



NTABANKULU LOCAL MUNICIPALITY

Tel: (039) 258 0056

Fax: (039) 258 0173

Email: info@ntabankulu.gov.za

Web: www.ntabankulu.gov.za

ERF 85, Main Street, Ntabankulu, 5130

P.O. Box 234, Ntabankulu, 5130

REQUEST FOR QUOTATION (RFQ): PROVISION OF LOGISTICS FOR STATE OF THE MUNICIPAL ADDRESS

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

PROVISION OF LOGISTICS FOR STATE OF THE MUNICIPAL ADDRESS

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	19 May 2021
RFQ NUMBER	NLM/MM/PLSOMA/2020/2021
DESCRIPTION OF GOODS/SERVICE	PROVISION OF LOGISTICS FOR STATE OF THE MUNICIPAL ADDRESS
CLOSING DATE AND TIME:	27 May 2021 AT 12H00
ENQUIRIES	071 852 3887/ mankahlan@ntabankulu.gov.za – Miss. N. Mankahla Technical Enquiries or 082 786 0772 / mdudio@ntabankulu.gov.za 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 or SARS Pin number certificate	
MBD 4: Declaration of Interest, must be signed between the opening and closing date	
MBD 9: Certificate of Independent Bid Determination, , must be signed between the opening and closing date	
MBD 8: Declaration of Bidders Past Supply Chain Management Practice , must be signed between the opening and closing date	
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 and must be valid for 90 days.	
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

W

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 and must be valid for 90 days.
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 "**Provision of Logistics for State of the Municipal Address**" 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

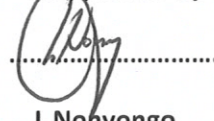
Recommended by



X.N.Venn

CFO

Approved by



L Nohyongo

Municipal Manager



SPECIFICATIONS FOR LOGISTICS FOR SOMA

LOGISTICS	
4 Poles (engineered)Alpine Marquee Tent to accommodate 500 people	
3 Pillars Tent for ICROP Program	
610 X Chairs, 500 main Marquee Tent & 10 for ICROP Tent & 100 Chairs for the MPCC for catering of the VIP	
4 rectangular Tables with 4 Tablecloths for ICROP Tent	
1X Glass Podium, stage for dignitaries ,200 chair covers (100 for the MPCC Catering arrangement, and 100 for VIP Front part of the Marquee Tent and 3 rectangular table main tent: Front part for the main tent, 20 round tables for VIP Catering (MPCC) ,20 tablecloths, red carpet for the Marquee Tent From the entrance right to the VIP Area	
Decoration for Main Tent (front part of the tent) Ntabankulu Local Municipality Colours	
1X VIP Toilet (male & female)	
3 X Toilets Provision of an engineer for certification of the tent.	