

045 932 8196

1, Seller Street, Maclear, 5480

086 216 8784

kwaneles@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 23 April 2017. For **queries** please email to thulin@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Mr. M. Zwakala

Tel: 045 932 8237

For Supply Chain Queries: Ms. N Thuli

Tel: 045 932 8174

RE-ADVERT FOR SUPPLY AND DELIVERY OF ELECTRICAL NETWORK MATERIALS - ELM-3/036/2017-2018

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) 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 4: Declaration of Interest form

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

MBD 6.2: Declaration Certificate for Local Production and Content for Designated Sectors

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

MBD 9: Certificate of Independent Bid Determination

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
By mere submission of the bid, the bidder automatically consent to deliver within 7 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.

10) Please visit our website and download Local production content documents that are mandatory in this bid which are annexure C, E and D. Please refer to guidance document for the calculation of local content which is downloadable on our website under forms

11) Only locally produced service or 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 is 100%. 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)

12) Failure to comply with these conditions may invalidate your offer.

13) National Treasury circular no. 9 of 2017/18 Price shall apply.

Yours faithfully

SIGNATURE

Scope of Work

DATE

17/08/2018

1. Supplier must be able to supply and deliver the required materials complete *as per specification* in Maclear town Elundini municipality offices.
2. The Supplier will be responsible for ordering, expediting and off-loading of the complete materials and shall include the cost thereof in his tender prices.
3. The supplier will have documentation on delivery to municipal stores to prove the origin of all the materials.
4. It will be the responsibility of the supplier to ensure upon arrival of complete materials that no visible damage has occurred and those quantities are correct. In the case of damaged material, acceptance shall be refused.
5. Only new and unused material of superior quality may be supplied. All materials shall, where applicable, comply with the applicable Standard and specification as indicated in the bill of quantities. It should be noted that all materials supplied under this contract as being IEC, BS or SABS approved shall be marked accordingly unless no such mark is applicable for a specific item.
6. Only materials that comply with the specification shall be accepted. If any of the items does not meet required specification, permission to supply that item must be obtained from the Elundini Municipality representative.

ELECTRICAL NETWORK MATERIALS

ITEM	DESCRIPTION	UNIT	QUANTITY	Local Content will apply on the specified items
1	Passive base control unit (ECU)	ea	50	
2	Airdac Strain clamps 10mm ²	ea	100	Local content will apply
3	Ferrules 10mm ² ,16mm ² ,35mm ²	ea	100	Local content will apply
4	Lugs 16mm ² x12mm ²	ea	100	Local content will apply
5	Lugs 10mm ² x12mm ²	ea	80	Local content will apply
6	lugs 35mm ² x 12mm ²	ea	100	Local content will apply
7	T120R cable ties	pkt	5	
9	Mosdoff fuse63A, 80A, 125A	ea	60	
10	Unistrut clamp10mm ² 16mm ² ,35mm ² , 250mm, 70mm ²	ea	20	Local content will apply
11	straptite 12x0.7 x30m 304	ea	5	Local content will apply
12	P2-S Joint kit 10-16mm ² cable full armour	ea	5	
13	P2-S Joint kit 25-50mm ² cable full armour	ea	5	
14	P2-S Joint kit 50-70mm ² cable full armour	ea	3	
15	4 core LV Cable boot heat shrink 10-16mm ² ,25-35mm ² ,35-50mm ² and 50-70mm ²	ea	5	
16	cable clips 12mm	ea	2 pkts	

Functionality Evaluation Score Card

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

FUNCTIONAL ASSESSMENT – POINTS SCORING		Points allocation
Functional Category & Description		
Quality		
<ul style="list-style-type: none"> Letter from reputable service provider that proves the network materials will be sourced from Eskom approved supply/manufacturer where applicable. The letter must have the letter head of the service provider. 	50	
Delivery Time		
≤ 3 weeks	50	
4 to 5 weeks	30	
> 5 weeks	0	
TOTAL POINTS		100

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

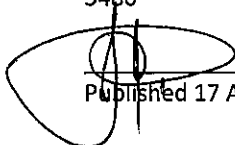
B-BEE status level of Contribution - 20 points

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



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