

MOGALAKWENA MUNICIPALITY

## ADVERTISEMENT

#### ADVERT DATE: 30 JULY 2015 CLOSING DATE: 06 AUGUST 2015 CLOSING TIME: 12H00

### **REQUEST TO SUBMIT QUOTATIONS NOTICE: 126/2015**

## **ELECTRICAL SERVICES**

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

# SPECIFICATION FOR THE SUPPLY AND DELIVERY OF PREPAID METERS

ITEM NO.	DESCRIPTION	QUANTITY
1.	LANDIS & GYR 1PH PREPAID METER POWER RAIL PLC TYPE Q10- PR201/00000 <u>or</u> ITRON TYPE ACE9000 SSP DIN-R PLC METER	200
2.	LANDIS & GYR KEYPAD CIU PLC 2 , 230V,ENGLISH TYPE 20-005651 <u>or</u> ITRON TYPE ACE9000 SSP PLC CIU	200

The following conditions shall apply:

- Service providers must note to quote on meters and CIU's (keypads) of the same company only
- Percentage local content must comply with National Treasury letter attached. Proof of compliance to be submitted together with the submission of the service provider.

- 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)
- <u>Quotations</u> must be accompanied by:
  - 1. valid Tax clearance certificate;
  - 2. <u>CK/Company registration certificate</u>,
  - 3. <u>B-BBEE status level certificate from an accredited agency, auditors or accountants,</u>
  - 4. <u>MBD 1, MBD 4, MBD 6.1, MBD 6.2</u> and <u>MBD 8</u> and <u>MBD 9</u> forms obtainable on the Municipal website <u>www.mogalakwena.gov.za</u> and procurement office (stores)
- Quotation which are submitted in the <u>wrong tender box, faxed, e-mailed</u> and <u>submitted after the closing time</u> will not be considered.
- 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 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. (More information about application and requirements, please refer to MBD 6.1 for compliance and guidance on how to be accredited or to be verified)

For further enquiries, please contact Mr. Johan Fourie in the Electrical Department at 015 491 9648 or 084 263 1612 and Ms. Moyahabo Rasekgala in the Procurement office at 015 491 9662

Makondo P Acting Municipal Manager 54 Retief Street Mokopane 0600