

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 TRAFFIC OFFICERS UNIFORM

QUOTATION NUMBER: QT018/2015/16

Suitable service providers are hereby invited to submit written quotations for supply and delivery of traffic officers' uniform.

NO.	DESCRIPTION	QUANTITY
1	Supply and delivery of Traffic officers uniform at Lepelle-nkumpi Municipal Traffic(See attached specification)	

Evaluation on Functionality

Item	Description	Weights
1.	Experience in similar projects (Attach appointment letters/purchase orders	60
	0-1	0
	2-5	35
	6-10	45
	11 - above	60
	Functionality Capacity (Banking rating)	40
3.	A =	40
	B =	30
	C	25
	Total	100

NB: This bid will be evaluated on Functionality according to the criteria and weighing as listed in the table above. 60% minimum functionality score will qualify the bid to move to the next round where PPPFA evaluation principle shall be applied, which is Price and Preference evaluation.

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



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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 and original Tax Clearance Certificate
 - 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
 - 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.

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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/Alucia on 015 633
 4531/4602 During office hours (Mobile Office)
- Technical specification enquiries should be directed to Mr. Ephraim
 Kgaase at 015 633 4567
- Council reserves the right not to accept the lowest or any quotation or to accept part of a quotation ONLY

Issued on 02/02/2016

Closing date for submission will be 11/02/2016 at 11H00

Mr. OS Mashiane ACTING MUNICIPAL MANAGER

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