

SUPPLY CHAIN MANAGEMENT UNIT



Office of the Chief Financial Officer

RFQ46

NOTICE NO: 96/2019

REF NO: 8/2/1/66/19

30 OCTOBER 2019

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 "RFQ46: SUPPLY AND DELIVERY OF STRUCTURAL FIRE FIGHTING PROTECTIVE GARMENTS"

TO THE QUOTATION BOX SITUATED AT: SUPPLY CHAIN MANAGEMENT OFFICE (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET

HEIDELBERG

1438

ALL ENQUIRIES REGARDING SPECIFICATIONS SHOULD BE REFERRED TO CLEMENT MASINGE (016) 341 4327 AND MS SIBULELO MOKOENA @ 016 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: COMMUNITY SERVICES (FIRE & RESCUE)

CLOSING DATE: 07 NOVEMBER 2019 AT 12H00

SPECIFICATIONS: SUPPLY AND DELIVERY OF STRUCTURAL FIRE FIGHTING PROTECTIVE GARMENTS

DESCRIPTION	SIZES	QUANTITY
Structural Fire Fighting tunic (Kermel x50 outer shell with a detachable Nomex inner lining)	2 X Small	10
	5 x Medium	
	3 x Large	
Structural Fire Fighting trousers (Kermel x50 outer shell with a detachable Nomex inner lining)	2 X Small	10
	5 X Medium	
	3 x Large	

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Firefighting gloves	3 x small	20
	8 x medium	
	7 x large	
	2 X X-Large	
Rescue gloves	3 x small	20
	8 x medium	
	7 x large	
	2 X X-Large	

N.B. NO PAYMENT SHALL BE DONE FOR ANY DEVIATION

Name of Company: _____

Fax: _____

Telephone: _____

Date: _____

LOCAL CONTENT REQUIREMENTS

- Bidders are required to submit an official quote on a company letterhead
- Bidders should specify the lead time after the receipt of order
- Sample must be provided before approval
- Only locally produced or locally manufactured Textiles and Clothing from local raw material or input will be considered. A stipulated minimum threshold for local production and content for this bid is 100%.
- If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the DTI should there be a need to import such raw material or input; and

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- A copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may contact the Clothing, Textiles, Footwear and Leather Unit within the DTI at telephone 012 394 3717/1390.
- 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.
- Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula:

$$LC = (1 - x/y) * 100$$

Where

X is the imported content in Rand

Y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12:00 on the date of advertisement of the bid.

The Declaration Certificate for Local Production and Content (MBD 6.2) together with the Annex C (Local Content declaration: summary schedule) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid. The rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate will be verified for accuracy.

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

- Tax pin obtained from SARS on SARS letterhead and/or Central Supplier Database (CSD) number on CSD letterhead obtained from www.csd.gov.za, must be provided for verifying the tax compliance status.
- Forms listed below (MBD1, MBD 2, MBD 4, MBD 6.1, MBD6.2, MBD 8, MBD 9, Annex C and Clearance form for water and Lights).
- Latest municipal account
- CSD Registration report

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Bidders who did not submit an original or certified copy of their B-BBEE Certificate will not be allocated preference points.

Designated Group: An EME or QSE which is last 51% owned by:	EME	QSE
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		

Evaluation Criteria: 80/20 Preference point system as presented in the preferential procurement policy framework Act No 5 of 2000, for this purpose the MBD1, MBD 2, MBD 4, MBD 6.1 MBD 8, MBD 9 and Clearance for water and lights forms are obtain at no cost from Ms Sibulelo Mokoena at 016 492 0202 at the 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 following link: business.support@csd.gov.za. No business will conducted with any person who is not registered on this database.

Bidders are welcome to attend the opening.