



FEZILE DABI DISTRICT MUNICIPALITY

NOTICE NUMBER: SCM-FDDM 035/ 2026-27

Date: 21 April 2026

Dear: Service provider

Request for Formal Written Quotation

Kindly furnish Fezile Dabi District Municipality with a written quotation for the supply of the goods / services as detailed on the below schedule.

Request for quotation: Procurement of ICT Equipment (Laptops)

SEE ATTACHED LIST FOR SPECIFICATION

The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than Tuesday, the 28th April 2026 on or before 12h00 to: Supply Chain Management Unit of Fezile Dabi District Municipality.

The following condition will apply:

- Prices quoted must be valid for at least (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of vat.

- In case of an event, preference will be given to local service providers
- A firm delivery period must be indicated, **that is no later than ten (10) working days after issuing an order.**
- For all transaction exceeding R 30 000.00 your SARS tax Clearance certificate/Tax Clearance Pin must be furnished.
- Copy of company registration reflecting equity owned by the members and status be In Business(CIPC)
- **Municipal rates & taxes** information in the bid document must be duly completed by local municipality or landlord.
- This quotation will be evaluated in terms of 80/20 preference point system as prescribed in the preferential procurement policy Regulation of 2022.
- Central Supplier Database (CSD) registration number/summary report must be attached to the tender/bid document.

POINTS ALLOCATION FOR 80/20 PRINCIPLE:

❖ PRICE	80
❖ SPECIAL GOALS	20
Youth 50% more than (provide Shareholders certificate and ID Copy)	(05 points)
Locality (within Fezile Dabi District Municipality, proof of address)	(10points)
Women 50% more than provide Shareholders certificate and ID copy)	(05 points)

Failure to comply with these conditions may invalidate your offer.

NB: Forms for claiming preferential points are available from procurement offices at a cost of R50.00 per copy.

Yours Faithfully

Mr. ABRAM MGCINA
CHIEF FINANCIAL OFFICER

