

NTABANKULU LOCAL MUNICIPALITY

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ERF 85, Main Street, Ntabankulu, 5130

P.O. Box 234, Ntabankulu, 5130

REQUEST FOR QUOTATION (RFQ): FOR **SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR XESIBE TRADITIONAL COUNCIL**.

NTABANKULU LOCAL MUNICIPALITY is calling upon service providers to bid for the **Supply and delivery of building material for Xesibe traditional council**.

Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

| ADVERTISEMENT DATE | 04 MARCH 2020 | | |
|---|---|--|--|
| RFQ NUMBER | NLM/DP/SDBMXTC/2019/2020 | | |
| DESCRIPTION OF GOODS/SERVICE SUPPLY AND DELIVERY OF BUILDING MAT XESIBE TRADITIONAL COUNCIL. | | | |
| CLOSING DATE AND TIME: | 12 MARCH 2020 AT 12H00 | | |
| ENQUIRIES | 071 613 8996- N. Ndlaku Technical Enquiries | | |
| | or | | |
| | 082 786 0772- O. Mdudi – SCM Related | | |

Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & the Ntabankulu Local Municipality's Supply Chain Management Policies and Procedure.



| | ITEM | DESCRIPTION | QUANTITY |
|----------------------|-------------------------|-----------------|----------|
| | BLOCKS | 6 INCH CEMENT | 1 500.00 |
| | FINE SAND | TRUCK 5m3 | 2.00 |
| | COARSE SAND | 5m3 | 2.00 |
| e Populario | STONE | 19mm TRUCK 5m3 | 1.00 |
| | CEMENT | 50KG RED | 200.00 |
| | BRICK FORCE | 075X300X15 | 1.00 |
| | WINDOW ALIMINIUM BRONZE | 1500X1500 | 2.00 |
| 4-1 | WINDOW SILL | D/BURG | 48.00 |
| Allenania Napanja | SUPER PVA ACRYLIC | 20LT WHITE | 2.00 |
| | SUPER PVA ACRYLIC | 20LT PEACH | 2.00 |
| | IRON IBR | 4.2M X 0.3 | 40.00 |
| | RAFTERS | 4.2M WET OF SAW | 30.00 |
| ÷ | PERLINES | 4.8M WET OF SAW | 20.00 |
| \cap | NAILS WIRE | 125MM X 500G | 10.00 |
| | NAILS WIRE | 150MM X 500G | 8.00 |
| | NAILS WIRE | 100MM X 500G | 6.00 |
| | WIRE GALV | 3.15MM X 500G | 3.00 |

RFQ NO. __NLM/DP/SDBMXTC/2019/2020

PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED.

| 1. | Original Tay Classenge Cartificate / CARC Ri |
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| Д. | Original Tax Clearance Certificate/ SARS Pin number certificate |
| 2. | MBD 4: Declaration of Interest |
| 3. | MBD 9: Certificate of Independent Bid Determination |
| 4. | MBD 8: Declaration of Bidders Past Supply Chain Management Practice |
| 5. | Certified Copy of BBBEE certificate |
| 6. | Certified ID Copy/s of company directors |
| 7. | All alterations have been signed |
| 8. | Quotation is signed |
| 9. | Submit copy of rate and refuse account (proof that the service provider does not have any outstanding debt to any Municipality) / signed lease agreement/ A proof stating that company does not own property within in an urban area. |
| 10. | All prospective service providers are required to apply on Central Supplier Database in order to do business with all organs of state in the Republic of South Africa at https://secured.csd.gov.za. Suppliers are required to submit a CSD report. Non submission will be non-responsive and be disqualified from bid. |

NB: No quotations will be considered from persons in the service of the state

PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION ON COMPULSORY REQUIREMENTS.

CONDITIONS

- 1. All goods or services purchased will be subject to Ntabankulu Local Municipality SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
- 2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.
- 3. To participate in the Ntabankulu Local Municipality Quotation process for the procurement of goods and/or services, vendors are advised to be accredited and registered on the Ntabankulu Local Municipality Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit..
- 4. All prices quoted must be inclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.



- 5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.
- 6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices.
- 7. Quantities are given in good faith and without commitment to the Ntabankulu Local Municipality. The Municipality reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
- 8. Submission of a Quotation can be dropped in a box clearly marked "Supply and Delivery of Building Material for Xesibe Traditional Council." at the reception at Ntabankulu Local Municipality, in Ntabankulu ERF 85.
- 9. THE NTABANKULU LOCAL MUNICIPALITY DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.

Prepared by

O.Mdudi

SCM-Manager

Recommended by

X.N. Venn

CFO

Approved by

.. Nonyongo

Municipal Manager