PHUMELELA
LOCAL MUNICIPALITY

REQUEST FOR QUOTATION

REQUEST DATE:	17/11/2026
DEPARTMENT:	CORPORATE SERVICES
RFQ number	RFQ 26-27/10
CLOSING DATE:	26/11/2026 at 10:00am
COMPULSORY REQUIREMENTS	1. Valid tax compliance status pin 2. MBD 4 fully completed and signed 3. Proof of CSD registration
Other requirements	The 80/20 preference point system will be applicable. 80 points for price and 20 points for specific goals. Annexure "A" is attached as an indication of how specific goal points will be calculated
BRIEFING SESSION:	N/A
RFQ ENQUIRIES:	SCM OFFICE 058 913 8300
SUBMISSION OF QOUTES:	Complete Quotations must be hand delivered and deposited in the RFQ box before the closing date and time by using any of the following addresses: Physical address (1): c/o Kuhn &Prinsloo street, Vrede,9835 at supply chain office Physical address (2): 41 Piet retief street warden 9890 at cashier office Physical address (3): 48 Voortrekker street memel 2970 at cashier office Postal address: Private bag X5 vrede 9835 .
DESCRIPTION OF GOODS/SERVICES:	**DESCRIPTION : Supply and delivery (PPE)** / **QUANTITY** Yellow Two piece overalls ❖ Work trousers with reflectors on the knee — 60 Safety boots ❖ Steel toecap ❖ Heat and slip resistance — 60 Delivery point : Vrede ***Please check annexure B for sizes***

CONDITIONS

- **Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000 and all its regulations) & the municipality's Supply Chain Management Policies and Procedures**

- **It is the company's responsibility to submit supporting documents to earn points for specific goals. Failure to do so will result in the company scoring 0 points for specific goals.**

- **The MBD 4 *must* be completed and submitted with the quotation. If the forms are incomplete or not attached the quotation will be disqualified**

- **All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder**

- **To participate in the municipality's quotation process for the procurement of goods and/or services, vendors MUST be registered and compliant on the central supplier database (CSD).**

- **Prices quoted must include delivery charges and goods must be delivered to the address indicated on the RFQ page.**

- **The municipality reserves the right to increase or reduce the quantity.**

- **It is the bidder's responsibility to ensure that the quote reaches the municipality in time. Late quotations will not be accepted**

DULY SIGNED

Reviewed by:
Mr NF Ralebenya
CFO

DULY SIGNED

Approved by:
Mrs GPN Mhlongo-Ntshangase
Municipal Manager

"Annexure A"

Allocation of Specific Goals points for Procurements and Income-Generating transactions below R50 000 000 (80/20 Preferential Points System) and above R50 000 000 (90/10 Preferential Points System).

50% (10 out of 20 and 5 out of 10) of Specific goals points, will be allocated based on a geographical area of a supplier as follows,

SPECIFIC GOAL	ACHIEVEMENT LEVEL	TOTAL NUMBER OF POINTS THAT MAYBE CLAIMED (80/20)	TOTAL NUMBER OF POINTS THAT MAYBE CLAIMED (90/10)	EVIDENCE TO BE SUBMITTED TO SUBSTANTIATE POINTS CLAIMED
. **5. locality of supplier**	Within the boundaries of Phumelela local municipality	20	10	• Municipal account in the name of the bidder or • Lease agreement in the name of the bidder or • A letter of confirmation of address signed by the ward councilor in rural areas
	Within the boundaries of Thabo Mofutsanyana district (outside PLM)	12	6	
	Within the boundaries of the free state (outside TMD)	8	4	
	Outside the boundaries of the Free State	1	1	

“Annexure B”

EPWP PPE LIST 2026

OVERALL SIZE (TOP & TROUSER)	NUMBER	BOOTS SIZE	NUMBER
28/30	2	2	2
30/30	3	3	5
30/32	11	4	7
32/34	7	5	10
34/34	3	6	14
36/34	6	7	10
36/36	3	8	10
38/38	4	9	1
38/40	5	10	1
42/42	2		
44/44	6		
46/46	6		
56/56	2		
TOTAL	60		60