

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 SPORT EQUIPMENT

QUOTATION NUMBER: QT003/2017/2018

Suitable service providers are hereby invited to submit formal written quotations for supply and delivery of Sports Equipment

ITEM NO.	DESCRIPTION
1	Supply and delivery of Sports Equipment
	Specification:
	All gears must be embroided with Municipal Logo and the Letters Lepelle Nkumpi Municipality 1. Volley Ball
	a. 2x gear (gold and white Blue and white ,100% polyester ,slim fit model)
	b. 12 knee pads
	c. 3 x volley ball(soft touch)
	d. 24 pairs of volleyball socks (nylon)
	e. LNM logo in the front LNM volleyball letters at the back(embroidery
	2. Darts
	a. Golf shirt X 12 100% Cotton
	b. LNM logo in the front LNM darts letters at the back (embroidery)
	3. Pool



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- a. Golf shirt X 12 100% Cotton
- b. LNM logo in the front LNM Pool letters at the back (embroidery)
- 4. Soccer
 - a. Two pairs Soccer Kit (100% polyester) Two different colours
 - b. 15 pairs shin pads
 - c. 2 X pairs goalkeeper gloves
 - d. 5X soccer balls (speed balls)
 - e. 30 x Nylon socks
 - f. 10 Whistles
 - g. 2X carry bags for kit
 - h. LNM logo in the front LNM Soccer Letters at the back (Embroidery)
 - i. They must have numbers at the back
- 5. Net ball
 - a. 2 x Net ball kits(dresses green and gold colours) 100 % polyster
 - b. 2 x net ball kit (skirt and top blue and white colours) 100 % polyster
 - c. 5 x net balls
 - d. 10 whistles
 - e. Pump x 5
 - f. Bibs x 2 net ball pairs
 - g. 2 x carry bags for kit

LNM logo in the front LNM netball letters at the back (embroidery)



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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
 - Local content annexures (annx C,D,E)
 - Copy of CK/Company registration certificate,
 - Copy of BBBEE status level certificate from an accreditated 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, 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.
- 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.



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- No pricing option is allowed. Only one price for one brand/product fixes(be)15 633 6896 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 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.

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 Tshepo Mashoeni on 015 633 4585 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 01/09/2017

Closing date for submission will be 11/09/2017 at 11H00

Dr. Letsoalo MB ACTING MUNICIPAL MANAGER