
 045 932 8196

 1, Seller Street, Maclear, 5480

 086 216 8784

 thulin@elundini.gov.za

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 08 September 2016. For **queries** please email to Ms. N. Thuli at thulin@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Mr. G. Hall –Roads and Storm water Section

Tel: 045 932 8129

For Supply Chain Queries: Ms. N. Thuli -Finance Services Department

Tel: 045 932 8196

HIRE 4/4 TLB FOR A PERIOD OF 63 WORKING DAYS - ELM-3/022/2016-2017

The following mandatory documents must be submitted with the quotation and failure to submit will lead to the bids being declared non-responsive:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A valid original Tax Clearance certificate or
- Tax compliance status document with PIN from SARS
- Copies of Company Registration certificate and IDs
- An original or certified BEE certificate copy
- 80/20 preferential procurement point system will be applied
- Firm Delivery Period from date of receiving order and make/manufacture of the enclosures must be indicated.
- If correct and defect free delivery is not received by the indicated agreed date the contract will be immediately terminated
- Proof of registration with National Treasury Central Supplier Database (CSD).
- Completed MBD 4, MBD 8 and MBD 9 (downloadable from website and collectable at Supply Chain Offices)
- A recent Municipal account statement, lease agreement or affidavit stating you aren't liable to pay rates at your business premises

NB: No quotations will be considered from persons in the service of the state¹

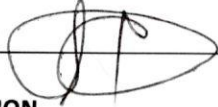
BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- The Elundini Local Municipality Supply Chain Management Policy will apply;
- 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 part of the bid;
- Bids which are late, incomplete, unsigned, will not be accepted;
- Bids submitted are to hold good for a period of 30 days;
- Bidders will be required to register as a supplier/service provider on the ELM's Supplier/Service Provider Database, if not already registered
- The latest General Conditions of Contract and any Special Conditions of Contract will apply.

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

SIGNATURE



DATE

02/09/2016

SPECIFICATION

Specification to Supply and Fit a Grab and Rotator on a Palfinger PK 15 500 – C crane

1. All accredited suppliers (must be certified agents by Palfinger) are invited to tender to supply and fit a Grab and Rotator on a Palfinger PK 15 500 – C crane which is already mounted on an existing truck. The fitting of the hydraulic pipes must include “quick fit couplings” in order that the grab and rotator can be easily fitted and removed from the end of the crane.
2. The municipality will drive the vehicle to the awarded supplier and therefore will take the travelling costs into consideration when evaluating the tender.

The awarded supplier must inform the municipality of the time that it will take to fit the grab and rotor and fitment as the municipality must provide accommodation for the driver

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	16
4	12
5	8
6	6
7	4
8	2
Non-compliant	0

DELIVERY ADDRESS:

Elundini Local Municipality
No.1 Seller Street,
Maclear
5480


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