SETSOTO LOCAL MUNICIPALITY

7 DAYS ADVERTISEMENT FOR FORMAL WRITTEN PRICE QUOTATION (FWPQ)

FWPQ 135 (2026/2027) SUPPLY, INSTALLATION AND MONTHLY MONITORING OF ALARM SYSTEMS AT REMOTE ELECTRICAL SUBSTATIONS IN FICKSBURG UNIT.

ITEM DESCRIPTION	CORD 2	CORD 1
1. Ficksburg Main 11kv Substation	-28.881005	27.87543
2. Caravan Park Substation	-28.87218504	27.8724957
3. High Gate Substation	-28.85570833	27.87995
4. Industriele Substation	-28.86069827	27.8781501
5. Ficksburg Water Works Substation	-28.878212	27.892559
6. Checkers Substation	-28.870527	27.877333
7. McCabe/ang Street Substation	-28.8737303	27.8713318
8. Setsoto Municipality Substation	-28.87187941	27.8734074
9. Kloof Substation	-28.86952163	27.8896229
10. Langeberg Substation	-28.882281	27.880324
11. Bosch/ Bloem Mini Substation	-28.88107077	27.8860051
12. Hout Avenue Mini Substation	-28.87772906	27.8679108
13. Kestell/Caledon Mini Substation	-28.878342	27.87263
14. Van Soelen/ Erwee Mini Substation	-28.875588	27.884927
15. Border Mini Substation	-2888216668	27.88775
16. Clothing Factory Mini Substation	-28.855922	27.886054
17. Engen Mini Substation	-28.856703	27.885228
18. Ficksburg High School Substation	-28.856703	27.885228
19. Imperani Park Substation	-28.87226	27.881247
20. Kerk/ Bloem Mini Substation	-28.875807	27.876922
21. Van Soelen/ Veldt Mini Substation	-28.873898	27.886966
22. Fontein Street Mini Substation	-28.87268795	27.878387
23. Erwee Street Mini Substation	-28.86989206	27.8773866
24. Shoprite Mini Substation	-28.92873	27.5904783
25. Post Office Mini Substation	-28.86990191	27.8773616
26. Spar Mini Substation	-28.8722567	27.8756317

ITEM DESCRIPTION	CORD 2	CORD 1
27. Ficksburg Main Substation	-28.88099833	27.8754217
28. Kloof Substation	-28.85586829	27.8860537

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. Other documents may be requested by the Municipality from the Prospective Service Providers (PSP).

3. 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: Thursday, 03rd December 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. 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.
7.4. 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.
7.5. 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. M Mosholi 051 933 9366 or mosholi@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