

## LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT
0745

www.lepelle-nkumpi.gov.za

Physical Address 170 BA Civic Centre LEBOWAKGOMO, 0737

Tel: (+27)15 633 4500 Fax: (+27)15 633 6896

## REQUEST FOR QUOTATION FOR HIRING OF SOUND SYSTEM.

**QUOTATION NUMBER: QT024/2017/2018** 

TECHNICAL ENQUIERIES	BIDDING RELATED ENQUERIES
MAYOR'S OFFICE	SUPPLY CHAIN MANAGEMENT
MS. LEBO KEKANA	MS. MANTWA RAMOTHOLE
LEPELLE-NKUMPI LOCAL MUNICIPALITY	LEPELLE-NKUMPI LOCAL MUNICIPALITY
P/BAG X 07	P/BAG X 07
CHUENESPOORT	CHUENESPOORT
0745	0745
Tel: (015) 633 4525	Tel: (015) 633 4602
Fax: (015) 633 6896	Fax: (015) 633 6896

NAME OF BIDDER (BIDDING ENTITY)	:
CSD NUMBER	:
CLOSING DATE	: 18/05/2018
CLOSING TIME	: 11H00
BID AMOUNT	:

**MUNICIPAL CALL CENTRE NUMBER: 0800 222 011** 

Suitable service providers are hereby invited to submit formal written quotations for hiring of sound system.

ITEM NO.	DESCRIPTION
Target audiences	SPECIFICATION
2000 people	Tent 40 x 30 Marquee (Dome with two poles)  Green carpet (40 x 15)  The tent should be clean and erected by the 23 <sup>rd</sup> , 14h00 for inspection.  NB: an engineer certificate should be available

## **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):
  - o Valid Tax Clearance Compliance Status which include a unique Pin
  - 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 (<u>www.lepelle-nkumpi.gov.za</u>) and Supply Chain Offices which must be completed in full and each page initialized
- Fixed prices must be valid for at least ninety (90) days.
- Price(s) quoted must be firm and inclusive of VAT
- Quotations must be on an official letterhead of the company

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- 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

Issued on 14/05/2018

Closing date for submission will be 18/05/2018 at 11H00

MR T B MOTHOGOANE

**MUNICIPAL MANAGER** 

