

LEPELLE-NKUMPI LOCAL MUNICIPALITY

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 (RFQ)

SUPPLY AND DELIVERY OF PLANTS

QUOTATION NUMBER: QT022/2016/17

Suitable service providers are hereby invited to submit written quotations for supply and delivery of Plants.

NO.	DESCRIPTION	QUANTITY
	Supply and Delivery of plants as per attached specification	1

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,
 - 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 authority/lease agreement (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.)

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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- 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.
- 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 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

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- Enquiries in this regard can be directed to Lethabo/Alucia on 015 633
 4531/4602 During office hours (Mobile Office)
- Technical specification enquiries should be directed to Ms. Mashilo Maria at 015 633 4635
- Council reserves the right not to accept the lowest or any quotation or to accept part of a quotation ONLY

Issued on 16/02/2017

Closing date for submission will be 24/02/2017 at 11H00

Ms. Ngoveni R.M ACTING MUNICIPAL MANAGER

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