



045 932 8125



1, Seller Street, Maclear, 5480



045 9321 094



kwaneles@elundini.gov.a

Dear Sir / Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for the supply of materials as detailed in the enclosed list.

The quotation must be submitted on the letterhead of your business **must** be deposited in the tender box situated in 1 Seller Street Maclear, Finance Department, Cashier Reception area before 12h00 on the **20 June 2018**. For queries please email to at kwaneles@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Mr S Mveku

Tel: 045 932 8122

For Supply Chain Queries: Mr K Sobekwa –SCM

Tel: 045 932 8198

RE-ADVERT FOR OFFICE FIRE ESCAPE ROUTES: ELM-2/038/2017-2018

Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submission are eligible to submit tenders and have their tenders evaluated:

1. Tender offers will only be accepted if:

- 1) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see <https://secure.csd.gov.za/> /) unless it is a foreign supplier with no local registered entity.
- 2) the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations,
- 3) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in
- 4) the financial offer is market related (See Regulation 6 (9) and section 7 (9) of the 8(9) OF Preferential Procurement Regulation 2017.
- 5) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 6) the tenderer has not:
 - i) abused the Employer's Supply Chain Management System; or
 - ii) failed to perform on any previous contract and has been given a written notice to this effect; and
 - iii) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest Which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.
- 7) the statement of municipal account that is not older than three months or Lease Agreement OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councillor is submitted with the tender document.
- 8) the price(s) quoted are valid for at least thirty (30) days from date of your offer.
- 9) the price(s) quoted are firm and are inclusive of VAT where applicable.
- 10) the Joint Venture has attached the following :
 - a) J V agreement,
 - b) original or certified copy of consolidated BBBEE certificate, and
 - c) letter of signatory.

2. The tenderer is required to submit with his tender the following certificates:

- 1) Proof of registration with Central Supplier Database must be attached.
- 2) Tax Compliance status documents with PIN from SARS must be attached
- 3) Provide CRS number of CIDB grade 1GB or higher
- 4) Certified copies of company registration certificate and IDs
- 5) Proof of good standing with compensation of occupational injuries and diseases (COID)
- 6) Proof of B-BBEE status level of contributor in the form of an appropriate original or certified completed affidavit downloaded from www.thedti.gov.za/economic_empowerment/bee_codes.jsp or an original or certified copy of a valid verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agencies (www.sanas.co.za/afdirectory/bbbee_list.php)

3. Returnable schedules required for tender evaluation processes

MBD 1: Invitation to Bid

MBD 4: Declaration of Interest form

MBD 6.1: Preference Points Claim Form In Terms Of the Preferential procurement Regulations 2017

MBD 6.2 Declaration of Certificate for local content

MBD 8: Declaration of Bidder's Past Supply Chain Management Practices

MBD 9: Certificate of Independent Bid Determination

ANNEXURE: C, D and E (local production content)

NB: No quotations will be considered from persons in the service of the state

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- 1) The Elundini Local Municipality Supply Chain Management Policy will apply;
- 2) The Elundini Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- 3) Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted;
- 4) Bids submitted are to hold good for a period of 30 days;
- 5) Bidders will be required to register as a supplier/service provider on the ELM's Supplier/Service Provider Database, if not already registered
- 6) The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- 7) Failure to comply with these conditions may invalidate your offer.
- 8) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on ongoing basis during the contract term the bidder's tax compliance status to the municipality.
- 9) General Conditions of Contract 2010 will apply in this Request for Quotation
- 10) By mere submission of the bid , the bidder automatically consent to deliver within 14 days of issue of an order unless a declaration for variance in this regard has been submitted to the municipality on the day of issue of an order.
- 11) Only locally produced goods or locally manufactured goods meet the stipulated minimum threshold for local production and content. The bid will be evaluated on local production content threshold as follow:
 - a) Door frames is 100%
 - b) Steel components is 100% :
 - i) locks
 - ii) Screws
 - iii) Hinges
- 12) The local content (LC) expressed as a percentage as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286:2011 as follows:
 $LC = (1-x/y)*100$
Where
X is the imported content in Rand
Y is the bid price in Rand excluding value added tax (VAT)
- 13) National Treasury circular no. 9 of 2017/18 Price shall apply.

SIGNATURE
BILL OF QUALITY



DATE 13/08/2018

Elundini Offices Fire Escape Routes

Bill of Quantities
ALTERATIONS

Demolition of brick wall

MASONRY

The following in approved hollow concrete building blocks to S.A.B.S. 527 in (5:1) cement mortar

140 mm Block wall in parapet

Ditto but to stairs with 35mm rise

Expansion Joints

10 mm Bitumen impregnated fibre board in vertical expansion joint to brickwork.

WATERPROOFING

Waterproofing wall faces

One coat approved butiminous emulsion coating to outer face of inner skin of brick wall as the work proceeds, including bagging as described.

Sealing around window frames

Expandite Sealastic gun applied sealing compound in joint sealing and pointing all round external window frames.

METALWORK

Supply and Install Pyropanel fire rated doorsets in strict accordance with the manufactures instructions and in compliance with SABS 1253

Unit	Quantity	Rate	Amount
m2	13		
H1			
H1			
m2	13		
m2	5		
m2	8		
H1			
H1			
m2	54		
H1			
m	7.8		
H1			

:2003,

Single leaf door 810 x 2032 including frame suitable for 115/230mm brick wall, Class A

Door

44mm FLBB Door size 813 x 2032mm high with styles, top, bottom, middle and diagonal bracing with 22mm tongue & grooved vertical battens and including 50 x 75mm moulded & grooved meranti weather bar.

INTERNAL PLASTER

Cement plaster (1:4) on brickwork
On walls

PAINTING

On Plaster, etc
Prepare, stop and apply one coat emulsion sealer and two coats PVA sheen acrylic emulsion paint (Interior Quality) on:
Plastered walls.

PROVISIONALS

Allow the provisional sum of R5000 for fire equipment and signs

No	2		
No	1		
H2			
H3			
m2	13		
H1			
H1			
H1	0		
m2	15		
Item	1		

Sub Total		
Contingency 5%	R	-
Vat %	R	-
Total	R	-

Functionality

Bids that scores less than 70 (seventy) points out of 100 (one hundred) points in respect of the following pre-evaluation eligibility criteria, will be regarded as non-responsive

DESCRIPTION	DELIVERABLES	SCORING CRITERIA
Exp 40 P		
Tenderer has experience in successfully completing projects of similar value and complexity to this project	Submission of four (4) completed projects in the form of Completion Certificate or Reference Letter from the previous employer (it must be in the letter head of the previous employer and signed for). The municipality will contact references to request project performance ratings.	10 Points each project
Site Foreman Points		Maximum 20
Expertise of key personnel on similar (scope, value & complexity) of projects that the proposed person will be working actively on for the full duration of this project (site agent/foreman to work full time on site)		
Site Foreman	Submit Curriculum Vitae with clear relevant experience in the building industry for the past three (3) years and above contactable references must be provided	3 years = 05 points 4 years = 10 points 5 years = 15 points
Letter of undertaking	A letter signed by the Foreman shall be submitted confirming his/her appointment for the role on the project in a company letter head.	5 points
WO 40 P		
Detailed work plan and milestones in a GANT CHART format not exceeding period of four Weeks		
	GANT CHART FORMAT	10 points
	PROJECT PERIOD	8 Weeks or more = 10 points 5- 7 Weeks = 15 Points 4 Weeks or less = 30 points
		TOTAL 100 Points

EVALUATION CRITERIA

The 80/ 20 preferential procurement point system will be applied as the project is estimated to be more than R30, 000.00

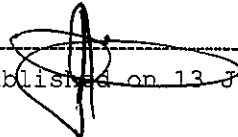
Price - 80 points
B-BEE status level of Contribution - 20 points

BBBEE Points Breakdown:

LEVEL	POINTS AWARDED
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant	0

DELIVERY ADDRESS:

Elundini Local Municipality
No.1 Seller Street,
Maclear
5480


Published on 13 June 2018

Annex C

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

Tender No. _____
 Designated product(s) _____
 Tender Authority: _____
 Tendering Entity name: _____
 Tender Exchange Rate: _____
 Specified local content % _____

Pula EU GBP

Tender item no's	List of items	Calculation of local content					Tender summary				
		Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B

(C20) Total tender value
 (C21) Total Exempt imported content
 (C22) Total Tender value net of exempt Imported content
 (C23) Total Imported content
 (C24) Total local content
 (C25) Average local content % of tender

Date: _____

Annex D

SATS 1286.2011

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted Imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to part of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
										(D19) Total exempt imported value	

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to part of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
										(D32) Total imported value by tenderer	

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to part of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
										(D45) Total imported value by 3rd party	

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Local value of payments
			Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)
					(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

Date:

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Annex E

SATS 1286.2011

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E5)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E10) **Manpower costs** (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

(E13) Total local content:

This total must correspond with Annex C C.24

Signature of tenderer from Annex B _____

Date: _____