



045 932 8196

1, Seller Street, Maclear, 5480

086 216 8784

bongiwem@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 01 November 2017**. For queries please email to bongiwem@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Mr. S Mveku – Asset Manager

Tel: 045 932 8209

For Supply Chain Queries: Ms.B.Mbizweni –SCM

Tel: 045 932 8198

SUPPLY AND INSTALLATION OF EXPANDEBLE /RETRACTABLE BURGLAR GUARDS- ELM-2/013/2017-2018

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.
- Valid Tax Clearance Certificate OR Tax Compliance status documents with PIN from SARS.
- Proof of registration with Web Central Supplier Database (A bidder must attach CSD registration report with Supplier No. and Unique Code)
- Original B-BBEE Certificate or a certified copy thereof (Joint venture, consortium or trust must submit a consolidated certificate) Failure to submit this certificate will lead into not getting points for B-BBEE Level) or Sworn Affidavit confirming BBBEE Level.
- Respondents must be a B-BBEE status level 5 contributor or higher.
- If correct delivery is not received by the indicated agreed date the contract will immediately be terminated.
- Certified copies of Company Registration certificate and IDs.
- 80/20 preferential procurement point system will be applied.
- Completed MBD 4, MBD 6.2, MBD 8 and MBD 9 (downloadable on the website and found at Supply Chain Office).
- A 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 OR a letter from a ward councillor.
- Joint Venture must also attach the JV agreement, original or certified copy of consolidated BBBEE certificate and the letter of signatory.

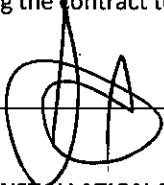
NB: No quotations will be considered from persons in the service of the state¹

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 or part of the bid;
- Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted;
- 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)
- Failure to comply with these conditions may invalidate your offer.
- 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.
- 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.

SIGNATURE _____ DATE _____



SUPPLY AND INSTALLATION OF EXPANDEBLE/RETRACTABLE BURGLAR GURDS AT THE IDP OFFICES SPECIFICATIONS

Maclear IPD Offices Measurements

Back view		
PMU MANAGER Office (W2)	Board room area (W3)	ELECTRICITY MANAGER Office (W2)
1400*1500	1500*1500	1400*1500

Front View			
ROADS & STORM WATER MANAGER Office (W2)	Main Door Door (D3)	Secretary office (W2)	IP&D DIRECTOR Office (W2)
1400*1500	1800*2135	1400*1500	1400*1500

Right View					
IP&D	Right Side	Office No 1	Office No 2	Office No. 3	Electricity manager

Director (W1)	Door (D2)	(W2)	(W2)	(W2)	(W2)
600*2800	813*2066	1400*1500	1400*1500	1400*1500	1400*1500

Left View				
Roads & Storm water manager (W2)	Office No. 4 (W2)	Office No. 5 (W2)	Office No 6 (W2)	PMU manager (W2)
1400*1500	1400*1500	1400*1500	1400*1500	1400*1500

Toilets Window Measurements (T1)
7 x Windows 500mm x 500mm

NB: All above measurements in millimetres (mm)

Quantity	Window Type / Door description	Burglar Guard Specification
14	Window 2 (W3)	Expandable Security Barrier, Non-Sliding Colour : White 1400mm x 1500mm
1	Window 3 (W2)	Expandable Security Barrier, Non-Sliding Colour : White 1500mm x 1500mm
1	Window 1 (W1)	Expandable Security Barrier, Non-Sliding 600mm x 2800mm
1	Door 3 (D3)	Expandable Barrier Colour : White 1800mm x 2135mm
1	Door 2 (D2)	Expandable Security Barrier Colour : White 815mm x 2070mm
7	Toilets 1 (T1)	Square Aluminium Tubing 500mm x 500mm

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

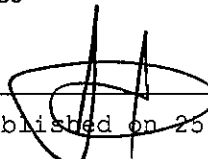
DELIVERY ADDRESS:

Elundini Local Municipality

No.1 Seller Street,

Maclear

5480


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