



LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT
0745

www.lepelle-nkumpi.gov.za

Physical Address
170 BA Civic Centre
Unit F, LEBOWAKGOMO, 0737
Tel : (+27)15 633 4500
Fax : (+27)15 633 6896

REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF ANIMAL GRASS BALES AND LUCERNE.

QUOTATION NUMBER: QT011/2017/2018

Suitable service providers are hereby invited to submit formal written quotations for supply and delivery of animal grass bales and Lucerne.

ITEM NO.	DESCRIPTION
1	<p>Supply and delivery of animal grass bales and Lucerne.</p> <p>Specification:</p> <ul style="list-style-type: none">• 200 x Animals grass round bales – size 1.5m length x 1.1m width• 100 x Animals Lucerne – size 1m length x 30cm height x 55cm width

Conditions

- Quotations in sealed envelope written notice number must be deposited in the Quotation Box to Supply Chain Management Offices Civic Centre(Next to Security) Lebowakgomo between 07h30 and 16h30
- Quotations must be accompanied by the following(Failure to attach will lead to disqualifications):
 - **Valid Tax Clearance Compliance Status which include a unique Pin**
 - **Central Supplier Database Summary Report**
 - **Copy of CK/Company registration certificate,**

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011

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- **Copy of BBEE status level certificate from an accredited agency, auditors or accountants,**
 - **Certified copy of I.D of members or Directors**
 - **Statement of Water and Lights rates/letter from traditional(including headman) authority/lease agreement for both company and all directors (If the statement of municipal rates and taxes are not in bidder's name and the bidder is residing in that property, an affidavit from SAPS must be attached.)**
 - **MDB 1, MBD6.1, MBD 6.2, MBD4, and MBD8 forms and General conditions of contract (GCC) obtainable from the Municipal website (www.lepelle-nkumpi.gov.za) and Supply Chain Offices which must be completed in full and each page initialized.**
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- Fixed prices must be valid for at least thirty (30) days.
 - Price(s) quoted must be firm and inclusive of VAT
 - Quotations must be on an official letterhead of the company
 - A firm delivery period must be indicated on the quotation
 - Errors and / or omissions in technical specification of the offer, or the prices calculations will disqualify your quotation.
 - No pricing option is allowed. Only one price for one brand/product must be supplied.
 - Please indicate the brand which is quoted and that which will be delivered, if applicable
 - **USAGE OF TIPPEX/ERASING FLUID NOT ALLOWED**
 - **Suppliers must be in a position to deliver within at least 14 days upon receipts of an official purchase order.**

Quotations will be evaluated on an 80/20 preference point system. Whereas 80 points will be for price and 20 for preference as per PPPFA of 2000, and local content and preferential procurement regulations of 2011. (More information about application and requirements, please refer to MBD 6.1 for compliance and guidance on how to be accredited

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Please Note

- No quotation by facsimile or by e-mail will be accepted
- Enquiries in this regard can be directed to **Ms Mantwa Ramothole and Alucia Talane** on **015 633 4602/4531** during office hours (Mobile office)
- Technical specification enquiries should be directed to **Mr L E KGAASE** on **015 633 4567** during office hours
- Council reserves the right not to accept the lowest or any quotation or to accept part of a quotation ONLY

Issued on 02/10/2017

Closing date for submission will be **10/10/2017 at 11H00**

MR TB MOTHOGOANE
MUNICIPAL MANAGER

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