

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 "SUPPLY & DELIVERY OF 500ppm DIESEL" TO THE QUOTATION BOX SITUATED AT: RATES AND TAXES HALL (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET  
HEIDELBERG  
1438

ALL ENQUIRIES SHOULD BE REFERRED TO JACQUELINE VAN VUUREN (016) 349 5319 OR SIBULELO NXATHI@ 016 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: FINANCE (STORES)

CLOSING DATE: 13 JANUARY 2017@12H00

**SPECIFICATIONS: SUPPLY & DELIVERY OF DIESEL**

DESCRIPTION	QUANTITY
500ppm Diesel	15000 litres

Name of Company: \_\_\_\_\_

Fax: \_\_\_\_\_

Telephone: \_\_\_\_\_

Date: \_\_\_\_\_

**REQUIREMENTS**

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

- Petroleum license
- Original tax clearance certificate/Pin provided by Sars
- MBD Forms(MBD2,MBD 4,MBD 6.1,MBD 8,MBD 9,Clearence Certificate for Water & Lights)
- Latest Municipal Account (Up to date)
- CSD Registration

**The delivery should be within 3 days after the receipt of order**

- Delivery should be within 3 days after receipt of the purchase order.

**Bidders who did not submit an original or certified copy of their BBBEE Certificate will not be allocated preference points and will only be evaluated on price.**

**PAYMENT**

- Payment will be within 30 days after the date of delivery.

**Evaluation Criteria:** 80/20 Preference point system as presented in the Preferential Procurement Policy Framework Act no 5 of 2000, for this purpose MBD 2, MBD 4, MBD 6.1 MBD 8, MBD 9 and Clearance certificate for water and lights forms are obtainable at no cost from Ms Sibulelo Nxathi (016)492 0202 @ Procurement Office should be scrutinized, completed and submitted together with your quotation. All objections and complaints must be lodged within 14 days and in writing to the municipal's manager's office.

All bidders must ensure that they are registered on the National Treasury Central Supplier Database via the following link: [business.support@csd.gov.za](mailto:business.support@csd.gov.za). No business will be conducted with any person who is not registered on this database.

**BIDDERS ARE WELCOME TO ATTEND THE OPENING.**



\_\_\_\_\_  
PAUL MPELE  
CHIEF FINANCIAL OFFICER

\_\_\_\_\_  
DATE



\_\_\_\_\_  
ISAAC RAMPEDI  
ACTING MUNICIPAL MANAGER

\_\_\_\_\_  
DATE