



# SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

RFQ35

NOTICE NO: 79/2019

REF NO: 8/2/1/48/19

20 SEPTEMBER 2019

QUOTATIONS/TENDERS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT 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 "RFQ35: SUPPLY AND DELIVERY OF EQUIPMENT- SIGNS" TO THE QUOTATION BOX SITUATED AT:

SUPPLY CHAIN MANAGEMENT (LESEDI OFFICES)  
 C/O LOUW AND HF VERWOERD STREET  
 HEIDELBERG  
 1441

ALL ENQUIRIES SHOULD BE REFERRED TO SIBULELO MOKOENA @ (016) 492 0202 OR MR PETER AUFMKOLK @ (016) 492 0016 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: INFRASTRUCTURE SERVICES

CLOSING DATE: 03 OCTOBER 2019 @12H00

SPECIFICATIONS: SUPPLY AND DELIVERY OF EQUIPMENT- SIGNS

				Qty (m2)	Rate	Total
Adhesive vinyl, highly reflective, Outdoor grade, min lifespan 5 years (600 mm wide min)	Red	Green	Blue			
Red	255	0	0	1.50		
Green	0	128	0	1.50		
Yellow	255	255	0	1.00		
Blue	0	0	160	1.50		
Black	0	0	0	3.00		
Tin Snips, HD min, 300mm handle				1		
Steel Set square (600 x 300mm)				1		
Chromadek sheet, Polar White, 0.58 mm thick, 1225 x 2400 mm)				6		

**Subtotal**

**VAT**

**Total**

Bidders are required to submit an official quote on the company letterhead



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Office of the Chief Financial Officer

Name of Company: \_\_\_\_\_ Contact Person \_\_\_\_\_

Telephone No : \_\_\_\_\_ Fax/E-mail \_\_\_\_\_

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

- Tax pin obtained from SARS on SARS letterhead and/or Central Supplier Database (CSD) number on CSD letterhead obtained from [www.csd.gov.za](http://www.csd.gov.za), must be provided for verifying the tax compliance status.
- Forms listed below (MBD1, MBD 2, MBD 4, MBD 6.1, MBD 8, MBD 9 and Clearance form for water and Lights).
- Latest municipal account.
- CSD Registration 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 MBD 1, MBD 2, MBD4, MBD 6.1 MBD 8 MBD 9 and the Clearance Certificate for Water & lights can be downloaded from our website on the following link: [www.lesedilm.gov.za/key/scm](http://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 manager’s office.

<b>Designated Group: An EME or QSE which is last 51% owned by:</b>	<b>EME</b>	<b>QSE</b>
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		

**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.**

**NB:** 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 BIDDER WHO IS INTERESTED IN ATTENDING THE OPENING IS WELCOME TO DO SO**