



NTABANKULU LOCAL MUNICIPALITY

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ERF 85, Main Street, Ntabankulu, 5130

P.O. Box 234, Ntabankulu, 5130

REQUEST FOR QUOTATION (RFQ): SUPPLY AND DELIVERY OF MATERIAL FOR CONNECTION OF NEW PARK HOME OFFICES.

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

SUPPLY AND DELIVERY OF MATERIAL FOR CONNECTION OF NEW PARK HOME OFFICES

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	30 November 2020
RFQ NUMBER	NLM/TS/SDMCNPHO/2020/2021
DESCRIPTION OF GOODS/SERVICE	SUPPLY AND DELIVERY OF MATERIAL FOR CONNECTION OF NEW PARK HOME OFFICES.
CLOSING DATE AND TIME:	07 December 2020 AT 12H00
ENQUIRIES	060 973 8676/ hlehlisoa@ntabankulu.gov.za – Miss A Hlehliso 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

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.	
Signed Quotation	
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.

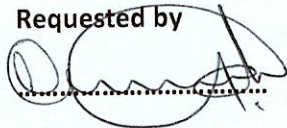
CONDITIONS

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.

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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 Material for Connection of New Park Home Offices”** 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

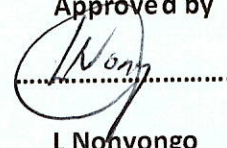
Recommended by



X.N. Venn

CFO

Approved by



L Nonyongo

Municipal Manager

SPECIFICATION OF MATERIAL FOR CONNECTION OF PURK HOME OFFICES TO SERVICES

PLUMBING

Item	Description	Unit	Qty	Rate	Total
1	Pan connector 110mm X 90° with Roding eye	No	3		
2	PVC SV Y junction 45° – 110mm	No	4		
3	PVC 87.5° soil and vent horn access bend (110mm)	No	1		
4	PVC 45° 110mm diameter Roding eye	No	4		
5	PVC 87.5° bend waste inspection eye 40mm	No	4		
6	40mm diameter pvc pipe	m	12		
7	15mm equal tee brass	No	1		
8	22mm X 22mm X 15mm tee brass	No	1		
9	Coupler compression 22mm x 15mm	No	2		
10	15mm straight coupler brass compression fitting	No	2		
11	22mm polycopper pipe	m	10		
12	15mm polycopper pipe	m	6		
13	RS PRO 300mm long EPDM 15 bar flexible hose with male to female Ball O stop (15mm)	No	5		
14	90° brass bend (22mm)	No	6		
15	Underground PVC double socket (110mm)	No	6		
16	22mm non- return valve brass	No	2		
17	22mm float control valve brass	No	2		
	20mm float control valve brass	No	2		
18	Compression 90° bend (20mm) for HDPE	No	1		
19	110mm x 160mm diameter reducer	No	2		
20	160mm diameter Y- junction	No	2		
21	45 degrees of 110mm elbow	No	4		
22	Pvc silicon 500mi with silicon gun	Item	1		
23	Pvc underground pipe	m	37		
24	Tread tape rolls	No	5		
25	20mm stop valve	No	1		
26	19mm crushed stone	m ³	8		
27	Concrete sand	m ³	5		
28	42.5N cement bag	No	15		

ELECTRICAL

Item	Description	Unit	Qty	Rate	Total
1	10mm ² 4core cable	m	120		

2	Danger electric warning tape	m	120		
3	Circuit breaker 6kva 3phase 80 amp	No	1		
4	Circuit breaker 6kva 63 amp Three phase D curve	No	1		
5	Single phase breaker 63amp 3kva D curve	No	3		
6	Dean rail	m	1		
7	40mm ² pvc sleeve pipe	m	20		
8	40mm ² saddlers 500g pack	item	1		
9	6mm ² by 45 mm hilt nails 500g pack	Item	1		
10	10mm ² anchor nails 500g pack	Item	4		
11	Flexible plastic sleeve 50mm	m	10		
12	Kiosk IP 66Single door Size height 1m by 0.6 by 0.5	No	1		

PLEASE NOTE: MATERIAL MUST QUALITY APPROVED BY SABS