

21 JUNE 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 **“PAINTING SERVICES AT THE VISCHKUIL/ENDICOTT LIBRARY & THE CLINIC”** TO THE QUOTATION BOX SITUATED AT:

SUPPLY CHAIN MANAGEMENT OFFICES (LESEDI OFFICES)

C/O DU PREEZ AND HF VERWOERD STREET

HEIDELBERG

1441

ALL ENQUIRIES REGARDING THE BIDDING PROCEDURE SHOULD BE REFERRED TO MS SIBULELO NXATHI @016 492 0202 AND MR CORRIE VERSTER @016 492 0046/082 376 9203 WITH REGARDS TO TECHNICAL INFORMATION.

DEPARTMENT: COMMUNITY SERVICES

CLOSING DATE: 29 JUNE 2018 @12h00

SPECIFICATIONS: PAINTING SERVICES AT THE VISCHKUIL/ENDICOTT LIBRARY & THE CLINIC

PURPOSE

The community service department intends to procure the services of an experienced service provider for painting services. The purpose is to address community facilities maintenance backlog. The facilities to be painted is the Vischkuil/Endicott Library.

SCOPE

- Sanding/remove wearing paint in preparation for painting
- Filling of existing cracks in preparation for painting
- Painting of walls with SABS approved paint
- Painting of Ceiling with SABS approved paint
- All necessary proper preparation prior to painting to be done.
- All paint must colour match existing paint for consistency.

NB: Bidder are advised to visit the site for a proper quote

QUANTITIES

The BOQ below should be used for pricing.

ENDICOTT LIBRARY AND CLINIC				
BUILDING	DESCRIPTION	QUANTITY	RATE	COST
Library External				
	WALLS			
	Remove/sand old painting	228.04m ²		
	2 coats paint to walls	228.04m ²		
	Remove plaster all around the library from apron level until 200mm above dpc	10.12m ²		
Paint library Ceiling	Clean, prepare and paint library ceiling (PVA White)	239 m ²		
External Clinic				
	WALLS			
	Remove old painting	78.55m ²		
	2 coats paint to walls	78.55m ²		
			SUB-TOTAL	
			VAT	
			TOTAL	

FUNCTIONALITY

Bidders should submit completion certificates or reference letters with contactable references for previously completing similar work, as proof that the bidder has relevant experience. The point system below will be considered together with price for appointment.

EXPERIENCE	POINTS
4 completion certificates or reference letters with contactable references	100
3 completion certificates or reference letters with contactable references	80
2 completion certificates or reference letters with contactable references	60



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1 completion certificates or reference letters with contactable references	40
Total	100

Only bidders that score 60 points or more for functionality will be further evaluated on price and BBBEE.

Designated Group: An EME or QSE which is last 51% owned by:	EME	QSE
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		

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:

- Copy of tax clearance certificate/Pin Provided by Sars
- MBD Forms listed below (Evaluation Criteria)
- Latest municipal account
- CSD report

EVALUATION CRITERIA: 80/20 Preference point system as presented in the preferential procurement policy framework Act no 5 of 2000, for this purpose the MBD1, MBD 2, MBD4, MBD 6.1 MBD 8 MBD 9 and the Clearance Certificate for Water & lights are available from Ms Sibulelo Nxathi, they can also be downloaded from the Lesedi website (www.lesedi.gov.za). 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 manager's office.



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Bidders who did not submit an original or certified copy of their B-BBEE Certificate will not be allocated preference points.

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.

ANY BIDDER WHO IS INTERESTED TO ATTEND THE OPENING IS WELCOME TO DO SO.