









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 17 January 2017. 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 –Assistant Manager Roads and storm water For Supply Chain Queries: Ms. N. Thuli -Finance Services Department

Tel: 045 932 8194 Tel: 045 932 8218

SUPPL AND DELIVERY OF COLD ASPHALT TOMACLEAR - ELM-3/056/2016-2017

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.
- An original valid SARS Tax Clearance Certificate issued inside SARS Branch office on / before 16 August 2016 or Tax compliance status documents with PIN from SARS
- Copies of Company Registration certificate and IDs
- An original or certified BBBEE certificate copy
- 80/20 preferential procurement point system will be applied
- Proof that materials will be sourced from a reputable Eskom approved supply/manufacturer where applicable
- Proof that all street light materials will be sourced from a reputable approved supply/manufacturer
- Proof of registration with National Treasury Central Supplier Database (CSD)
- If correct delivery is not received by the indicated agreed date the contract will immediately be terminated
- 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 state

The minimum threshold for functionality is 80%

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



Specification for the Supply and Delivery of Cold Asphalt to Maclear

- Supplier must be able supply a continuously graded cold asphalt which is produced with a 80/100 penetration grade bitumen binder (not a bitumen emulsion).
- Grading requirements to meet the Fullers Curve grading standard and a graph of the tendered material must be supplied with the tender document
- 3. Bitumen binder must be no less than 5.3% with an even coating over all aggregates. Result must be provided using test method TMHI C7(b)/86
- 4. Tenderers must be able to provide information about their product using test methods TMHI C2/86 and TMHI C3/86 which relates to:
 - a) Marshall stability(kn)
 - b) Marshall flow(mm)
 - c) Bulk relative density
 - d) Air void content
- A table indicating the aggregate grading values must also be provided as per example shown below.
 Results must be must be backed up with a certificate from a certified laboratory to provide proof of grading values

Sieve size (mm)	Cum. Percentage Passing (%
13.2	Tassing (70
9.5	
6.7	
4.75	
2.36	
1.18	
0.60	
0.30	
0.15	
0.075	
Continuously grad	led material using test method MHI B4/86

6. Product should be packed preferably in 25kg bags for easy handling. Material must flow freely from bag in temperatures of minus 1 degree.

- 7. Shelf life of product must be no less than 3 months
- 8. Repairs should be immediately open to traffic

LEVEL

9. Orders to be placed will be 1360 bags x 25kg = 3400kg. Price quoted must include delivery to Maclear in

EVALUATION CRITERIA

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

B-BEE status level of Contribution

80 points

20 points

BBBEE Points Breakdown:

POINTS AWARDED

1	POINTS AWARDED
2	20
2	18
3	16
	12
- 5	8
7	6
9	4
Non-compliant	2
	0

DELIVERY ADDRESS:

Elundini Local Municipality No.1 Seller Street, Maclear 5480

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