

Bid No: SCM 10/2024/25

Supply Chain enquiries: 016 973 8742/44

Date: 21 August 2024

Request for formal Written Quotation

Kindly furnish Metsimaholo Local Municipality with a written quotation for the services as detailed on the below schedule.

APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL ON AS AND WHEN REQUIRED BASIS.

Detailed Specification, returnable forms MBD and General Conditions of Contract (GCC) are obtainable from supply chain Management unit finance building, Sasolburg 1947 at **R50.00**

The quotation must be placed on the letterhead of your business and must be delivered not later than the **29 August 2024 before 11H00** in the tender box located at Metsimaholo Local Municipality, Ground floor, Finance Building, 10 Fichardt Street, Sasolburg. The following requirements will apply:

- **Be registered on the Central Supplier Database (CSD)** and provide us with your Supplier number or attach a **Summary report**.
- **Service provider** must submit **municipal rates and taxes statement on the company name that** is not older than three months and not in arrears for more than 90 days or **Lease agreement** where the company is the lessee.

NB! IT IS COMPULSORY TO PURCHASE THE BID DOCUMENT FROM THE MUNICIPALITY FAILURE TO DO SO WILL RENDER YOUR SUBMISSION AS A NON-RESPONSIVE BID AND WILL NOT BE EVALUATED FURTHER.

This quotation will be evaluated in terms of 80/20 of points system as prescribed in the **Preference Points Claim Form in Terms Of The Preferential Procurement Regulations 2022 (Price(80) and Specific Goals (20) (Locality)** for this purpose the bidders are required to submit **Municipal account** in the name of the bidder not older than 90 days In a case of Municipal account being in a family members name, **ONLY MUNICIPAL Account** where the address of the Account matches the address on the company registration documents will be accepted) if not in arrears for more than 3 months, or **Lease agreement** where the bidder is the lessee or submit your company **bank confirmation letter** with address of the company, if **bank confirmation letter** does not reflect the bidders address the **bank confirmation letter** must be submitted with the **bank statement**.

General Conditions are available on the Municipal website for your information.
Failure to comply with the above conditions may invalidate your offer.

Mr F.J. Motloug
Municipal Manager

SPECIFICATION

APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL ON AS AND WHEN REQUIRED BASIS.

NO:	DESCRIPTION	SIZE	QUALITY
1.	Oranje Metal Enclosure	500x500x250mm	1
2.	Contractor 3Phase/220V Coil	40A	1
3.	Single Phase Circuit Breaker 6kA	60A	1
4.	Single Phase Circuit Breaker 6kA	30A	1
5.	Extension box (white)	2 x 2	1
6.	Single lever switch and cover	2 x 2	1
7.	Plugs – Double (crabtree/ or equivalence)	16A	1
8.	LED Flood Lights – SABS Approved, SANS 60598, SANS 62262, IP66 – Cool White	150W	1
9.	Day/night switch IP54, LED Compatible, Wall/ Pole mounted with Bracket	220V/25A	1
10.	Surfix Flat 2+E	1.5mm x 100mm	1
11.	Rawbolts	10mm	1
12.	Cable clips	2.5mm	Pkt/100
13.	Trunking PVC 25x40 mm	m	Per/m
14.	Surface box 4x4	box	1
15.	Plugs (double) – Crabtree or equivalent	-	1
16.	Surfix Flat 2.5mm 2+E	2.5mm 2+E	Per/m
17.	Fischer Plugs 6mm x 55	6mm x 55	1
18.	Self-Tappers Screws 6mm x 10	6mm x 10	1
19.	16A 3Way Multiplug	-	1

RETURNABLES

- **Be registered on the Central Supplier Database (CSD)** and provide us with your Supplier number or attach a **Summary report**.
- **Submit quotation on a company letterhead.**
- **MBD 6.1** - must be completed and supporting documents be attached for points allocation.