



REQUEST FOR FORMAL WRITTEN PRICE QUOTATION

Procurement from R30 000, 00 up to a transaction value of R200 000, 00 (including Vat)
(For publication on Dihlabeng Local Municipality Website and Notice Board)

RFQ no	Description: Supply delivery and off-loading of	User Department	Contact person (Technical)	Contact numbers	Evaluation criteria	Non-refundable document fee	Compulsory Briefing session	RFQ document availability date	Closing Date and Time
001 0713	Gloves, Nose bags and Replacement filters (for respiratory nose masks)	CS: Solid Waste	Me. Angela Mosima	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
002 0713	Creasote Tar Poles	MM: Clarens	Mr Peter Reed	058 256 1411	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
003 0713	Ride on Mower and other accessories	MM: Clarens	Mr Peter Reed	058 256 1411	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
004 0713	Parks Maintenance Equipment	MM: Clarens	Mr Peter Reed	058 256 1411	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
005 0713	Road Sweeper	MM: Clarens	Mr Peter Reed	058 256 1411	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
006 0713	Water fittings for Repairs and connections	MM: Clarens	Mr Peter Reed	058 256 1411	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
007 0713	11kv MIRP Joints	PW: Electricity	Mr Samuel Masoeu	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
008 0713	Pole Circuit Breakers, strut pole brackets and Earth leakages	PW: Electricity	Mr Samuel Masoeu	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
009 0713	HPS Ballast, Joints and Drop Out Fuse	PW: Electricity	Mr Samuel Masoeu	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
010 0713	Supply, delivery and replacement of Steel Cable of the 40m High Mast Lights in Bohlokong	PW: Electricity	Mr Samuel Masoeu	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
011 0713	Appointment of Service Provider to repair/refurbish Water Pump Compressor	PW: Water & Sanitation	Mr Mokhele Mochongoane	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
012 0713	Supply, delivery and off-loading of Payroll Printers	CoS: Human Resources	Me. MC Sepheka	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00
013 0713	Supply, Servicing, delivery, and off-loading of Fire Extinguishers	CS: Traffic and Fire	Me. MC Sepheka	058 303 5732	80/20	R50.00	None	2013/07/19	2013/07/25 Time:12:00

Documents are available from:

Supply Chain Management Office; Dihlabeng Local Municipality; 9 Muller Street East; Bethlehem; 9700

All completed RFQ documents to be submitted at:

Dihlabeng Local Municipality; Tender Box; 9 Muller Street East; Bethlehem; 9700

All SCM related queries must be directed to: Mr Pitso Tlhabanelo; Tel no: 058 303 5732; Email : ptlhabanelo@dihlabeng.co.za

Minimum Requirements:

1. Valid original tax clearance certificates must be attached. 2. In the case of the joint venture valid and original tax clearance certificates of all parties must be attached. 3. Certified copy of entity (e.g. close corporation) registration certificate reflecting names and identity numbers of active shareholding must be attached (Except for sole traders and partnerships). 4. In case of a JV Certified copy of entity registration certificate reflecting names and identity numbers of active shareholding of all parties must be attached. 5. Copy of JV agreement (in case of JV) must be attached. 6. Municipal rates and taxes clearance certificates not older than 30 days or lease agreement must be attached. 7) In case of JV, Municipal rates & taxes clearance certificate not older than 30 days or a lease agreement of all parties must be attached. 8. All supplementary/compulsory forms contained in the bid document must be completed and signed in full. 9. Bidders will only be allowed to submit one bid document per bid (either as joint venture or individual company not both). 10. Sealed envelope must be labelled with a quote description and reference number provided. 11. Failure to comply with the above mentioned conditions may invalidate your bid. B-BBEE status level certificate will be an added advantage.

Please note:

1. Section 217 of the Constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system which is fair, equitable, transparent, competitive and cost effective. 2. **No bid (s) will be accepted from a person in the service of the state.** 3. No telegraphic, telefax and late bids will be accepted. 4. The lowest bid/proposal will not be accepted and the Municipality reserves the right to accept where applicable a part of portion of any bid or where possible accepts bids or proposal from multiple bidders. 5. Municipal Supply Chain Management policy and Preferential Procurement policy Framework Act No 5 of 2000 and its regulations will be applied. 6. **Bids of proposals that are invalid, non-responsive in terms of Clause 193-194 of the Supply Chain Management Policy will be disqualified at the opening.** In the case where the RFQ validity period is not indicated in the bid document the RFQ validity period shall be 30 days from the closing date of the request for quotation.

2013/07/17

Mr Thabiso Tsoali
Municipal Manager

" Everyone, Every household, Every Entity, A testimonial for our excellent services"