



NTABANKULU LOCAL MUNICIPALITY

Tel: (039) 258 0056

Fax: (039) 258 0173

Email: info@ntankulu.gov.za

Web: www.ntabankulu.gov.za

ERF 85, Main Street, Ntabankulu, 5130

P.O. Box 234, Ntabankulu, 5130

REQUEST FOR QUOTATION (RFQ): SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR MAFIKENG BENEFICIARIES

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

SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR MAFIKENG BENEFICIARIES

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 February 2021
RFQ NUMBER	NLM/DP/SDMEMB/2020/2021
DESCRIPTION OF GOODS/SERVICE	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR MAFIKENG BENEFICIARIES
CLOSING DATE AND TIME:	11 February 2021 AT 12H00
ENQUIRIES	071 613 8996/ strategicntabankulu@gmail.com – 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

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 BBEE 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.

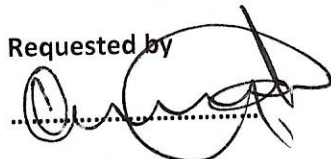
CONDITIONS

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 Machinery and Equipment for Mafikeng Beneficiaries”** 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



DEVELOPMENT PLANNING

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MAFIKENG HOSPITALITY PROGRAMME EQUIPMENT

ITEMS	SPECIFICATION
1. OVEN	Length - 1220mm Breadth - 850mm Height - 2080mm
2. DOUGH MIXER	25L
3. ELETRONICAL MEASURING DIGITAL SCALE (BAKING)	30kg X1
4. STAINLESS STEEL SIEVE (FOR FLOUR AND COCOA POWDER)	X1
5. STAINLESS STEEL MIX BOWL	10L X5
6. MUFFIN PAN 12'S	X10
7. BAKING TRAYS PLAIN	X3
8. 360PC (BAKING UTENSILS) CAKE DECORATION SUPPLIES	
9. BEVERAGE COOLER 2 DOORS	762L
10. DEEP FREEZER	285L

11. BAKING CAKE PANS RECTANGULAR (ONE SET)	X1
12. BAKING CAKE PANS ROUND (ONE SET)	X1
13. YARNOW CAKE MOULD 3PCS	X1
14. CHAFFING DISHES	CAPACITY 7.5L DIMENSION 60 X 34 X 32CM X4
15. PLASTIC CHOPPING BOARD (WHITE)	PE – 513 X 385 X 12MM WHITE X5
16. GAS STOVE 4 BURNER	4 BURNER
17. 10L STAINLESS STEEL TWO TANK ELETRIC FRYER	10L
18. FLAT TOP GRILLER	L 555MM X W 450X H 250MM
19. STAINLESS STEEL COUNTER TOP TABLES WITH SHELVE (1.8 METERS X 3)	1.8 METERS X 3
20.. SPATULARS	X4
21. STAINLESS STEEL CAKES STAND	H- 27CM DIAMETER -25CM MASS – 730G X1
22. STAINLESS STEEL CAKE LIFTER	X2
23. 750G BREAD PAN LOAF	X25
24. SINK STAINLESS STEEL	DOUBLE POT SINK 1200MM
25. STAINLESS STEEL PIZZA CUTTING WHEEL	X1
26. DOCKER	X1

27. SAUCE PANS 2 LITRES	2LITRES X2
28. STAINLESS STEEL (OR ALUMINIUM) ROLLING PIN	X2
29. DOUGH NUT CUTTERS	1 SET
30. COOLING RACKS	X3
31. OVEN RUBBER GLOVES	X2 PAIRS
32. 1 STAINLESS STEEL TABLE MOUNT CAN OPENER (HEAVY DUTY)	X1
33. PASTERY BASTING BRUSH 240X 60MM	240X60MM X2
34. GAS CYLINDER	SIZE 48

10/6/17