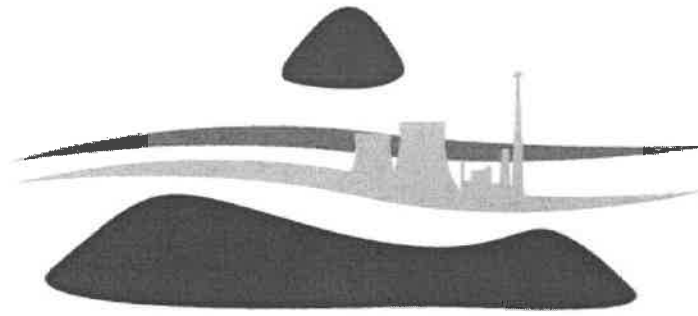




FEZILE DABI DISTRICT MUNICIPALITY

NOTICE NUMBER: SCM-FDDM 010/ 2026-27

Date: 19 August 2026

Dear: Service provider

Request for Formal Written Quotation

Kindly furnish Fezile Dabi District Municipality with a written quotation for the supply of the goods / services as detailed on the below schedule.

REQUEST FOR QUOTATION: PROCUREMENT OF GARDEN AND CLEANING MATERIAL

SEE ATTACHED LIST FOR SPECIFICATION

The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than Tuesday, the 25th August 2026 on or before 12h00 to: Supply Chain Management Unit of Fezile Dabi District Municipality.

The following condition will apply:

- Prices quoted must be valid for at least (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of vat.

- In case of an event, preference will be given to local service providers
- A firm delivery period must be indicated, **that is no later than ten (10) working days after issuing an order.**
- For all transaction exceeding R 30 000.00 your SARS tax Clearance certificate/Tax Clearance Pin must be furnished.
- Copy of company registration reflecting equity owned by the members and status be In Business(CIPC)
- **Municipal rates & taxes** information in the bid document must be duly completed by local municipality or landlord.
- This quotation will be evaluated in terms of 80/20 preference point system as prescribed in the preferential procurement policy Regulation of 2022.
- Central Supplier Database (CSD) registration number/summary report must be attached to the tender/bid document.

POINTS ALLOCATION FOR 80/20 PRINCIPLE:

❖ PRICE	80
❖ SPECIAL GOALS	20
Youth 50% more than (provide Shareholders certificate and ID Copy)	(05 points)
Locality (within Fezile Dabi District Municipality, proof of address)	(10points)
Women 50% more than provide Shareholders certificate and ID copy)	(05 points)

Failure to comply with these conditions may invalidate your offer.

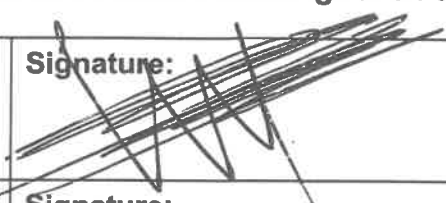
NB: Forms for claiming preferential points are available from procurement offices at a cost of R50.00 per copy.

Yours Faithfully


 Mr. PASEKA MGCINA
 ACTING CHIEF FINANCIAL OFFICER

INFRASTRUCTURE UNIT

OR 7703 Specification for Procurement of Material for EPWP Blue 7 and Green 4 Projects within Moqhaka Local Municipality

Project Name:	Fezile Dabi District Municipality EPWP Blue 7 Project (maintenance of culverts and cleaning of storm water canals) and Green 4 Project (Cleaning around Government Buildings and Parks)		
Prepared by:	EPWP Coordinator: Mr. Nthene	Signature: 	Date: 06/08/2026
Recommended by:	Deputy Manager: Mr. D. Maree	Signature: 	Date: 22/08/06.

1. Terms of reference

This procurement request is for EPWP Green 4 and Blue 7 Projects

1. Background

The department Local Economic Development, Tourism and Infrastructure is the champion of all projects of Expanded Public Works Programme in Fezile Dabi District Municipality.

Two (2) Projects have been registered in the 2026/2027 Financial Year, that is,

1. Blue 7 Project (Maintenance of culverts and cleaning of storm water canals).
2. Green 4 Project (Cleaning around Government Buildings within Moqhaka Local Municipality)

1.2 Scope of work /Terms of Reference /Specifications

1.2.1 Apollo Heavy Duty Hard Bristle Platform Broom. 12-inch X (40)

1.2.2 Concrete Wheelbarrow 65L Steel Pan –Heavy Duty Black Builders Pride with Solid Rubber Wheel X (10)

1.2.3 MTS Spade Digging Steel Shaft X (20)

1.2.4 Lasher Heavy Duty Rake 16Tooth X (30)

1.2.5 Supply of (20) Ryobi 2-Stroke Oil 200ml X (20)

INFRASTRUCTURE UNIT

1.2.6 Dust Masks FFP1 (Pack of 20) x (30)

1.2.7 Deliver Heavy duty Refuse Large 75L Garbage Bag (Pack of 100) X 20