



NTABANKULU LOCAL MUNICIPALITY

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ERF 85, Main Street, Ntabankulu, 5130

P.O. Box 234, Ntabankulu, 5130

REQUEST FOR QUOTATION (RFQ): COMPLETION AND UPGRADING OF ZAMUKULUNGISA PRE-SCHOOL .

NTABANKULU LOCAL MUNICIPALITY is calling upon service providers to bid for the.

COMPLETION AND UPGRADING OF ZAMUKULUNGISA PRE-SCHOOL.

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	11 September 2020
RFQ NUMBER	NLM/DP/CUZPS/2020/2021
DESCRIPTION OF GOODS/SERVICE	COMPLETION AND UPGRADING OF ZAMUKULUNGISA.
CLOSING DATE AND TIME:	21 September 2020 AT 12H00
ENQUIRIES	071 613 8996 – Mrs 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.

SPECIFICATION

1. BILL OF QUANTITIES FOR CONSTRUCTION OF NEW PRE SCHOOL AND RELATED WORKS

a. FOUNDATIONS

1.	Concrete Surface bed 25mPa	M ³	12		
2.	25 mm thick screed (smooth finish)	M ²	120		
Total					
	Bill carried to next summary				

b. SUPERSTRUCTURE

1.	Supply fully fitted distribution box, Tubing, wiring and connection of electricity	Item			
Total					
	Bill carried to next summary				

c. CEILING

1.	38 X 38mm treated SA pine branderings/ battons at 300 mm cc	M	402.3		
2.	Rhino board ceiling sheets	M ²	120		
3.	Rhino board cornice	m	62		
4.	Pine cover strips	m	59		
5.	600 x 600mm door trap with complete frame	No	1		
Total					

	Bill carried to next summary				
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d. PAINTING

1.	3 coats ceiling paint (white)	M ²	360		
2.	2 coats undercoat to internal and external walls	M ²	257.6		
3.	2 coats high quality matt finishing coats to internal and external walls	M ²	257.6		
4.	Painting to doors and door frames with 3 coats high gloss enamel paint	M ²	12.64		
5.	Painting to roof with 1 coat primer and 2 coats of high quality roof paint	M ²	240		
Total					
	Bill carried to next summary				

e. RAIN WATER GOODS

1.	PVC Gutter	m	30		
2.	Gutter brackets@ 1m centres	No	38		
3.	Stop ends	No	4		
4.	Extra over for outlets	No	2		
5.	Extra over for offsets	No	2		
6.	Ditto bends	No	2		
7.	PVC down pipe	m	6		
8.	Excavate for tank stand n.e 1m deep	m ³	2		
9.	Concrete footing	m ³	2		
10.	Foundation brickwork	m ²	8		
11.	Plaster tank stand	m ²	12		
12.	Backfill to tank stand(hardcore)	m ³	3		
13.	Supply and fit tank 5000 litres with adaptor, tap, lid and padlock	No.	1		
14.	Keep excavations free of water	Item			
15.	Supply and fit P.V.C Fascia board with joiners	m	31		
16.	Supply and fit PVC Bargeboard with joiners	m	36		

TOTAL					
	Bill carried to next summary				

f. Fencing

1.	Supply and fence with 2.4m high creosote poles at 2.5m cc, galvanised welded mesh fencing 1.8m high	m	480		
2.	Supply and install 5mx1.8m galvanised gate	No	1		
Total					
	Bill carried to next summary				

g. LANDSCAPING

1.	Landscaping evergreen instant lawn, shrubs and small trees	M ²	14280		
Total					
	Bill carried to next summary				
	SUB-TOTAL				
	VAT				
	GRAND TOTAL				

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

Original Tax Clearance Certificate and SARS Pin number certificate	
MBD 4: Declaration of Interest	
MBD 9: Certificate of Independent Bid Determination	
MBD 8: Declaration of Bidders Past Supply Chain Management Practice	
Certified Copy of BBBEE certificate	
Certified ID Copy/s of company directors	
A trust, consortium or joint venture must submit a consolidated B-BBEE status level verification certificate for every separate bid and a joint venture agreement.	
Quotation is signed	
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 urban area.	
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

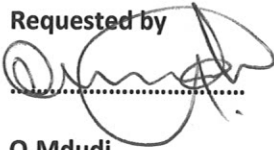
PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION ON COMPULSORY REQUIREMENTS.

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 "**Completion and Upgrading of Zamukulungisa Pre-School**" at the reception at Ntabankulu Local Municipality, in Ntabankulu.
 9. THE NTABANKULU LOCAL MUNICIPALITY DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.

Requested by



O. Mdudi

SCM Manager

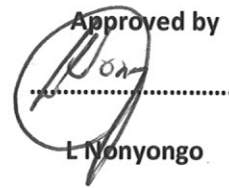
Recommended by



X.N. Venn

CFO

Approved by



L. Nonyongo

Municipal Manager