



SETSOTO LOCAL MUNICIPALITY

7 DAYS ADVERTISEMENT FOR FORMAL WRITTEN PRICE QUOTATION (FWPQ)

FWPQ 51 (2026/2027) REMOVAL OF EXISTING WATER METERS AND INSTALLATION OF NEW WATER METERS (LABOUR ONLY) IN FICKSBURG.

ITEM DESCRIPTION	QTY
1. Removal and Installation of Water Meters (Labour only)	194
2. Scope of Work: Please ensure that the following requirements are adhered to: 1. Old meter reading and meter number: The final reading and meter number of the old meter must be recorded. If the reading cannot be obtained through the glass, the glass will have to be broken to obtain the reading. 2. Photographic evidence – old meter: A clear photograph of the old meter, showing the meter number and final reading, must be taken before removal. This evidence is important for future reference and must be submitted together with the completed installation form before payment is processed. 3. Photographic evidence – new meter: A clear photograph of the newly installed meter, showing the meter number and initial reading, must be taken. This photograph must also be submitted together with the completed installation form before payment is processed. 4. Location of meters: Meters currently situated inside erven must be relocated to the sidewalk outside the erf, where practical and in accordance with the requirements of Water Services. 5. Installation level: All meters must be installed at ground level. Where existing meter installations are too deep, the pipes must be raised to bring the meter to the required ground level. 6. Water Services sign-off: Water Services must inspect and sign off each installed meter for quality control purposes. The meters form part of the Water Services distribution network, and Water Services must therefore be aware of the location and installation of every meter. 7. Removed meters: Please liaise with Water Services regarding the required procedure for the storage, return or disposal of removed meters. 8. Installation Information: The completed installation information, as per the prescribed form, must be submitted to the Revenue Division in batches of no more than 50 meters installed. This will ensure that the information is captured and updated on the system timeously. 9. Final Verification: The completed installation form, owner's confirmation and required photographic evidence must be submitted for verification before any payment is made to the installer.	

NB: The successful Service Provider will be required to deliver the goods / services within 3 days upon receipt of the Official Purchase Order [otherwise Service Provider should indicate their delivery period if it falls outside these timeframes].

Failure to deliver within the stipulated period, the municipality reserves the right to cancel the order and appoint another bidder or institute any other remedies within law for the inconvenience / damages caused.

Requirements [Failure to comply with the below-mentioned conditions may invalidate your submission].

1. The formal written price quotation **must** be submitted on the supplier's letterhead, and the quoted price **must** be valid for a period of **30 days** and indicate the lead/delivery period and **must** clearly show the **MAAA CSD** registration number of the Supplier.
2. Submit a valid Central Supplier Database (CSD). Date of issue of the CSD must not be older than **30 days** as of the closing date for submission of quotation.
3. The Bidders **must** submit current municipal rates and taxes account statements from the relevant Local or Metropolitan Municipality for both the bidding company and each company director/s. The accounts **must** not be more than three (3) months in arrears. Estate agent statements will not be accepted. Where the business operates from leased premises, a copy of the lease agreement and municipal services statements from the relevant Local or Metropolitan Municipality for both the bidding company and each company director/s **must** also be submitted.
4. Other documents may be requested by the Municipality from the Prospective Service Providers (PSP).
5. The municipality will apply functionality and please see below table for functionality:

No.	Functionality Requirements		Points Allocation	Maximum Points
1	Relevant work experience in sewer and water reticulation network	One Appointment Letter	25	50
		More than One Appointment Letters	50	
2	Relevant work experience in sewer and water reticulation network	One Appointment Letter between R100 000 and R200 000	25	50
		One Appointment Letter for more than R200 000	50	
A bidder must at least obtain 70% to qualify to be evaluated further to the next stage			TOTAL	100

6. The municipality will apply the 80/20 Preferential Point System and for Specific Goals points. Please see the table below and documents required to claim the points:

Points for the specific goals for contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of Race		
Black Ownership Status of the Enterprise	Number of points on 80/20 points system	Evidence to be submitted by the supplier to substantiate the points claimed/allocated per specific goal (NB: Any of the evidence indicated below per specific goal should be regarded as sufficient).
100% Black-owned enterprise	6	A valid Central Supplier Database (CSD) registration report, dated no more than 30 days before the bid/formal written price quotation closing date
50% - 99% Black-owned enterprise	4	
1% - 49% Black-owned enterprise	2	
0% Black-owned enterprise	0	

Points for the specific goals for contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of Gender (Women)		
Women-Owned Enterprise Status	Number of points on 80/20 points system	Evidence to be submitted by the supplier to substantiate the points claimed/allocated per specific goal (NB: Any of the evidence indicated below per specific goal should be regarded as sufficient).
100% Women-owned enterprise	4	A valid Central Supplier Database (CSD) registration report, dated no more than 30 days before the bid/formal written price quotation closing date
50% - 99% Women-owned enterprise	3	
21% - 49% Women-owned enterprise	2	
1% - 20% Women-owned	1	
0% Women-owned enterprise	0	

Points for the specific goals for contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of Disability		
Black owned enterprise with person living with disability	Number of points on 80/20 points system	Evidence to be submitted by the supplier to substantiate the points claimed/allocated per specific goal (NB: Any of the evidence indicated below per specific goal should be regarded as sufficient).
51% - 100% owned by person living with disability	2	A valid Central Supplier Database (CSD) registration report, dated no more than 30 days before the bid/formal written price quotation closing date
1% - 50% owned by person living with disability	1	

Points for the specific goals for contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of Youth (Age)		
Points for Youth Owned Enterprise	Number of points on 80/20 points system	Evidence to be submitted by the supplier to substantiate the points claimed/allocated per specific goal (NB: Any of the evidence indicated below per specific goal should be regarded as sufficient).
Youth is defined as any south African citizen with the age between 18 and 35 years		
100% Youth-owned enterprise	4	A valid Central Supplier Database (CSD) registration report, dated no more than 30 days before the bid/formal written price quotation closing date
50% - 99% Youth-owned enterprise	3	
21% - 49% Youth-owned enterprise	2	
1% - 20% Youth-owned enterprise	1	
0% Youth-owned enterprise	0	

Points for the specific goals for contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of (Locality)		
Points for Locality:	Number of points on 80/20 points system from	Evidence to be submitted by the supplier to substantiate the points claimed/allocated per specific goal (NB: Any of the evidence indicated below per specific goal should be regarded as sufficient).
Setsoto Local Municipality`s Jurisdiction	4	The resent account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality must not be in arrears for more than three (03) months. Statement from estate agent will not be accepted. If business is operating from leased property, a lease agreement must be accompanied by account statement of water, lights and Rates obtainable from any Local or Metropolitan Municipality and must not be in arrears for more than three (03) months.
Thabo Mofutsanyane District	3	
Free State	2	
Other	1	

Attachments must be e-mailed to fwpq7@setsoto.co.za before the closing date and time. Please use the above-mentioned FWPQ reference number as the subject for the e-mail.

Closing Date: 04th September 2026 @ 16:30

Please Note the Following:

1. No tender document is required.
2. No telegraphic, telefaxes, hand-delivered and late bids will be accepted.
3. No bids will be accepted from persons in service of the state (Acting through Proxy).
4. Municipal Supply Chain Management Policy and Preferential Procurement Policy Framework Act No 5 of 2000 and its 2022 regulations (80/20 criteria) will apply.
5. Setsoto Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole/part of the bid.
6. All submissions will be subject to verification.

7. The following compliance documents will be requested from shortlisted suppliers at the later stage for finalizations:

- 7.1. Submission of the Company Registration Certificate is a requirement.
- 7.2. Submit a valid SARS Tax Compliance Status Pin (TCS). Date of issue of the TCS must not be older than **30 days** as of the closing date for submission of quotation.
- 7.3. MBD 4 Form: Declaration of Interest must be filled in and signed in full. Form is obtainable from Supply Chain Management Offices or from the municipal website www.setsoto.gov.za under Supply Chain.

For Technical Enquiries contact Mr. De Klerk 051 933 9304 or willem@setsoto.co.za and For Supply Chain Management Enquiries contact Mr. T. Majoale at 051 933 9351 or scm@setsoto.co.za

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Mrs. NF Malatjie
Municipal Manager