



QUOTATIONS/TENDERS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00.

QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES TO MR PAUL MALGAS OFFICE AT FINANCE DEPARTMENT, LESEDI OFFICES, CNR H.F VERWOERD AND DU PREEZ STREET HEIDELBERG 1438, ON OR BEFORE 11 NOVEMBER 2008 @ 12HOO.ALL ENQUIRIES SHOULD BE REFERRED TO MS L MSIBI OR MR PAUL MALGAS @ 016 340 4430

DEPARTMENT: FINANCE (STORES)
DATE: 3 NOVEMBER 2008

ITEM DESCRIPTION: 1200 M 95 X 4 PVC ALM Cable

Name of Company: _____ **Contact person:** _____

Telephone No: _____ **Fax/E-mail:** _____

The following information must be submitted with the quotation:

- Original tax clearance certificate
- Latest municipal account
- Forms listed below (Evaluation Criteria)

Evaluation Criteria :80/20 Preference point system as presented in the preferential procurement policy framework Act no 5 of 2000, for this purpose Bill of quantities, MBD 2, MBD 4 and MBD 6.1 forms are obtainable at **no cost** from Ms Lindiwe Msibi @ Procurement Office should be scrutinized ,completed and submitted together with your quotation.

P.J. VAN DEN HEEVER
MUNICIPAL MANAGER

BILL OF QUANTITIES

ITEM	DESCRIPTION	PRICE PER UNIT (in RSA currency)
1	Termination of power supply	
2	Reconnection of power supply	
3	Checking and/or verifying of power supply	
4	Reducing of water supply	
5	Reconnection of water supply	
6	Checking and verifying of water queries	
7	Notice	
8	Inspection of water meters	
9	Inspection of electricity meters	
10	Court Cases	
11	Removal of cables	
12	Reconnection of cables	
13	Follow up of disconnections	
14	Move water meters – to pavement	
15	Fix water leakages	
16	Meter box repair	
17	Meter box replacement	
18	Audits	
	SUB-TOTAL	
	VAT	
	TOTAL	

NUMBER OF METERS IN LESEDI MUNICIPAL AREA:

NUMBER OF WATER METERS	16 765
ELECTRICAL METERS	6 345
PRE-PAID ELECTRICITY METERS	13 532