



# SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

Ref: Ms. Portia Skosana (SCM)

[Tel:\(016\) 492 0214](tel:0164920214)

## **REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**

**Procurement from R30 000.00 up to a transaction value of R 200 000.00 (including Vat)  
(For publication on Lesedi Local Municipality's Website and Notice Boards)**

Kindly furnish Lesedi Local Municipality with a written quotation on the goods listed hereunder:

**RFQ:22/2021**

**Ref:8/2/1/22/21**

**QUOTATIONS ARE HEREBY INVITED FOR: WASTE MANAGEMENT SITES PROVISION FOR  
THE 2020/21 FINANCIAL YEAR.**

**Advertising date: Wednesday 21 July 2021**

**Closing date and time: Friday 30 July 2021 @ 12:00**

The quotation must be submitted on the official quotation document (including all the required annexures) and must be delivered by hand before the official closing date and time to:

The SCM Unit of LLM  
Civic Centre  
Corner Du Preez & HF Verwoerd Streets, Heidelberg  
Upper Level West Wing  
Tender Box

### **The following conditions will apply:**

- Supply Chain Management Unit, Civic Centre, Upper Level West Wing Heidelberg.  
The lowest or any quotations will not necessarily be accepted and LLM reserves the right to accept the quotation in total or only in part.
- To participate in LLM's quotation procurement of goods and services, suppliers are requested to register on National Treasury Supplier Database (CSD).
- According to the amended Codes of Good Practice, an Exempted Micro Enterprise (EME) and Qualifying Small Enterprise (QSE) are only required to obtain a sworn affidavit or a certificate issued by Companies Intellectual Property Commission (CIPC) confirming their annual turnover of R10 million or less for EME and not in excess of R50 million for the QSEs and level of Black ownership to claim BEE points
- **Quotations will be evaluated in accordance with the Preferential Procurement Policy Framework Act:2000 Preferential Procurement Regulations, 2017**  
**4(1) If an organ of state decides to apply prequalification to advance certain designated groups, that organ must advertise the quotation with specific condition that only one or more of the following bidders may respond:**  
**(b) And EME or QSE**

**(2) A quotation that fails to meet any prequalifying criteria will be unacceptable.**

- All suppliers of goods & services are urged to register in the National Treasury web based Central Suppliers Database with Effect from 1 July 2016 @ [www.csd.gov.za](http://www.csd.gov.za)
- Bidders must ensure compliance with their tax obligations.
- Application for tax compliance status (TCS) OR PIN NO: may also be made via E-filing. In order to use this provision, Taxpayers will need to register with SARS as E-Filers through the website..WWW.SARS.GOV.ZA.
- Foreigner suppliers must complete the pre-award questionnaire in PART B:3
- The entity & all directors/Shareholders to submit municipal accounts not more than 90 days in arrears or lease agreement reflecting responsibility of municipal charges.
- Bidders may submit a printed TCS CERTIFICATE together with the bid. bids where consortia/ sub-contractors are involved, each party must submit a separate TCS certificate /Pin & CSD summary report/number.
- CSD Summary report must be attached
- No late quotations delivered after the official closing date and time will be accepted.
- Price(s) quoted must be valid for at least sixty (60) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points will be for Price and 20 points are for Broad Based Black Economic Empowerment (BBBEE) for attaining the BBBEE status level of contribution in accordance with the documents below:
- Bidders must print the following documents from LLM website under quotations.
  - **MBD 1. Invitation to bid**
  - **MBD 4. Declaration of interest**
  - **MBD 6.1 B-BBEE Status Level of Contribution.**
  - **MBD 6.2 Declaration for local production and content for designated sector**
  - **MBD 8: Declaration of bidders past supply chain management practices.**
  - **MBD 9: Certificate of independent bid determination.**
  - **Sworn Affidavit: B-BBEE-EME.**
  - **Authority of Signatory**

**If the MBD forms are not completed & submitted, your quotation will be rejected.**

- No quotation will be considered from persons in service of the state (MDB 4)

**LESEDI LOCAL MUNICIPALITY  
REQUEST FOR FORMAL WRITTEN PRICE QUOTATION**

Lesdedi Local Municipality requests a quotation on the goods listed hereunder on the Request for Quotation Forms. Please furnish all the information as requested and return the quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

<b>RFQ NUMBER:</b>	22/2021: WASTE MANAGEMENT SITES PROVISION FOR THE 2020/21 FINANCIAL YEAR.
<b>ADVERTISING DATE:</b>	Wednesday 21 July 2021
<b>DEPARTMENT :</b>	Water, Sanitation and Waste Management
<b>POINT SCORING</b>	<p>SPECIFICATIONS: PREPARATION OF LANDFILL AND DUMPING SITES PROVISION FOR 2020/21 FINANCIAL YEAR.</p> <p><b>REQUIREMENTS: ASSESSMENT OF 3 MUNICIPAL LANDFILL SITES:</b></p> <ul style="list-style-type: none"> <li>• Costing of rehabilitating the Devon Dumping site (Closed).</li> <li>• Costing of rehabilitating the Poortjie Dumping site (Closed).</li> <li>• Costing of rehabilitating the Devon Landfill Site (Operational)</li> <li>• Available Air space calculation for the Devon General Waste Disposal Landfill Site</li> <li>• Successful Bidder will be expected to form part of the engagements between the Municipality and Auditor General South Africa, for clarity that might be needed during the Audit.</li> <li>• All the Provisions will be in line the applicable GRAP standards.</li> <li>• A Detailed report for the 2019/20 financial year will be provided to the successful bidder.</li> </ul> <p><b>FUNCTIONALITY</b></p> <ul style="list-style-type: none"> <li>• Company experience in landfill rehabilitation and closure assessments as per GRAP 19 requirements- Signed Appointment and Reference letters must be submitted on the client's letterhead (2 = 20 points, 3 or More= 30 points) Total = 30 Points.</li> <li>• Methodology (20 points)</li> <li>• Experience of Key and Qualified Personnel dedicated to the bid, who has carried out similar work in the past years (1-5 years = 10 points, 6-10 years = 20 points, 11 years and above = 30 points) Total = 30 points.</li> <li>• Relevant registered qualifications in landfill site assessments (Civil Engineering Qualification = 5 points, Professional Registration = 5 points / Environmental Management Qualification = 5 points, Professional Registration = 5 points) Total (20 points)</li> </ul>

Bidders who score less than 60 points on functionality will be regarded non-responsive and will not be further evaluated.  
**“Bidders are encouraged not to attend Quotations opening sessions to ensure compliance with COVID-19 Level 4 Lockdown Regulations. However, Prices captured during opening of Bids will be emailed to all the Bidders who expressed interest by submitting their Quotes”.**

All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points will be for Price and 20 points are for Broad Based Black Economic Empowerment (BBBEE) for attaining the BBBEE status level of contribution in accordance with the table below:

The RFQ will be evaluated on the basis of the 80/20-point system as stipulated in the Preferential Procurement Policy Framework Act.

- 80 points for Price
- 20 points for BBBEE level of contribution

<b>BBBEE Status level of contributor</b>	<b>Number of points(80/20 system)</b>
1	20
2	18
3	16

**PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT**

**QUOTATIONS WILL BE EVALUATED IN ACCORDANCE WITH THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT:2000 PREFERENTIAL PROCUREMENT REGULATIONS, 2017**

4(1) If an organ of state decides to apply prequalification to advance certain designated groups, that organ must advertise the quotation with specific condition that only one or more of the following bidders may respond:

- (b) An EME
- (2) A quotation that fails to meet any prequalifying criteria will be unacceptable.

**COMPULSORY RETURNABLE DOCUMENTS REQUIRED:**

- Company registration documents
- Certified Copies of ID’s of members/directors
- Completed MBD 1, MBD 4, MBD 6.1, MBD 8, MBD 9
- **MBD 1. Invitation to bid**
- **MBD 4. Declaration of interest.**
- **MBD 6.1 B-BBEE Status Level of Contribution.**
- **MBD 8 Declaration of bidders past supply chain management practices.**
- **MBD 9: Certificate of independent bid determination.**
- **Schedule (fixed prices including Vat)**
- **Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of director’s resolution authorizing signature to sign off the bid documents.**
- **Copy of latest municipal account and/or signed lease agreement by both parties.**
- **The bidding entity as well as all its directors must submit Municipal account which is not more than three (3) months in arrears or valid lease agreement which is in the name of the business and/or the directors, which must stipulate the responsibility of payment of**

	<p><b>municipal services.</b></p> <p>➤ <b>If the responsibility of payment of municipal services is that of the tenant/lessee, please provide proof of payment of those services.</b></p> <p><b>If the business operates from the different address as per CIPC document, affidavit must be provided</b></p>
<b>CLOSING DATE AND TIME:</b>	Friday 30 July 2021 @ 12:00pm
<b>DELIVERY PERIOD</b>	Delivery period after the date of official order fourteen (14)days
<b>DELIVERY ADDRESS</b>	To the various Landfill and Dumping Sites within the Lesedi Local Municipality
<b>SUBMISSION OF QUOTES</b>	Tender box SCM Unit Civic Centre Heidelberg
<b>ENQUIRIES</b>	Star Moholobela at 016 492 0032 /072 123 8634 or email <a href="mailto:starm@lesedi.gov.za">starm@lesedi.gov.za</a>

**CONDITIONS:**

- All prices quoted must be **inclusive of VAT.**
- All prices submitted must be fixed prices for the period of the quotation.
- If the price schedule is not signed the quotation will not be considered.
- No Tipp-ex or correction fluid to be used on the quotation documentation- will lead to instant disqualification.
- Quotations completed in pencil will be regarded as invalid.
- All prices quoted must be valid for sixty (60) days from date of your offer
- **Bidder must attach the Central Supplier Database (CSD) registration summary report.**
- **Bidders must attach TCS Pin no (Tax Compliance Status).**
- **Bidders must attach municipal account or lease agreement as mentioned above.**

Name of Bidder: ..... Tel No/ Cell No :.....

Contact Person ..... Fax Number .....

Residential Address	Postal Address
.....	.....
.....	.....
.....	.....
.....	.....

E-mail address: .....

**Supplier Number (CSD) MAAA: .....**

**Tax Compliance Status (TSC) Pin: .....**

.....

.....

Signature

Date

**PRICING SCHEDULE**

**Name of Bidder:** .....

**Closing Date: Friday,30 July 2021**

**Quotation No:22/2021**

**Closing Time: 12:00pm**

Bill of Quantities: **SPECIFICATIONS: PREPARATION OF LANDFILL AND DUMPING SITES PROVISION FOR THE 2020/21 FINANCIAL YEAR**

**REQUIREMENTS: ASSESSMENT OF 3 MUNICIPAL LANDFILL SITES:**

- Costing of rehabilitating the Devon Dumping site (Closed).
- Costing of rehabilitating the Poortjie Dumping site (Closed).
- Costing of rehabilitating the Devon Landfill Site (Operational).
- Available Air space calculation for the Devon General Waste Disposal Landfill Site.
- Successful Bidder will be expected to form part of the engagements between the Municipality and Auditor General South Africa, for clarity that might be needed during the Audit.
- All the Provisions will be in line the applicable GRAP standards.
- A Detailed report for the 2019/20 financial year will be provided

**FUNCTIONALITY**

- Company experience in landfill rehabilitation and closure assessments as per GRAP 19 requirements- Signed Appointment and Reference letters must be submitted on the client's letterhead (2 = 20 points, 3 or More= 30 points) Total = 30 Points.
- Methodology (20 points)
- Experience of Key and Qualified Personnel dedicated to the bid, who has carried out similar work in the past years (1-5 years = 10 points, 6-10 years = 20 points, 11 years and above = 30 points) Total = 30 points.
- Relevant registered qualifications in landfill site assessments (Civil Engineering Qualification = 5 points, Professional Registration = 5 points / Environmental

Management Qualification = 5 points, Professional Registration = 5 points) Total (20 points)

Bidders who score less than 60 points on functionality will be regarded non-responsive and will not be further evaluated.

**“Bidders are encouraged not to attend Quotations opening sessions to ensure compliance with COVID-19 Level 4 Lockdown Regulations. However, Prices captured during opening of Bids will be emailed to all the Bidders who expressed interest by submitting their Quotes”.**

**Name of Bidder:** ..... **Date:** .....

**Signature:** ..... **Position:** .....

**APPROVED BY:** ..... **DATE:** \_\_\_\_\_

\_\_\_\_\_  
**MUNICIPAL MANAGER  
MR GABRIEL BANDA**



