



## REQUEST FOR FORMAL WRITTEN PRICE QUOTATION FORM

**Procurement from R30 000, 00 up to a transaction value of R200 000, 00 (including Vat). (For publication on Lesedi Local Municipality Website and Notice Board)**

### SUPPLY & DELIVERY OF THE MATERIAL FOR HOSTEL

DATE OF ADVERTISEMENT	18 AUGUST 2017
DATE OF CLOSING	25 AUGUST 2017@12H00
COMPULSORY BRIEFING SESSION ( IF APPLICABLE)	
<b>DETAILS OF BIDDER</b>	
FULL NAME	
ADDRESS OF BIDDER	
ID NUMBER (SOLE PROPRIETOR) COMPANY OR CC NUMBER	
REGISTRATION NUMBER (PTY) LTD	
TAX REFERENCE NUMBER	
VAT REGISTRATION NUMBER (IF ANY)	
CONTACT PERSON	
ALTERNATIVE CONTACT PERSON	
TELEPHONE NUMBER	
CELL PHONE NUMBER	
FAX NUMBER	
CIDB NUMBER (IF ANY)	

**Must be completed in full**

**SPECIFICATIONS**

<b>Item</b>	<b>Description</b>	<b>Brand ( To be provided by bidder)</b>	<b>Quantity</b>	<b>Unit</b>	<b>Amount</b>	<b>Delivery Period</b>
1	CABLE, NORSE, 6mm, 2+E		1800	M		
2	COVERPLATE, CRAB. 4X4, SINGLE SOCKET		200	EACH		
3	SOCKET, SINGLE, 4X4 NO C/PLATE		200	EACH		
4	SWITCH, LIGHT, 1L, 1 WAY, 4X2, NO PLATE		200	EACH		
5	COVERPLATE, 4X2, 1L LIGHT SWITCH		200	EACH		
6	CABLE, GP, 6mm, BLACK, PER M		600	M		
7	CAB0143 CABLE, GP, 6mm, RED, PER M		600	M		
8	HOL0022 HOLES AW, 20mm, H.S.S.		12	EACH		
9	DRILL, MASON, 6MM INDUSTRIAL		48	EACH		
10	PLUG, NAIL-IN, 6X55mm		2000	EACH		
11	BOX, HE205, 700X500X250		16	EACH		
12	TAPE, INSULATION, NITTO, BLACK		20	EACH		
13	FERRULE, 6mm, (10 PACK)		50	EACH		
14	LAMP, 11W, 230, B22, COOL DAYLITE		220	EACH		
15	TRUNKING, PVC, 100X100MM, 3M, WHITE		24	EACH		
16	TRUNKING, PVC, 16X16mm, 2M LENGHTS		40	EACH		
17	FITTING, FS220, 100W LED FLOOD		15	EACH		
18	C/B, CBI, QA-1(13), 60A, WHITE		40	EACH		
19	GLAND, COMP., PVC,		220	EACH		
20	LAMPHOLDER, NYLON, WHITE		100	EACH		
21	FITTING, FLOU, 4FT, DBL, OPEN LED SPECIAL		150	EACH		
22	TUBE, FLOU., 4FT, 18W, LED, THORN		300	EACH		
23	SENSOR, OCCUPANCY, INDOOR, RADIANT, 360DEG		80	EACH		
24	RAIL, DIN SLOTTED 1M		30	EACH		

The sample can be viewed at the Electricity of some items if required. Proper arrangements should be made via Supply Chain.

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

- Original tax clearance certificate/Pin Provided by SARS
- MBD Forms listed below ( Evaluation Criteria )
- Latest municipal account / Clearance Certificate for Water and Lights
- CSD Registration report/supplier number

**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 2, MBD4, MBD 6.1 MBD 8 MBD 9 and the Clearance Certificate for Water & lights can be downloaded from our website on the following link: [www.lesedilm.gov.za/key/scm](http://www.lesedilm.gov.za/key/scm) MBD forms 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 manager's office.

**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.**

**NB:** 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.

**ANY BIDDER WHO IS INTERESTED IN ATTENDING THE OPENING IS WELCOME TO DO SO**