

## SUPPLY CHAIN MANAGEMENT

### REQUEST FOR FORMAL WRITTEN QUOTATIONS

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

Date advertised: 01 Sep 2026 – Closing Date: 08 Sept 2026

Closing Time: Tuesday, @12H00

| DESCRIPTION                                                                                                                                                  | QUANTITY | CONTACT PERSON                 | BID NO       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------|--------------|
| <b>Advertisement:</b> Request for supply and delivery of 7.5 kw 4 Pole Motor and Pump at Koppies.                                                            | 2        | Mr. LJ Mosala<br>☎079 699 2057 | 01 (09/2026) |
| <b>Advertisement:</b> Request for supply and delivery of 16 Tyres including wheel alignment.                                                                 | 8        | Mr. S Mongake<br>☎071 462 8251 | 02 (09/2026) |
| <b>Refuse Truck - Reg: HTJ 667 FS</b><br>- 315/80R22,5                                                                                                       |          |                                |              |
| <b>Refuse Truck - Reg: JJH 356 FS</b><br>- 315/80R22,5                                                                                                       | 8        |                                |              |
| <b>Advertisement:</b> Request for supply and delivery of 5 Tyres including wheel alignment.                                                                  | 5        | Mr. S Mongake<br>☎071 462 8251 | 03 (09/2026) |
| <b>Toyota Yaris - Reg: HFJ 551 FS</b><br>- 175/65R14                                                                                                         |          |                                |              |
| <b>Advertisement:</b> Request for repair and service of municipal vehicle.                                                                                   |          | Mr. S Mongake<br>☎071 462 8251 | 04 (09/2026) |
| <b>TLB - Reg: JFG 078 FS</b><br>- Bucket tooth (Front and rear)<br>- Door glass<br>- Tail lights<br>- Service<br>- 25 litre Grease                           |          |                                |              |
| <b>Advertisement:</b> Request for supply and delivery of two (2) drums 210Litres each for Diesel oil (Heavy Duty) and two (2) drums 210Litre for Petrol oil. |          | Mr. S Mongake<br>☎071 462 8251 | 05 (09/2026) |

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| <b>Advertisement:</b> Request for repair of municipal vehicle.<br><br><b>Compactor Truck (Powerstar) - Reg: HYH 426 FS</b><br>- Gear lever<br>- Locate air on leaks break system<br>- Check on gear cable and links                                                                    |   | Mr. S Mongake<br>☎071 462 8251 | 06 (09/2026) |
| <b>Advertisement:</b> Request for repair of municipal vehicle.<br><br><b>Ford Ranger - Reg: HJL 579 FS</b><br>- Clutch<br>- Front suspension<br>- service<br><br><b>Ford Ranger - Reg: HJL 575 FS</b><br>- Shocks<br>- Diesel pump<br>- Steering pump<br>- Windscreen<br>- Tail lights |   | Mr. S Mongake<br>☎071 462 8251 | 07 (09/2026) |
| <b>Advertisement:</b> Request for procurement of a Global Finance Software for preparation of Annual Financial Statements and software should be compliant with mSCOA (Municipal Standard Chart of Accounts).                                                                          |   | Mr. T Toyi<br>☎083 360 6889    | 08 (09/2026) |
| <b>Advertisement:</b> Request for supply and delivery of Air Conditioners for IT Server Room at Parys.<br><br><b>Specifications:</b><br>- 24000 BTU Cooling Nad Heating Non inverter split Air Conditioner white AR3000                                                                | 2 | Mr. B Nyembe<br>☎083 664 8819  | 09 (09/2026) |

**Contact Number: (056) 816 2700**  
**Contact Person: Mr R. Malamule**  
**Email address: richardm@ngwathe.co.za**

**Specification**

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**

**Instructions on Purchasing of Document:**

**Amount: R100.00 non-refundable fee.**

**PLEASE NOTE:**

- ❖ Ngwathe Local Municipality procurement policy will apply;
- ❖ The lowest or any quote will not necessarily be accepted and the Municipality reserves the right to accept where applicable a portion of any quotation;
- ❖ Procurement threshold of goods or services equal or above R30 001 up to R300 000
- ❖ Late, emailed or faxed quotations will not be considered;
- ❖ quotations submitted are to hold good for the period up until to 90 days;
- ❖ 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;
- ❖ Proof of shareholding certificate should be submitted to obtain points;
- ❖ Proof of locality must be submitted, if, required in order to claim point(s) for locality;
- ❖ Valid Original Tax Clearance and Tax Compliance Status Pin letter;
- ❖ Proof of Registration on Central Supplier Database and summary thereto printed not older than 3 months;
- ❖ 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.



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**Mr SD Phetoane**  
Chief Financial Office