

Bid No: SCM 18/2024/25

Supply Chain enquiries: 016 973 8742/44

Date: 20 September 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 GROCERIES.

Detailed Specification, returnable MBD forms 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 **27 September 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.

Please take note that the quotation must be valid for 60 days.

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 locality purpose the bidders are required to submit **Municipal account** in the name of the bidder not older than 90 days or a valid copy of **lease agreement** signed by both parties, where the bidder is the lessee, or **SARS tax pin document**, an **official letter from the bank or bank statement** indicating the registered business address of the bidder, bidders from rural area a **letter from the municipality** that the area is not liable to pay municipal rates and taxes OR a **signed letter from the chief indicating** that the bidder is from that particular rural/tribal area.

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. Motloung
Municipal Manager

SPECIFICATION

Grocery List

NO	DESCRIPTION	SIZE	QUANTITY	Unit Price (Incl.VAT)	Total Price (Incl.VAT)
1	BROOKES OROS ORANGE SQUASH or Equivalent	5lt	50		
2	CABBAGE WHOLE	single	50		
3	CEREBOS TABLE SALT POLY or Equivalent	1KG	60		
4	EQUATE 2 PLY TOILET PAPER or Equivalent	18's	150		
5	ESKORT FRENCH POLONY or Equivalent	1KG	150		
6	FRESHPAK ROOIBOS TEA or Equivalent	80's	100		
7	GLEN TEABAGS POUCH or Equivalent	100	100		
8	IWISA SUPER MAIZE MEAL or Equivalent	100	150		
9	KOO BAKED BEANSIN TOMATO SAUCE or Equivalent	410G	100		
10	LUCKY STAR PILCHARDS TOMATO or Equivalent	400G	100		
11	LONG LIFE MILK – FULL CREAM	1lt	100		
12	MONATI SORGHUM or Equivalent	2KG	100		
13	NESCAFE RICOFFY or Equivalent	750G	100		
14	NESTLE CREMORA COFFEE CREAMER or Equivalent	750G	50		
15	ONION FAMILY POCKET	10KG	25		
16	PARMALAT PROC CHEESE SLICES or Equivalent	900G	20		
17	POTATO BAGS	7KG	40		
18	PUMPKIN	EACH	100		
19	RAINBOW IQF MIXED PORTIONS or Equivalent	2KG	50		
20	RAMA ORIGINAL 70% FAT SPREAD	500G	200		
21	SELATI BROWN SUGAR or Equivalent	10KG	100		

22	STAYFREE MAXI THICK, Unscented Wings or Equivalent	10s	100		
23	TASTIC RICE or Equivalent	10KG	150		

RETURNABLES

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