



045 932 8174



1, Seller Street, Maclear, 5480



086 216 8784



[thulin@elundini.gov.za](mailto: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 20 March 2018. For **queries** please email to [thulin@elundini.gov.za](mailto: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 8218

### ***SUPPLY AND DELIVERY OF LED STREET LIGHTS - ELM-3/035/2017-2018***

The following mandatory documents must be submitted with the quotation and failure to submit may 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.
- **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.
- Certified copies of Company Registration certificate and IDs.
- Completed MBD 4, MBD 6.1, 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.
- The luminaire materials and parts must be, manufactured, procured and assembled in South Africa in an ISO 9001 accredited factory

**NB: No quotations will be considered from persons in the service of the state<sup>1</sup>**

The minimum threshold for functionality is 70%

#### **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;
- If correct delivery is not received by the indicated agreed date the contract will immediately be terminated.
- **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**



	or upgraded.
<b>Isolation</b>	The power supply must be automatically disengaged when opening the luminaire
<b>Surge Protection</b>	For added protection the luminaire must be supplied with an integral 10kV/kA surge protection device which is external to the power supply.
<b>Heat Protection</b>	Electronic temperature monitoring preventing overheating of LEDs and power supply integrated into the power supply.
<b>Switching</b>	The top casting must be designed to be able to incorporate a NEMA type daylight switch device on request.
<b>Variety</b>	The luminaire must be able to accommodate several different lens options to allow flexibility of multiple light distributions to ensure that the specific requirements of each application are met.
<b>Housing</b>	The luminaire housing shall be manufactured of marine grade high pressure die cast aluminum (EN 1706 AC-44300) and must be available in an unpainted option as well as painted in a colour choice.
<b>Load and Brightness</b>	The luminaire must be available in 53w (lumen output no lower than 5300 lumen) or similar wattages and lumen outputs.
<b>Spares</b>	The luminaire materials and parts must be, where possible, manufactured, procured and assembled in South Africa.

**Bill of Quantities**

Item #	Description	Unit	Quantity	Unit Price	Total price
1	LEDlume-Midi 48 LED / 108W LED STREETLIGHT LUMINAIRES	ea	30	R	R
			<b>Sub Total</b>		R
			<b>Add Vat@</b>	<b>14%</b>	R
			<b>Grand Total</b>		R

## Annex E

### Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	<input style="width: 95%;" type="text"/>
(E2)	Tender description:	<input style="width: 95%;" type="text"/>
(E3)	Designated products:	<input style="width: 95%;" type="text"/>
(E4)	Tender Authority:	<input style="width: 95%;" type="text"/>
(E5)	Tendering Entity name:	<input style="width: 95%;" type="text"/>

**Note:** VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
<b>(E9) Total local products (Goods, Services and Works)</b>			<input style="width: 95%;" type="text"/>

(E10)	<b>Manpower costs</b>	(Tenderer's manpower cost)	<input style="width: 95%;" type="text"/>
(E11)	<b>Factory overheads</b>	(Rental, depreciation & amortisation, utility costs, consumables etc.)	<input style="width: 95%;" type="text"/>
(E12)	<b>Administration overheads and mark-up</b>	(Marketing, insurance, financing, interest etc.)	<input style="width: 95%;" type="text"/>
<b>(E13) Total local content</b>			<input style="width: 95%;" type="text"/>

This total must correspond with Annex C - C24

**Signature of tenderer from Annex B**

\_\_\_\_\_

Date: \_\_\_\_\_



Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. \_\_\_\_\_  
 (D2) Tender description: \_\_\_\_\_  
 (D3) Designated Products: \_\_\_\_\_  
 (D4) Tender Authority: \_\_\_\_\_  
 (D5) Tendering Entity name: \_\_\_\_\_  
 (D6) Tender Exchange Rate: \_\_\_\_\_ Pula \_\_\_\_\_

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender Item no's	Description of Imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of Imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of Imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments
			Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: \_\_\_\_\_

### 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
<b>Functional Category &amp; Description</b>	
<b>Experience</b>	<b>20</b>
Proof that streetlights will be sourced from a reputable Street Light supplier/manufacturer with more than 20 years track record	
• Yes	20
• No	0
<b>Quality</b>	<b>50</b>
The luminaire materials and parts must be, manufactured, procured and assembled in South Africa in an ISO 9001 accredited factory <i>(Proof Hereof, must be attached)</i>	
• Yes	50
• No	0
Proof that luminaire comply with SANS 60598-2-3	
• Yes	30
• No	0
<b>Delivery Time</b>	<b>30</b>
≤ 3 weeks	30
4 to 5 weeks	20
> 5 weeks	0
<b>TOTAL POINTS</b>	<b>100</b>

#### 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

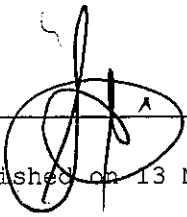
B-BEE status level of Contribution - 20 points

#### 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

A handwritten signature in black ink, consisting of several loops and a vertical stroke, positioned above a horizontal line.

Published on 13 March 2018