

# LEPELLE-NKUMPI LOCAL MUNICIPALITY

Postal Address
Private Bag X07
CHUENESPOORT

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)**

### MAINTANACE AND REPAIR OF TOOSENG COMMUNITY HALL

**QUOTATION NUMBER: QT0014/14/15** 

Suitable service providers are hereby invited to submit written quotations for Maintenance and Repair of Tooseng Community Hall with CIDB Grading 1GB

NO.	DESCRIPTION	QUANTITY
1	Maintenance and Repair of at Tooseng Community Hall	
	NB: BILL OF QUANTITIES ATTACHED	

#### **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
- Compulsory briefing session will be held on the <u>07 October 2014 at Tooseng Community Hall at 10h00</u>
- Quotations must be accompanied by the following(Failure to attach will lead to disqualifications):
  - Valid and original Tax Clearance Certificate
  - CIDB Grading 1 GB or Higher
  - Certified copy of CK/Company registration certificate,
    - Certified 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
    - Non attendance of compulsory briefing session

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



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- MDB 1, MBD6.1, MBD4, and MBD8 forms obtainable from the Municipal website(www.lepelle-nkumpi.gov.za) and Supply Chain Offices.
- 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 TIPPX/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 Mantwa on 015 633 4531
   During office hours (Mobile Office)
- Technical specification enquiries should be directed to Mr.Clement Lekgoro at 015 633 4556
- Council reserves the right not to accept the lowest or any quotation or to accept part of a quotation ONLY

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Issued on 01/10/2014

Closing date for submission will be 10 /10/2014 at 11H00

MR. O MASHIANE
ACTING MUNICIPAL MANAGER

