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1, Seller Street, Maclear, 5480

Dear Sir / Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for the provision of services as detailed in the enclosed specification.

The quotation must be submitted on the letterhead of your business <u>must</u> be deposited in the tender box situated at 1 Seller Street, Maclear, Finance Department, Cashiers Reception area before 12h00 on the 3 June 2016. For <u>queries</u> please email to Ms Bongiwe Mbizweni on <u>bongiwem@elundini.gov.za</u> or faxed to 086 246 8149

For Technical Enquiries: Ms. L. Ntshauzana

Tel: 045 932 8202

Finance Department: Ms. B.Mbizweni

Tel: 045 932 8198

SUPPLY, DELIVERY AND INSTALLATION OF 2 AIR CONDITIONERS: ELM-2/006/2015-2016

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) guoted must be firm and must be inclusive of VAT.
- A valid and original Tax Clearance certificate.
- · Certified 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 must be indicated
- Completed MBD 4, MBD8 and MBD 9 (downloadable on the website and found at Supply Chain Office)
- A recent Municipal account statement, lease agreement or affidavit stating you aren't liable to pay rates at your business premises if you aren't.

NB: No quotations will be considered from persons in the service of the state 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 or part of the bid:
- Bids which are late, incomplete, unsigned, faxed or sent electronically 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 AMOS

SPECIFICATION



Description 12000 BTU Midwall Split	Quantity	_
24000 BTU Midwall Split	1	
24000 BTU Midwall Split Isolators	1	
	2	
Copper piping, insulation & control cable	20	
Trunking material	2	
Interleading comms cable	50	
Sundry material	4	
2 X 1.2m Air curtains	2	
Brackets 550mm Galvanised	2	
Water pumps with trunking	1	
Labour & travelling costs	n/a	

EVALUATION CRITERIA
The 80/ 20 preferential procurement point system will be applied as the project is estimated to be

Price 80 point 20 points **B-BEE status level of Contribution** BBBEE Points Breakdown:

LEVEL	
1	POINTS AWARDED
2	20
3	18
4	16
5	12
6	8
7	6
8	4
Non - compliant	2
- Joniphant	^

DELIVERY ADDRESS:

Elundini Local Municipality No.1 Seller Street, Maclear 5480

7 May 2016