

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 UNLEADED PETROL 93" TO THE QUOTATION BOX SITUATED AT: RATES AND TAXES HALL (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET  
HEIDELBERG  
1438

ALL ENQUIRIES SHOULD BE REFERRED TO JACQUELINE VAN VUUREN (016) 349 5319 OR SIBULELO NXATHI@ 016 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: FINANCE (STORES)

CLOSING DATE: 13 JANUARY 2017@12H00

**SPECIFICATIONS: SUPPLY & DELIVERY OF UNLEADED PETROL 93**

DESCRIPTION	QUANTITY
Unleaded Petrol 93	15 000 litres

Name of Company: \_\_\_\_\_

Fax: \_\_\_\_\_

Telephone: \_\_\_\_\_

Date: \_\_\_\_\_

**REQUIREMENTS**

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

- Petroleum license
- Original tax clearance certificate/Pin provided by Sars
- MBD Forms(MBD2,MBD 4,MBD 6.1,MBD 8,MBD 9,Clearence Certificate for Water & Lights)
- Latest Municipal Account (Up to date)
- CSD Registration



# SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

**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.**

## PAYMENT

- Payment will be within 30 days after the date of delivery.

**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 Clearance certificate for water and lights forms are obtainable at no cost from Ms Sibulelo Nxathi (016)492 0202 @ Procurement Office 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](mailto:business.support@csd.gov.za). No business will be conducted with any person who is not registered on this database.

ANY BIDDERS WHO ARE INTERESTED TO ATTEND THE OPENING ARE WELCOME TO DO SO

\_\_\_\_\_  
PAUL MPELE  
CHIEF FINANCIAL OFFICER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ISAAC RAMPEDI  
ACTING MUNICIPAL MANAGER

\_\_\_\_\_  
DATE