

24 July 2018

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 CONTI-SUITS AND SAFETY BOOTS**” TO THE QUOTATION BOX SITUATED AT: SUPPLY CHAIN MANAGEMENT OFFICE (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET
HEIDELBERG
1438

ALL ENQUIRIES REGARDING TECHNICAL INFORMATION SHOULD BE REFERRED TO MR. STAR MOHOLOBELA AT 016 492 0032. ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO MS SIBULELO NXATHI ON (016) 492 0202.

DEPARTMENT: INFRASTRUCTURE SERVICES

CLOSING DATE: 03 AUGUST 2018@12H00

ITEM NO	DESCRIPTION	UNIT PRICE (R)	QTY	NET PRICE (R)
1	Two Piece Conti suits Poly/Cotton (Orange with reflective stripes on the legs and Arms)	R	100	R
2	Embroiding Lesedi Local Municipality Logo on the front left of the Top	R	100	R
3	Embroiding Department of Public Works Logo on the Front Right of the Top	R	100	R
4	High Quality Safety Shoes (Boots) Black	R	50	R
Bidders must indicate the number of days required before delivery is made (after receiving an official order). The Municipality will provide sizes along with the official purchase order.			Sub Total	R
			Vat @ 15%	R
			Total	R

REQUIREMENTS

- Bidders are required to submit an official quote on a company letterhead
- Bidders must indicate the number of days required before delivery is made (after receiving an official order).
- Sample must be provided before approval
- Only locally produced or locally manufactured Textiles and Clothing from local raw material or input will be considered. A stipulated minimum threshold for local production and content for this bid is 100%.
- If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the DTI should there be a need to import such raw material or input; and
- A copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may contact the Clothing, Textiles, Footwear and Leather Unit within the DTI at telephone 012 394 3717/1390.
- The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid.
- Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula:

$$LC = (1 - x/y) * 100$$

Where

X is the imported content in Rand

Y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12:00 on the date of advertisement of the bid.

The Declaration Certificate for Local Production and Content (MBD 6.2) together with the Annex C (Local Content declaration: summary schedule) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid. The rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate will be verified for accuracy.



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

Name of Company: _____

Fax: _____

Telephone: _____

Date: _____

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

- Original tax clearance certificate/Tax pin
- MBD Forms listed below
- Latest municipal account
- Manufacturing specification of the product (SANS approval)
- CSD Registration report

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 Local Content forms, 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 lodged 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 WELCOME TO ATTEND THE OPENING.