



MOGALAKWENA MUNICIPALITY

ADVERTISEMENT

ADVERT DATE: 27 SEPTEMBER 2016

CLOSING DATE: 05 OCTOBER 2016

CLOSING TIME: 12H00

REQUEST TO SUBMIT QUOTATIONS NOTICE: 135/2016

TRAFFIC AND EMERGENCY: DISASTER

The Mogalakwena Municipality hereby invites service provider to supply and deliver the following items.

SPECIFICATION FOR THE SUPPLY, PACKAGING AND DELIVERY OF FOOD PARCELS AND HYGIENSE PACKS

ITEM NO.	DESCRIPTION	QUANTITY
1.	5KG SUPER MAIZE MEAL	50
2.	500G SALT	50
3.	375ML COOKING OIL	50
4.	425G LUCKY STAR	100
5.	300G CORNED MEAT	100
6.	200G SOYA MINCE	150
7.	TEA BAGS [20'S]	50
8.	1KG BROWN SUGAR	50
9.	CANDLES [PER PKT]	50
10.	MATCHES [PER PKT]	50

11.	500G SUNLIGHT BAR SOAP	50
12.	125G BATH SOAP	100
13.	100ML COLGATE	100
14.	1PLY TOILET PAPER	100
15.	125ML JEYES FLUID	100
16.	200ML BODY LOTION	100
17.	SANITARY PADS [10'S]	100
18.	50ML ROLL ON	200
19.	TOOTHBRUSHES	100
20.	30X30CM FACE CLOTHS	100

N.B ALL CONTENTS MUST BE READILY PACKED IN A BOX

The following conditions shall apply:

- Prospective Bidders should be registered on **Central Supplier Database (CSD)-attach summary report.**
- Quotations must be accompanied by:
 1. valid Tax clearance certificate; (Tax compliance status pin issued should also be attached for new tax clearance certificate issued)
 2. Company registration certificate, CK1, CK2 etc.
 3. ID Copies of the shareholders
 4. B-BBEE status level certificate from an accredited agency, auditors or accountants/Sworn Affidavits
 5. MBD 1, MBD 4, MBD 6.1, MBD 6.2 and MBD 8 and MBD 9 forms obtainable on the Municipal website www.mogalakwena.gov.za and procurement office (stores).
- Quotation which are submitted in the **wrong tender box, faxed, e-mailed** and **submitted after the closing time** will not be considered.
- Only quotations deposited in the tender box will be accepted.
- Exclusion of other items will cause a disqualification, all quotes must be prepared according to the specification
- Any alterations on the quotation must be initialed.
- Errors and/or omissions in technical specification of the offer, or the price calculations will disqualify your bid.
- No pricing option is allowed. Only one price for one brand must be supplied.
- Please indicate the brand which is quoted and that which will be delivered.
- Only locally produced or locally manufactured textiles, clothing, leather and footwear from local, raw material or input will be considered.

- The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid.
- SABS approved technical specification number SATS 1286:2011 will be used to calculate local content.
- All awards are subject to the user division confirming the sample.
- Only firm prices will be accepted, non-firm prices (including prices subject to rates of exchange variations) will not be considered.
- Fixed prices must be valid for thirty (30) days.
- **VAT MUST BE LEVIED BY VAT REGISTERED SUPPLIERS ONLY.**
- Suppliers must be in a position to deliver within 14 days upon receipt of official order.
- Quotations will be evaluated on a 80/20 point system. Whereas 80 points will be for price and 20 for preference as per PPPFA 2000, BBBEEA 2003 and preferential procurement regulations 2011.
- Sealed quotations in sealed envelope written the notice number and/or description of service must be deposited in the Tender box to the Supply Chain Management Unit at 07 Retief street Mokopane (Cnr. of Fourie and Retief Street - STORES BUILDING) between 07h30-16h30 (excluding between 13h00-14h00).

All technical queries regarding these specifications should be directed to Ms. Tebogo Magano in the Traffic and Emergency Department at 015 491 9810 or 084 263 1612 and all administrative queries to Ms. Moyahabo Rasekgala in the Procurement office at 015 491 9662/9647/9731

MP NAKE
Acting Municipal Manager
54 Retief Street
Mokopane
0600