

Open: 20th February 2013



MAKHUDUTHAMAGA LOCAL MUNICIPALITY

REQUEST FOR QUOTATIONS

Quotations are hereby invited from Service providers for Supply and Delivery of Furniture at Nebo DLTC for Makhuduthamaga Municipality

Specification – furniture for DLTCs (Nebo)

Chief Licensing officer

Notice board standard X1
 Table Executive desk X1
 Leather chairs for visitors X3
 Swivel chairs – high back leather X1
 Wooden cabinets X1
 Dustbin 20 liter Aluminum X2

Office 3

Chairs for examiners X 3 Leather material
 Cluster table X1
 Chair for visitors – cloth X2
 Leather chair Swivel X1

Office 4

Filing cabinets (with row drawers) X 3
 Table executive desk X1
 Medium leather chair X2
 Visitors' chairs X2

Classroom

Whiteboard X1
 Standard student table X 20
 Medium leather chairs X1
 Standard chairs for learners X 20

Cashiers offices

Swivel high back chair X4
 Shelve with 31 lockable drawers X3

Waiting room

Long steel benches with five seats X 4
 Long steel bench for disabled 2

The employer is the Makhuduthamaga Municipality represented by the Municipal Manager.

Completed and signed Quotations must be sealed in an envelope marked "**Supply and Delivery of Furniture at Nebo DLTC for Makhuduthamaga Municipality**". The closing date is **Wednesday the 27th of February 2013 at 12:00** and should be deposited in the tender box at Makhuduthamaga Local Municipality Offices in Jane Furse.

Preference will be given to those who are registered with the Municipality's database as in terms of Section 13(i) of SCM Policy. The following documents must be submitted with the quotations: A valid tax clearance issued by SARS, Company registration, Company profile (attach appointment letters for the work done), Proof of payment of Municipal services (for both the company and the directors), Joint Venture Agreement (If any), and the certified ID copies of Directors.

Bidders are requested to attach their B-BBEE status level certificate. The certificate must be issued by SANAS accredited agencies or registered auditors approved by the Independent Regulatory Board of Auditors (IRBA). The Municipality has the right to check the validity of the certificate.

Note: All copies must be certified. The certification must not be older than three months of the closing date.

No fax or email will be accepted

The municipality shall adjudicate and award tenders in accordance with the Preferential Procurement Policy Framework Act. 5/2000 and the revised Preferential Procurement Regulation as amended June 2011 on 80/20 points system where 80 points are for the price and 20 points for B-BBEE according to the said legislation.

For enquiries contact: 013 265 8600 or 013 265 1975

Supply Chain Management unit: Mr. M.A Malekana

Mrs. T.M. Mphele


