



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

22 October 2019

RFQ43

NOTICE NO: 89/19

REF NO: 8/2/1/58/19

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 R 30 000.00.

Quotations must be submitted in sealed envelopes clearly marked "RFQ43: Rental of a Front End Loader".

In the quotation box situated at: - Supply chain management (Lesedi offices)
C/O van der Westhuizen and HF Verwoerd street
Heidelberg
1441

All enquiries should be referred to Mr Peter Aufmkolk at 016 492 0032 for technical queries or Ms Sibulelo Mokoena at 016 492 0202 with regards to the bidding procedure.

Department: Infrastructure services

Closing date: 29 October 2019 at 12h00

Item	Description	Qty	Unit	Rate	Total
1	Front End Loader. Wet, with operator. (Min Mass 10t, i.e. Cat 930)	176	h		
	Sub Total				
	VAT	15.00%			
	TOTAL				

SPECIFICATIONS:

Working hours are from 0800 to 1600. No allowance for standing or down time is made. The Front End Loader should be available at the times stipulated by the client, i.e. for certain days only.

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

Name of Company: _____

Fax: _____

Telephone: _____

Date: _____



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

- Tax pin obtained from SARS on SARS letterhead and/or Central Supplier Database (CSD) number on CSD letterhead obtained from 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
- Copies of the Vehicle's roadworthy and registration certificates
- Operator's Licence
- CSD Registration report
- Proof of previous experience(2 certificates of completion or reference letters)

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

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 2, MBD 4, MBD 6.1 MBD 8, MBD 9 and Clearance for water and lights forms are obtain at no cost from Ms Sibulelo Mokoena at 016 492 0202 at the Procurement office should be scrutinized, completed and submitted together with your quotation. All objections and complaints must be lodged within 14 days

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		

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 following the link: - business.support@csd.gov.za. No business will conducted with any person who is not registered on this database.

Bidders are welcome to attend the opening.