

SUPPLY CHAIN MANAGEMENT UNIT



Office of the Chief Financial Officer

20 MARCH 2020

RFQ: 64

NOTICE NO: 16/2020

REF NO: 8/2/1/13/20

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 "THE REPAIRS AND WELDING OF BELL TLB.

TO THE QUOTATION BOX SITUATED AT:
SUPPLY CHAIN MANAGEMENT OFFICE (LESEDI OFFICES)
C/O DU PREEZ AND HF VERWOERD STREET
HEIDELBERG
1441

ALL ENQUIRIES REGARDING SPECIFICATIONS SHOULD BE REFERRED TO MS MALESOLE MOJAPELO AT 016 492 0065 OR MS SIBULELO MOKOENA@ 016 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: COMMUNITY SERVICES

CLOSING DATE: 30 MARCH 2020@12H00

SPECIFICATIONS: THE REPAIRS AND WELDING OF BELL TLB

BIDDERS ARE REQUIRED TO SUBMIT AN OFFICIAL QUOTE ON THE COMPANY LETTER HEAD.

SUPPLY CHAIN MANAGEMENT UNIT



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ITEM DESCRIPTION	QUANTITY
<ul style="list-style-type: none"> • The TLB is utilized for heavy duty on a daily basis and we therefore request competent service providers to render the following repair services : <ul style="list-style-type: none"> - Assessment and removal of the 315SG Bell Bucket. - Removal of the dilapidated bucket supports. - Line bore for new supports. - Welding of 2 bucket lifting brackets. - Welding on the shrouds. - Installation of the new bushing and pins for the bucket and TLB as per assessment made. - Refitting of the bucket system • Please take into consideration that a workmanship guarantee of full one year is also expected for the services rendered and must be reflected on the RFQ by indicating YES or NO. 	<p>1</p> <p>Yes/No</p>

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

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:

- 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.
- MBD Forms (MBD1, MBD 2, MBD4, MBD 6.1 MBD 8, MBD 9 and the Clearance Certificate for Water & lights).
- Latest municipal account
- Valid lease agreement if the bidder is leasing.
- 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 MBD1, 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.

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