**INXUBA YETHEMBA**

**U MASI PALA WASEKHAYA / PLAASLIKE MU N ISIPALITEIT /**

**LOCAL MUNICIPALITY**



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*coherent developmental- municipality putting peoplefirst and-providing a dater life for ail its citizens"* **REQUEST FOR QUOTATION**

|  |  |
| --- | --- |
| **To:** | **ALL PROSPECTIVE SERVICE PROVIDERS** |
| **Project Name:** | **SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL** |
| **Requestor:** | **INXUBA YETHEMBA MUNICIPALITY** |
| **QUOTATION NO.** | **IYM03/04/2023Q** |
| **NOTICE NO.** | **53/2023** |
| **Advert Date:** |  **25 APRIL 2023** |
| **Closing Date:** |  **04 MAY 2023** |

**SPECIFICATION**

**SPECIFICATION AND PRICING SCHEDULE: The service provider shall supply and deliver the below items.**

|  |
| --- |
|   |
| **No. Description of Goods or Service** | **Quantity Unit Price** | **Total** |
|   |   | **Price** |
| **.** | **CABLE 70MM 2X4 CORE** | **250** |   |
|   | **ALUMINIUM** | **METER** |   |   |
|   | **CABLE 90MM 2X4 CORE** | **250** |   |   |
|   | **ALUMINIUM** | **METER** |   |   |
|   | **CABLE 50MM 2X4 CORE ALUMINIUM** | **250** |   |   |
|   |   | **METER** |   |   |
|   | **CABLE 35MM 2X4 CORE ALUMINIUM** | **250** |   |   |
|   |   | **METER** |   |
|   | **CABLE JOINTS LV** | 10 EACH |   |
|   | **50MM** |   |   |
|   | **35MM** |   |   |
|   | **16MM** |   |   |   |
|   | **GONNECTORS CABLES** | 10 BOXES |   |   |
|   | **185 WEAK** | EACH |   |   |
|   | **04 GR** |   |   |   |
|   | **06 GR** |   |   |   |
|   | **1 GR** |   |   |   |
|   | **25 GR** |   |   |   |
|   | CABLE ALUMINIUM 40 CORE 12 | 250 |   |   |
|   |   | METER |   |   |
|   | CABLE TERM H/SHRINK 12KV | 10 EACH |   |   |

**CABLE TERM H/SHRINK 16/35M**

10 **EACH**

1.
2. **POLE 7M,8M,9M,11M,12M,14M**

**5 EACH**

**Vat @ 15%**

**TOTAL**

**Evaluation criteria**

**The quotes will be evaluated using the 80/20 preferential point system.**

* **20 points will be allocated as follows:**

**Locality: 50%**

|  |  |
| --- | --- |
| **Locality** | **Number of Points 80120** |
| Enterprise within lnxuba Yethemba Local Municipality | 10 |
| Enterprise within Chris Hani District Municipality | 8 |
| Enterprise within Eastern Cape | 5 |
| Enterprise within South Africa | 2 |
| Enterprise from outside of South Africa | 0 |

* **Municipal Account must be submitted for points to be allocated.**

**BBBEE: 50%**

* **10 points will be allocated to 100% Black owned firms**
* **BBBEE certificate/ sworn affidavits must be submitted for points to be allocated.**

**Payment for Services**

**Payment will** be issued with 30 days after goods have delivered.

All relevant information must accompany all quotations submitted. No late or incomplete quotation will be accepted for consideration.

The municipality reserves **the right not to accept the lowest or any quotation and no reason for the**

acceptance or rejection of a quotation will be **furnished.**

**General**

* **The lnxuba Yethemba Municipality Supply Chain Management policy shall apply**
* **All prices will be evaluated inclusive of VAT, except where a non-VAT vendor has submitted a responsive bid. In this case, all bids prices will be evaluated exclusive of VAT.**
* **Certified copies of identity documents of directors.**
* **Quotations must be signed or annexed with a company stamp.**
* **Bidders to supply municipal utility bill or lease agreement reflecting status of accounts.**
* **Bidders to include the following municipal declarations with the quotations: MBD 4 and MBD 9.**
* **Quotations to be valid for 60 days from the closing date.**
* **IYM reserves the right to award the quotation in full or part thereof.**
* **CSD report must be submitted**
* **SARS Pin or Tax compliance certificate**

**Note: Failure to attach the B-BBEE Status Level Certificate will result in the bidder losing the preference points.**

Formal written price quotations should be submitted in a sealed envelope, clearly marked "QUOTATION NO: IYM03/04/2023Q **(SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL)** which must be placed in the bid box, located at the Registry Office in the IYM offices No. 1 JA Calata Street, Cradock, 5880, **before 12pm on the closing date 04 MAY 2023. No email submissions will be allowed.**

For inquiries regarding the Request for Quotation, please contact the Project Manager, Mrs. Y Casa-Maselana at 0824496669 or email ycasa@iym.gov.za

**All suppliers are required to register on the Central Supplier Database (CSD), as well as submit a Declaration of Interest form (available from the Supply Chain Office). Information on the CSD is available on the CSD website:** [**www.csd.00v.za**](http://www.csd.00v.za)**.**

Should you have SCM-related inquiries please contact the **Supply Chain Management Unit;**

* Lwandokazi Ntloko (048) 801 5059 or email Lntloko(@,[iym.00v.za](http://iym.00v.za)