

SUPPLY CHAIN MANAGEMENT UNIT



Office of the Chief Financial Officer

QUOTE NO: RFQ25

NOTICE NO: 69/2019

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

10 SEPTEMBER 2019

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 AND DELIVERY OF TWO (2) EXTRA HEAVY DUTY GRASS CUTTING SLASHERS" 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 MR SOLLY SIBAYA @ 016 492 0045 OR MRS SIBULELO MOKOENA @ 016 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: COMMUNITY SERVICES

CLOSING DATE: 17 SEPTEMBER 2019 @12H00

SPECIFICATIONS: SUPPLY AND DELIVERY OF TWO (2) EXTRA HEAVY DUTY GRASS CUTTING SLASHERS

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We hereby request quotes for the supply and delivery of **Two (2)** Extra Heavy Duty grass cutting slashers that will be Utilized for routine grass cutting.

Item Description	Item Quantity
<ul style="list-style-type: none">Supply and delivery of Extra Heavy-Duty Slashers that are engineered to tackle the toughest terrains and are designed for all grass-cutting, bush-clearing and heavy slashing operation. The slashers should be supplied with appropriate, fully guarded PTO shafts and torque-limiting slip-clutches, ready for work. The slashers should meet the full item description criteria below : <p>Slasher Model : F80/150/4</p> <p>Width of Cut in (m) : 1,5</p> <p>Blades : 4</p> <p>Gearbox Capacity : F80</p> <p>Slip Clutch : Standard</p> <p>Total Mass (kg) : 486</p> <p>Dimensions { Length/Width (mm) } : 1 830 / 1 720</p> <p>Cutting Height {Min/Max (mm)} : 10/140</p>	2 (Two)
SUBTOTAL	
VAT	
TOTAL	

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

Name of Company: _____

Fax: _____

Telephone: _____

Date: _____

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.

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 MBD1, 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		

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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.

NB: ANY BIDDERS WHO ARE INTERESTED TO ATTEND THE OPENING ARE WELCOME TO DO SO.