

15 NOVEMBER 2018

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 FURNITURE AND EQUIPMENT**”.

TO THE QUOTATION BOX SITUATED AT: SUPPLY CHAIN MANAGEMENT (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET

HEIDELBERG

1438

ALL ENQUIRIES SHOULD BE REFERRED TO MRS GUGU MNCUBE (016) 492 0031 OR MS.SIBULELO NXATHI @016 492 0202.

DEPARTMENT: INFRASTRUCTURE SERVICES

CLOSING DATE: 23 NOVEMBER 2018 AT 12H00

SPECIFICATIONS: (Sample picture to be attached per line item required)

1. 2 x Bottom Fridge Freezer metallic 263ltr (Defy/Hisense/KIC/AEG or Similar).
2. 1x Bar Fridge (Defy/Hisense/KIC/AEG or Similar).
3. 3 x High back Pinnacle Black Chair (leather).
4. 6 x Visitors Pinnacle Arm Chair (leather).
5. 32 x Carbon Operator Chair with headrest & Arm rest (black Netted)
6. 15 x Visitors Armchair (Black Epoxy Sleigh Frame, fabric)
7. 1 x Panel leg desk 1600x800.
8. 1 x Central Locking Mobile pedestal (matching desk).
9. 1 x Roller Door Credenza (matching desk).

Please Note:

- Each of the above Items shall be delivered completely assembled and ready for use at the municipality's main offices.
- A picture must be attached for each line item quoted.



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

- All items must be quoted on otherwise the quotation will be deemed unresponsive
- All Items to be delivered at once within 14 days of receipt of order.

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:

- Original tax clearance certificate or pin
- Forms listed below (MBD 1, MBD 2, MBD 4, MBD 6.1, MBD 8 and MBD 9 & Clearance certificate for Water & lights)
- Latest municipal account
- CSD Registration report

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 1, 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 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.

| 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 | | |



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

All bidders must ensure that they are registered on the National Treasury Central Supplier Database via following 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.