

02 OCTOBER 2019

RFQ29

NOTICE NO: 68/2019

REF NO: 7/1/2/1/6

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" RFQ29: REFURBISHMENT OF 2X FOUNTAINS"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 MAREKA KHUMALO ON (016) 330 0446/ 073 805 9773 OR SIBULELO MOKOENA @ (016) 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: INFRASTRUCTURE SERVICES

CLOSING DATE: 10 OCTOBER 2019 AT 12H00

SPECIFICICATION: REFURBISHMENT OF 2X FOUNTAINS

CLO Section 1: Fountain (28.125 sq.m) at Cnr H/F Verwoerd and Voortrekker Street, Heidelberg CBD – Old Town Hall Heidelberg CBD

Bill of Quantity

Material/Parts	Qty	Price Vat Inclusive
4 Sak Filter	1	R
1.1 KE Pump	1	R
Pump Box – Green Colour	1	R
Electrical Box to drive 1.1KW Pump	1	R
Sand	4	R
Ball Valves	2	R
PVC Pipe 6m	3	R
Bottom Drain Suction	1	R
Tiles 300x300	30	R
Marbelite 40kg	25	R
Aimflo	1	R
Consumables	1	R

Labor

Close old weir box/trap	5hrs @ R /hr	R
Close all cracks and clean	8hrs	R
Fit all tiles	3hrs	R
Apply Marbelite	8hrs	R
Fit New Pump	2hrs	R
Test operation	1hr	R
Site Clearing	4hrs	R
Certification and Final Inspection	1hr	R
Total labor Vat Inclusive	32hr	R
Total Bid Price Vat Inclusive		

Section 2: Fountain (31.36 Sq.m) Municipal Offices at No1 Cnr HF Verwoerd and Du Preez Street

Bill of Quantity

Material/Parts	Qty	Price Vat Inclusive
4 Sak Filter	1	R
1.1 KW Pump	1	R
Pump Box – Green Colour	1	R
Electrical Box to drive 1.1KW Pump	1	R
Sand 40KG	4	R
Ball Valves	2	R
PVC Pipe 6m	3	R
Tiles 300x300	38	R
Marbelite 40kg	28	R
Aimflo	1	R
Consumables	1	R

Labor

Close old weir box/trap	5hrs @ R /hr	R
Repair Pond	6hrs	
Close all cracks and clean	4hrs	R
Repair Return Pipes	3hrs	
Repair Bottom Drain	3hrs	R
Fit all tiles	8hrs	R
Apply Marbelite	8hrs	R
Fit New Pump	2hrs	R
Test operation	1hr	R
Site Clearing	2hrs	R
Certification and Final Inspection	1hr	R
Total labor Vat Inclusive	43hr	R
Total Vat Inclusive		

Bid Total Price Vat Inclusive (Section 1 + Section 2): R _____

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



SUPPLY CHAIN MANAGEMENT UNIT

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, 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.
- Company Profile

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 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.

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		

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. 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