SUPPLY CHAIN MANAGEMENT

REQUEST FOR FORMAL WRITTEN QUOTATIONS

Ngwathe Local Municipality is hereby inviting service providers to submit on the following:

Date advertised: 03 October 2025 - Closing Date: 10 October 2025

Clasing Time: @12H00

DESCRIPTION	Quantity	CONTACT- PERSON	BID NO
SUPPLY AND DELIVERY OF 1. Petrol Chainsaw 2. Cordless Chainsaw (600mm) 3. Trimmer line box 4. Washer machete 5. Tool Box	02 02 01 02 02	Mrs S Maphanga Contact No: 083 487 7083	01(10/2025)
SUPPLY AND DELIVERY OF BOOKS 1. Agreement for supply of services 2. Termination of services	300 200	Me M Mazamelela Contact No: 078 006 3229	02(10/2025)
SUPPLY AND DELIVERY OF 1. Sprinkle rotor ¾ RPS75 2. ROUNDUP 20L POWERMAX	05 01	Mrs N A Marosha Contact No: 082 668 4504	03(10/2025)
CURRLY AND DELETEDY OF		Mrs S Maphanga	04(10/2025)

	 Built in Fingerprint reader Backlit keyboard Ethenet port Built-in /Ethernet converter device SPECIFICATION 15.6 hd (1366 x768) 16:9 Anti – glare Display Intel Core i5-1035G1 Processor 1.0 GHz (6M Cache, up to 3.6 GHz, 4 cores) 8GB DDR4 RAM on board MS Windows 11 Ethernet port Built –in / Ethernet converter device ALL-IN-ONE DESKTOP SPECIFICATION Windows 11 23.8-inch diagonal FHD screen 16 GB RAM and 512GB SSD storage Intel Core Ultra 5 125U processor Intel graphics Realtek RTL88523BE Wi-Fi 6 			
	REQUEST FOR SERVICE PROVIDER	Me M Sothoane	07(10/2025)	
	FOR CLEANING AND REMOVAL OF SLUDGE IN A SUMP (water works vredefort)	Contact No: 083 487 7083	07(10/2025)	
P	SUPPLY AND DELIVERY OF PPF	Mra I/ M Dadila	00/40/000=	

SUPPLY AND DELIVERY OF GUM BOOTS		NA 16 NA D	
(WATER PROOF RUBBER)		Mrs K M Bodibe	10(10/2025)
1. SIZE 5	7	Contact No:	
2. SIZE 6	7	078 699 2213	
3. SIZE 7	8		
4. SIZE 8	8		
5. SIZE 9	8		
SLIPPLY DELIVEDY AND INCTALL ATION	0		
SUPPLY, DELIVERY AND INSTALLATION		Mrs M N Makwane	11(10/2025)
OF WINDOWS, PAINTING, FLOOR MATS		Contact No:	
AND NEW FURNITURE (MANAGER		068 362 4049	
REVENUE)			
SUPPLY AND DELIVERY OF		Mrs M N Makwane	12(10/2025)
 Reflective jackets: metro reflective 	200	Contact No:	(13/2020)
jackets with detachable sleeves,		068 362 4049	
NLM LOGO prominently printed on			
 the front, printed in bold at the back			
(jackets) 180, printed on the front			1 2
right chest. And Supervisors printed			
in bold on both front & back (12)			
2. T6000s LED rechargeable spotlight	120		
3. Handheld security body scanners	100		
SUPPLY AND DELIVERY OF	100	Mr A Netshivhadza	12/10/2025
1. MICROWAVE	01	Contact No:	13(10/2025)
2. KETTLE	01	072 182 5958	
3. FRIDGE	01	072 102 3936	62
4. TOASTER	01		
5. PEDESTAL FAN	02		
6. EXTENSION CORD	03		
7. AIR CONDITIONER	02		
SUPPLY AND DELIVERY OF	V A	Mr. A. NI-4-1.'. I.	
1 SAFETY ROOTS	Ω2	Mr A Netshivhadza	14(10/2025)

4. 4 Drawer filling cabinet5. 2 Visitors chairs6. High back leather chair	01 02 01			
SUPPLY, DELIVERY AND INSTALLATION OF THE TYRES (8) FOR THE REFUSE TRUCK (315/80 R22.5) AT HEILBRON	8	Mr SW Mongake Contact No: 071 462 8251	16(10/2025)	
SUPPLY, DELIVERY AND INSTALLATION OF TILE & PAINT, GLASS DOORS & WINDOWS 1. LIGHTS 2. AIR CONDITINERS 3. BOOTHS 4. VISITORS CHAIRS 5. OFFICE CHAIRS 6. FILE CUPBOARD	04 03 05 15 08 02	Me S S Mayeza Contact No: 067 730 5668	17(10/2025)	
 Purchasing and erection of sound and partitioning boards (height 3.5m x length 3.75m) Purchasing and installation of Asbestos ceiling boards (9.10 x3.75m) Painting of the ceiling board Purchasing and installation of ceramic tiles (9.10 x 3.75m) Painting of the wall (Length 9.10m x2, Height 3.5m x 2, Breadth 3.75m x2) Purchasing and installation of Door 	1	Mr M Mothibi Contact No: 079 959 1134	18(10/2025)	,
PURCHASING AND INSTALL ATION OF		2 / 2 / 1		

AIRWAX NANOSTATION LOCO M2 ANTENNA	03	Contact No:	
Specification		083 664 8819	
- 2.4 MHz			*
- Antenna Gain: 8 dBi			
- 24V, 0.5A PoE			
- Atheros MIPS 24KC, 400MHz			
- (1) 10/100 Ethernet Port			
SUPPLY AND DELIVERY OF EXECUTIVE	11	Me M Lethea	24(10/2025)
CHAIRS		Contact No:	24(10/2023)
OUDDLY		081 486 4244	
SUPPLY AND DELIVERY OF MEDIUM	1650	Me M Lethea	25(10/2025)
SPACE CASE		Contact No:	20(10/2020)
		081 486 4244	

Detailed specifications can be obtained from Bid documents available at Liebenberg trek, Parys at Supply Chain Office Management Office.

Instructions dealing with the depositing of quotations:

Address a sealed envelope clearly marked with the quote no: description and closing date to "Supply Chain Management Unit", PO Box 359, Parys, 9585 or Deposit it in the Tender Box situated at Liebenberg trek, Parys, outside the main building

- All persons in the service of the state are not allowed to bid; and
- ❖ 80/20 preferential procurement point system will be used to evaluate the quotes;
- ❖ BBBEE Certificate should be submitted/a sworn affidavit;
- Valid Original Tax Clearance and Tax Compliance Status Pin letter;
- Proof of Registration on Central Supplier Database and summary thereto printed
- 5 days of closing date;
- Proof of Municipal account/ lease agreement and account of landlord.
- Company registration certificate as issued by Company and Intellectual Property commission
- Proof that the entity is in good standing at SARS as per CSD report
- ❖ Identity Copy/s of the shareholder/s, certified not older than 3 months.

Mr. D. S Phetoane

Chief Financial Officer