



Municipality **Siyancuma**

Munisipaliteit

13 Charl Cilliers Street
Civic Centre

P.O BOX 27

DOUGLAS – 8730

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E-MAIL: douglas@siyancuma.gov.za

2 Moffat Street
Municipal Offices

GRIEKWASTAD – 8365

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Groenstraat
Municipal Offices

CAMPBELL - 8360

Tel. 053 297 9043

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website: www.siyancuma.gov.za

CPA Building
Schmidsdrift

SCHMIDSDRIFT - 8300

Cell. 078 120 7334

Reference :
Verwysings : Supply Chain Management

Date : 17 September 2026

Enquiries : SCM MANAGER Mrs C. Stenekamp
Navrae : Mr P Van Staden / Miss G MONGALE

INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

RE-ADVERT BID NO: RFQ 07/2026/27

Siyancuma Municipality hereby invites suitably prospective service providers to quote for **“the supply and delivery of service kits for Breipaal pump station”** Sealed price quotations clearly marked **“RE-ADVERT BID NO: RFQ 07/2026/27 SUPPLY AND DELIVERY OF SERVICE KITS FOR THE SIYANCUMA LOCAL MUNICIPALITY** clearly endorsed on the envelope **must** be submitted to Siyancuma Local Municipality, 13 Charl Cilliers street, DOUGLAS, 8730. Bids **must** reach the municipality before **12H00 on Friday 25 September 2026**

1. Late, emailed, faxed, incomplete quotes will not be considered.
2. All quotes will be adjudicated and awarded in terms of the Siyancuma Local Municipality Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act.
3. Bidders must be registered on the Central Supplier Data Base and must be compliant.
4. Quotes must be valid for a period of 30 days



5. Specifications:

**PURPOSE: BREIPAAL PUMP STATION GORMAN RUPP ULTRA V SERIES WITH BOOSTER PUMP
MODEL VS 6 A60B**

DESCRIPTION OF ITEMS	QUANTITY
Service kit	2
Impellers STD Pn	2
Wear Plates	2

NB: Failure to meet the above requirements or submission of documents, will lead to disqualification of the quotation

The following terms and conditions will apply.

NB:

- All quotes must clearly show the 15% Value added tax
- Bidders are required to state whether the Price is firm or Non-firm
- Quotation should be Stamped and signed.
- Bidders will be evaluated based on the evaluation criteria and the bid who does not meet the minimum requirements will not be evaluated further.

Evaluation Criteria

Stage 1: Mandatory requirements

- ❖ All MBDs must be read, fully completed, signed where applicable, and submitted.
 - MBD 1: Invitation to bid
 - MBD 4: Bidders Disclosure
 - MBD 6.1: Preference points claim form in terms of the PPR 2022
 - MBD 7.1: Contract Form
 - MBD 8 Declaration of bidder's past SCM practices
 - MBD 9 Certificate of independent bid determination
 - Submission of CSD summary report not older than 30 days
 - Tax clearance certificate
 - Priced Quotation - it must be on the letterhead of the company
 - Copy of current municipal account not arrears for more than 90 days or copy of Lease agreement. (Company and its Directors)

If a bidder does not meet the requirements stated above the bid will be disqualified and not Considered for further evaluation

Stage 2: Price and Specific Goals: 80/20 Preference points system

Only bidders who have complied with all the requirements will be considered for the price and specific goals evaluation. The bids will be evaluated according to the 80/20 preference point system which is applicable to bids with a Rand value equal to, or above R 2001 and up to a Rand value of R 50 million (all applicable taxes included), where a maximum of 80 points will be allocated for price and maximum of 20 for a specific goal in terms of the requirements of the Preferential Procurement Policy Framework Act (Act 5 of 2000), Preferential Procurement Regulations 5 of 2000 Preferential Procurement Policy, 2022.

Bidders must complete the MBD 6.1 Preference points claim form in terms of the PPR 2022.

The maximum points for this tender are allocated as follows

	Number of points allocated (80/20 system)
Price	80
Specific goal	20
Total points for Price and SPECIFIC GOALS	100

Table for specific Goal - For points to be allocated for locality, ownership, and the bidders will be required to submit proof of documentation as evidence which may be in the form of the following:

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the bidder)
Specific Goals	Points	
Ownership		VALID B-BBEE CERTIFICATE
<51%	4	
>51%<100%	6	
100%	10	
Locality		MUNICIPAL ACCOUNT/LEASE AGREEMENT
Within the boundaries of Siyancuma Local Municipality	10	
Within the boundaries of Northern Cape Pixley ka Seme District	5	
Within the boundaries of Northern Cape	3	
Outside the boundaries of the Northern Cape or Failure to provide proof.	2	
Total points claimed	/20	

6. The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.

Enquiries: SCM Office at Tel no : (053) 298 - 1810

Yours faithfully



MR MADODA VILAKAZI
MUNICIPAL MANAGER