

UMSOBOMVU MUNICIPALITY

INVITATION: FORMAL WRITTEN PRICE QUOTATION, BID NO: UMS/BATTERIES/27/07/2023

Umsobomvu Municipality herewith invites accredited services providers to submit a quotation for supply and delivery of BATTERIES. Sealed Price quotations clearly marked "**BATTERIES**" must be submitted to the Umsobomvu Municipality, 21A Church Street COLESBERG. Postal delivery to reach Umsobomvu Municipality, Private Bag X6, COLESBERG, 9795, not later than **12:00 Friday, 04th August 2023**. **LATE, ELECTRONIC AND INCOMPLETE QUOTES WILL NOT BE CONSIDERED.**

RFQ: BATTERIES

ITEM	DESCRIPTION /SIZE	UNITS	QUANTITY	RATE	% DISCOUNT (for exchange with older batteries)	DICOUNTED RATE	AMOUNT
1	618	No	3				
2	638	No	4				
3	639	No	3				
4	682	No	2				
5	674	No	2				
6	657	No	2				
Sub-total							
Vat @ 15%							
Total Incl Vat							

All quotes will be adjudicated and awarded in terms of the Umsobomvu Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and, if applicable, any other Special Conditions of Contract.

Suppliers must submit their quotes with the following documentation and or information (**Failure to submit any of the following and those listed on the tender data will result in disqualification**)

- A valid original Tax Clearance certificate/pin
- A certified copy of Company registration/founding statement/CIPC.
- Director's municipal account not older than 3 months.
- Certified Copy of ID for Company Directors
- Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANA accredited agencies / or affidavit to claim preference points.
- Municipal account registered in the name of the tenderer not older than 3 months. Where tenderer is not the owner of the property/ business, A valid lease agreement; or A municipal account of the leased property with the landlord's details (property owner), to claim locality points.
- Bids to hold goods for 90 days.

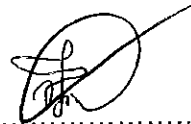
- Suppliers must be registered on the Central Supplier Database (CSD) and attached Current CSD printout please.
- MBD 4, 6.1, 7.1, 8 and 9 forms/declaration of interest obtainable at Umsobomvu Municipality Website must be completed and signed.
- Address and vat number **4700193941** of the municipality must appear on the quotes.

NB: Bids will be evaluated according to the following criteria:

1. Umsobomvu Supply Chain Management Policy.
2. PPPFA regulation act 2022
3. **80/20**-point system will be awarded as follows
 - 80 points:** Price and
 - 20 points:** Specific Goals, where: **10** points for 100% HDI owned companies, **4** Points for locality (domiciled in South Africa), **6**. Points for locality (domiciled in the Northern Cape)

The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.

Enquiries: Mr. N J Mohlomi / Mrs N. Dyantyi at Tel no. (051) 7530777.Fax (086 403 4554) or (051) 7530574. (E-mail: nmndini@umsobomvumun.co.za) and nmohlomi@umsobomvumun.co.za

P.P. 

T W MSENGANA
MUNICIPAL MANAGER

Date: 27/07/2023