



FETAKGOMO – TUBATSE LOCAL MUNICIPALITY

PUBLIC NOTICE:

In accordance with the Fetakgomo Tubatse Local Municipality Supply Chain Management Policy, eligible and interested companies, consortiums, and joint ventures are hereby invited to participate in the following bids:

No	RFQ Number	SCOPE OF WORK	QUANTITY	SIZE	TECHNICAL ENQUIRIES	SPECIFIC GOAL
01	FTLM/Q21/25/26 Re- Advert	Supply and delivery of stationery				80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
		A4 printing papers (160 CIE)	3 00	Boxes (5 Reams per Box)		
		Sticky Memo Cubes Assorted	200			

HEAD OFFICE

Kastania Street | P.O Box 206, Burgersfort, 1150
Tel: +27 13 231 1000 | Fax: +27 13 231 7467

REGIONAL OFFICE

Stand No. 1, Mashung, Ga-Nkwana | P.O Box 818, Apel, 0739
Tel: +27 15 622 8000 | FAX: +27 15 622 8026

	Stickers: Sign here	150			
	Optiplan files 440	100			
	Arch liver files	100			
	Storage Box 390:RE Order No52146	50			
	ENVELOPS A4 BROWN	100			
	Staples 6mm	50			
	Pens: Click Black pens	200			
	Packaging Tape 48mm*100m clear	50			
	Trip Authorisation	80			
	HIGHLIGHTER	50			
	RUBBER BAND 128 LWIDE-100	100		100G	

NB: Signed quotation and fully completed quotation forms (downloadable from the website), priced and initialled each page must be placed in a sealed envelope and marked the description and the quotation number) deposited in a tender box at Burgersfort Head Office or Apel Regional Office by no later than 12h00 on the **06 May 2026**.

For further information, contact Katlego Ntobeng the SCM Senior on 013 231 1000/ 1065.

Please note

The following returnable documents are compulsory and will lead to disqualification if not attached:

- Valid copy of the company registration (CK) documents
- Original certified ID Copies of directors, smart ID cards must be copied on both sides (Not older than 6 months)

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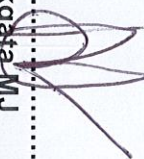
- Submission of Municipal rates and taxes or municipal service invoice issued to the bidder and all directors, by any other municipality or municipal entity. The rates and taxes charges must not be in arrears for more than three months (90 days) for both the bidding company & its directors:

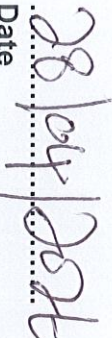
- I. If staying in a non-rate-able area, please attach original letter from the Tribal Authority / Chief or Headman / sworn affidavit, or municipal proof of residence.
 - II. If you are renting, attach a copy of a valid signed lease agreement.
 - III. If the business is operating at the director's residence, a sworn affidavit must be attached stating such.
- MBD 1, 4, 6, 1, 8 and 9 forms must be fully completed, signed and initialled, each page.
 - False or incorrect declaration on any of the MBD forms will result in disqualification.
 - Price amendment without signature will amount to disqualification.

NB please note that all certified documents must be originally certified and not older than 6 months.

Evaluation Criteria

A preferential point system shall apply whereby the points will be calculated in accordance with the preferential procurement regulations 2022, where 80% will be allocated for price and 20% in respect of points claimed for attainment of the specified goal as summary on the above.

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Makgata MJ
Municipal Manager

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Date

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