

SUPPLY CHAIN MANAGEMENT UNIT



Office of the Chief Financial Officer

QUOTATIONS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00. QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES CLEARLY MARKED "Quotation for Supply and Maintenance of Municipal Ablution Facilities for a three(3) year period"

TO THE QUOTATION BOX SITUATED AT: RATES AND TAXES HALL (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET

HEIDELBERG

1438

ON OR BEFORE **13 NOVEMBER 2013** @ 12H00 ALL ENQUIRIES REGARDING SPECIFICATIONS SHOULD BE REFERRED TO CORRIE VERSTER (016) 340 4488 OR PAUL MALGAS @ 016 340 4430 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: COMMUNITY SERVICES

DATE: 10 OCTOBER 2013

ITEM DESCRIPTION:

Description of items: THE SUPPLY AND MAINTENANCE OF MUNICIPAL ABLUTION FACILITIES

New Municipal Building					
Item Description	No of units	Rental Cost (Unit)	Rental (Total units)	VAT	Total
Air Towels	22				
Cormatic Paper Cabinet	26				

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Cormatic Paper Towel Wall Bin	26				
She bins	37				
She bin Liners	74				
Sanor's	22				
Soap Dispensers	37				
Tr 3	71				
Aerosol Dispensers	22				
Town Hall					
Item Description	No of units	Cost (Unit)	Cost (Total Units)	VAT	
Air Towels	-				
Cormatic Paper Cabinet	2				
Cormatic Paper	2				

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Towel Wall Bin					
She bins	2				
Sanor's	1				
Soap Dispensers	2				
Tr 3	-				
Aerosol Dispensers	2				
Sub Total A					

Fire Department					
Item Description	No of units	Cost (Unit)	Cost (Total Units)	VAT	
Air Towels	-				
Cormatic Paper Cabinet	2				
Cormatic Paper	2				

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Towel Wall Bin					
She bins	2				
Sanor's	2				
Soap Dispensers	2				
Tr 3	-				
Aerosol Dispensers	2				
Sub Total A					

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Consumables: Per month

Item Description	No of units	Cost (Unit)	Cost (Total Units)	VAT	
Cormatic Paper Rolls	25				
She bins					
Sanor Solution	46				
Liquid Soap	20 Lt				
Aerosol Containers	22				
Sub Total B					
Sub Total A + B					
TOTAL					R.....

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Office of the Chief Financial Officer

Signature of person authorised to sign tender documents

Date:

Name in block letters

Designation

Name of Company: _____

Fax: _____

Telephone: _____

Date: _____

The following information must be submitted with the quotation, failure in submitting these documents will result in a quotation being disqualified:

- Original tax clearance certificate
- Forms listed below (Evaluation Criteria)
- Latest municipal account
- Original B-BBEE Verification Certificate/ Certified copy

Evaluation Criteria: 80/20 Preference point system as presented in the preferential procurement policy framework Act no 5 of 2000, for this purpose the MBD forms, Clearance Certificate for Water can be downloaded from our website: www.lesedilm.gov.za/key/scm and should be scrutinized, completed and submitted together with your quotation.

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NB: Bidders who are not registered on the Lesedi Local Municipality's database for the year 2013 should make sure that they fill in the application form and submit it as part of their bids.

A MAKHANYA

MUNICIPAL MANAGER



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