

P. O. Box 20, Zastron, 9950 Tel: 051 673 9600 Fax: 051 673 1550 E-mail: info@mohokare.co.za www.mohokare.co.za

REQUEST FOR QUOTATIONS

SUPPLY AND DELIVERY OF EPWP UNIFORM

SCM CONTACT PERSON:	Mr. P Dyonase
TELEPHONE NUMBER:	(051) 673-9600
E-MAIL ADDRESS:	phakamisa@mohokare.gov.za
TECHNICAL	Mr. M Matamane
ENQUIRIES/ADDITIONAL	
INFORMATION:	motsekimatamane@gmail.com
	(051) 967-9600
SUBMISSIONS:	Sealed quotations clearly marked, "SCM/MOH/36/RFQ/2019
	SUPPLY AND DELIVERY OF EPWP UNIFORM", can be
	submitted: By hand to:
	Mohokare Local Municipality Hoofd Street
	Zastron
	9950
	5550
	Bid documents must reach the Municipal Tender Box before the
	Closing date and time.
REFERENCE NUMBER:	SCM/MOH/36/RFQ/2019
BID VALIDITY PERIOD:	120 days (Commencing from the RFQ closing date)
ADVERTISEMENT DATE:	21/10/2019
CLOSING DATE:	28/10/2019
CLOSING TIME:	14:00
COMPULSORY SITE MEETING :	None
PREFERENTIAI	PROCUREMENT POLICY FRAMEWORK ACT 2000

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act,2000:Preferential Procurement Regulations,2017 It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBBEE CERTIFICATES FROM ACCREDITED RATING AGENCY TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVEMENTIONED REGULATION.



Scope Of Work

<u>Item</u>	<u>Quantity</u>	Desceiption
1.	80	2 Piece Conti Suite (Light Green) with printing at the back and front (EPWP
	00	Logo and Municipal Logo)
2.	80	T-Shirts (Light Green) with printing at the back and front (EPWP Logo and
		Municipal Logo)
3.	102	Safety Boots

Jackets Sizes	28	30	32	34	36	38	40	42	44	46	48	50
Quantity	3	10	14	11	12	14	4	1	2	3	2	3

Trousers	28	30	32	34	36	38	40	42	44	46	48	50
Sizes												
Quantity	3	10	14	11	12	14	4	1	2	3	2	3

T-Shirts	28	30	32	34	36	38	40	42	44	46	48	50
Sizes												
Quantity	3	10	14	11	12	14	4	1	2	3	2	3

Safety Boots Sizes	2	3	4	5	6	7	8	9	10
Quantity	2	8	16	13	22	20	14	5	1

The following conditions will apply:

- The price quoted must be firm and must be inclusive of VAT when applicable.
- Quotations must be submitted on your company official documentation with letterhead alternatively signed and stamped
- Attach certified B-BBEE certificate issued by SANAS accreded agencies or Certifite Sworn Affidafit when applicable to qualify for points.
- Origibal Tax Clearance Certificate or Sufficient Evidence that Tax matters are in order with SARS must be attached.
- Attach CSD report not older than three months.
- Only an official order and oppointment letter will bind the municipality.

Attach and complete following documents obtainable from the municipal website



(Failure to do so will result in your bid be disqualified)

- MBD4 (Declaration of Interrest)
- MBD6.2 (Declaration certificate for local production and content for designated sectors)
- MBD8 (Declaration of Bidder's Past Supply Chain Management Practices)
- MBD9 (Certificate of Independent Bid Determination)

NB: The following shall not be considered:-

- (a) Quotations received after the closing date and time determined here-in.
- (b) Quotations of which the envelopes have not been duly marked for identification.
- (c) Telegraphic, faxed and telephonic tenders or those completed in pencil.
- (d) Tenders listed in the National Treasury's register of defaulters

Evaluation Criteria

- No Functioanlity criteria will be applicable.
- The final evaluation will be done in terms of the Council's Supply Chain Management Policy which states 80 for price and the remaining 20 for B-BBEE.

There will **no public opening** of the bids received and there will be no discusions with any bidder until evaluation of the bid has been completed.

Vendors Registration:

It is the responsibility of the service provider to ensure that he/she is registered on CSD before submitting the Bid document.

No Orders may be issued if a Supplier is not registered on Municipal Supplier Database.

NOTE: "The Municipality may not necessarily accept the lowest or any other offer, and reserves the right to select in its favour any, all, or no portion of any offer made."

NB: No quotations will be considered from persons in the service of the state

*MSCM Regulations: "in the service of the state" means to be –

(a) a member of –
(i) any municipal council
(ii) any provincial legislature; or
(iii) the national Assembly or the national Council of provinces;
(b) a member of the board of directors of any municipal entity;
(c) an official of any municipality or municipal entity
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999
(e) a member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or a provincial legislature

Yours Faithfully

Mr. Selby Selepe Municipal Manager

