

SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

14 September 2017

QUOTATIONS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00.

QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES CLEARLY MARKED "SUPPLY & DELIVERY OF G5 MATERIAL IN DEVON" TO THE QUOTATION BOX SITUATED AT:

RATES AND TAXES HALL (LESEDI OFFICES) C/O LOUW AND HF VERWOERD STREET HEIDELBERG 1438

ENQUIRIES REGARDING THE SPECIFICATIONS SHOULD BE REFERRED TO MUZI NKOSI (016) 492 0041 OR SIBULELO NXATHI@ 016 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: INFRASTRUCTURE SERVICES

CLOSING DATE: 22 September 2017@12H00

SPECIFICATIONS: SUPPLY & DELIVERY OF G5 MATERIAL IN DEVON

ITEM NO	DESCRIPTION	QTY	AMOUNT(R)
1	Supply and delivery of G5 material	• 1500 m³	
Total excl vat			
Vat			
Total incl vat			



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

You are required to submit an official quote with the company letterhead.				
Name of Company:	Fax:			
Telephone:	Date:			

The following information must be submitted with the quotation, failure in submitting these documents will result in a quotation being disqualified:

- Original tax clearance certificate/ Pin provided by Sars
- o Forms listed below (MBD2,MBD 4,MBD 6.1,MBD 8,MBD 9,Clearence Certificate for Water & Lights)
- Latest Municipal Account (up to date)
- CSD registration report/ supplier number
- Mining rights certificate

NB: Bidders who did not submit an original or certified copy of their BBBEE Certificate will not be allocated preference points and will only be evaluated on price.

Evaluation Criteria: 80/20 Preference point system as presented in the Preferential Procurement Policy Framework Act no 5 of 2000, for this purpose MBD 2, MBD 4, MBD 6.1 MBD 8, MBD 9 and the Clearance certificate for water & lights can be downloaded on our website on the following link: www.lesedilm.gov.za/key/scm. MBD forms should be scrutinized, completed and submitted together with your quotation. All objections and complaints must be lodge within 14 days and in writing to the municipal's manager's office.

All bidders must ensure that they are registered on the National Treasury Central Supplier Database via the following link:business.support@csd.gov.za. No business will be conducted with any person who is not registered on this database.

BIDDERS ARE WELCOMED TO ATTEND THE OPENING