



Open: 19<sup>th</sup> March 2013

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

REQUEST FOR QUOTATIONS

Quotations are hereby invited from Service providers to submit quotations for Nkosi tribal office.

Specification :

RE: SPECIFICATION FOR SUPPLY OF MATERIAL TO BE USED AT NKOSI TRIBAL OFFICE.

Item	Quantity
✓ V.I.P Field toilet IBR	1
✓ Store room (Corrugated iron : 10m x 5.4m)	1
✓ Office room (Corrugated iron: 10m x 4.2m)	1
✓ Steel folding table.	1
✓ Party chairs black	10
✓ Concrete wheel barrow	10
✓ Builders line nylon 36kg , 100m	4
✓ Plastering plastic float F7419	10
✓ Steel Float	5
✓ Shovel round nose lasher	10
✓ Spade digging – Lasher	10
✓ Square tube 50.8 x 2mm (6.00 m)	4
✓ 800mm Spirit level magnetic	2
✓ 30metre tape measure fibre glass accent.	1
✓ 10mtre measuring tape.	1
✓ Hammer claw fibre glass 500g	3
✓ Mesh ref 193	5
✓ Pick head	6
✓ Pick handle	6
✓ Sand	30m <sup>3</sup>
✓ Sure build 42.5 N 50kg bags	200
✓ 2200 Litre jojo tank	1

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

Completed and signed Quotations must be sealed in an envelope marked “ Nkosi tribal office”. The closing date is **tuesday the 26<sup>th</sup> of March 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

Mr. R.E. Phetla

  
