



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 CLEARLY MARKED "RFQ FOR SUPPLY AND DELIVERY OF 310 PAIRS OF BLACK REBEL OR EQUAVALANT SAFETY BOOTS FOR THE STORES DEPARTMENT"

**TO THE QUOTATION BOX SITUATED AT: RATES AND TAXES HALL (LESEDI OFFICES)
C/O LOUW AND HF VERWORD STREET
HEIDELBERG
1438**

ON OR BEFORE 29th JULY 2010 @12HOO.ALL ENQUIRIES SHOULD BE REFERRED TO PAUL MALGAS @ TEL 016 340 4430 OR ANDRE GROBLER@016 349 5319

**DEPARTMENT: STORES
DATE: 21 JULY 2010**

ITEM DESCRIPTION: SUPPLY AND DELIVERY OF 310 PAIRS OF BLACK REBEL OR EQUAVALANT SAFETY BOOTS TO THE STORES DEPARTMENT

The boots must be supplied as follows:

➤ SIZE 6	:	30 PAIRS
➤ SIZE 7	:	60 PAIRS
➤ SIZE 8	:	74 PAIRS
➤ SIZE 9	:	64 PAIRS
➤ SIZE 10	:	50 PAIRS
➤ SIZE 11	:	20 PAIRS
➤ SIZE 12	:	10 PAIRS
➤ SIZE 13	:	02 PAIRS

Name of Company: _____

Telephone No : _____ **Fax No:** _____

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

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 and MBD 6.1 forms are obtainable at no cost from Mr Paul Malgas @ Procurement Office should be scrutinized ,completed and submitted together with your quotation.

**P.J. VAN DEN HEEVER
MUNICIPAL MANAGER**

