

22 JUNE 2020

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 **"REPAIR, INSTALLATION AND MAINTENANCE OF THE FUEL MANAGEMENT SYSTEM THREE (3) YEAR CONTRACT"** TO THE QUOTATION BOX SITUATED AT

SUPPLY CHAIN MANAGEMENT OFFICES (LESEDI OFFICES)

C/O DU PREEZ AND HF VERWOERD STREET

HEIDELBERG

1438

ON OR BEFORE, 29 JUNE 2020 @ 12H00. ALL ENQUIRIES REGARDING THE BIDDING PROCEDURE SHOULD BE REFERRED TO MR. PAUL MALGAS @016 492 0028, MS JACQUELINE VAN VUUREN (016) 330 0449

DEPARTMENT: FINANCE (STORES)

CLOSING DATE: 29 JUNE 2020 @12h00

ITEM DESCRIPTION: REPAIR, INSTALLATION AND MAINTENANCE OF FUEL MANAGEMENT SYSTEM

Fuel Management System

Pump Control

- Pump integration must not interfere with SABS approvals – SANS1650.
- Only authorised vehicles allowed to fill.
- Automatic shut off at Tank Capacity.
- Electronically record litres from the pump computer.
- Check Fuel Product Type.
- Data must push automatically off site for processing.
- Allow for personnel authorisation at time of filling.
- Key-turn over-ride facility with notification to customer.
- Maintenance service contract.
- Remote support.

Bureau Service

- Vehicle Loading according to specifications
- Vehicle deactivation
- Daily wet stock management
- Daily consumption reporting
- Exception reporting
- Fuel receipt reporting
- Individual consumption report creation
- Summary Reports
- Monthly Summary reports
- Over-ride escalation and management
- Integrate imports and exports with 3rd parties
- Import on-road transactions.
- Back-up manual imports.
- Identify suspicious behaviour

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
- Forms listed below (Evaluation Criteria)
- Latest municipal account

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 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 objectives and complains must be lodge within 14 days and in writing to the municipal manager's office.**

NB: 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.

Mr S'busiso Dlamini
Acting Municipal Manager

Date:



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer