AMAJUBA DISTRICT MUNICIPALITY REQUEST FOR BIDS

Bid No.: T2022/34 SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL

Bids are requested from service providers registered on the Central Supplier Database for the supply and delivery of disaster relief material at Amajuba District Municipality.

NB: This bid will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the enclosed forms must be scrutinized, completed and submitted together with your quotation.

The bid document will be emailed to the bidder upon producing proof of payment of a non-refundable fee of R500.00 per document. Deposits must be made into the Amajuba District Municipality bank account: **Standard bank account Nº 062156624** with the reference number **20223420234**. Bidders are required to email proof of payment, name of bidding company and its contact details before **12h00**, **02**

December 2022 to khethiwem@amajuba.gov.za. Evaluation of bids will be done on bid companies that submitted their proof of payment before **12h00**, **02 December 2022**.

Bidders are required to submit original tax clearance certificate/ Tax Compliance Status Pin or CSD number and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims. Failure to submit the proof of B-BBEE Certificate will result in forfeiting the points. In terms of Preferential Procurement Regulations, 2011 and SABS approved technical specification number SATS 1286:201x – Bidders are requested to complete the declaration form for local content (local production and local content are used interchangeably) of which failure to complete MBD6.2 and Annexure C will render your bid non-responsive.

Completed bid documents in sealed envelopes endorsed "Bid No. T2022/34: Supply and delivery of disaster relief material" must be deposited in the Municipality's tender box located in the reception of the Amajuba District Municipality on or before the closing date, whereby quotations will be opened in public. Bid envelopes that are NOT sealed and numbered will not be considered. Bid documents that are late, emailed and not deposited in the tender box will not be considered. The Amajuba DM is not obliged to award the lowest or any quotation. The tender validity period is 90 days.

All technical enquiries should be directed to **Mr Thulani Zwane** on 034 329 7200 or by email: thulaniz@amajuba.gov.za and for enquiries regarding the quotation procedures, kindly contact **Mr Sabelo Zulu** on 034 329 7200 or by email: sabeloz@amajuba.gov.za

Closing date: Tuesday, 06 December 2022 at 12h00 noon

MR T.B DUBE Acting Municipal Manager



A. SPECIFICATION

| | T2022/34: SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL | | | |
|----------------|---|-----|---------------|-------|
| ITEM NUMBER | ITEM DESCRIPTION | QTY | Unit Price | Total |
| 1 | MATTRESSES- WITH THE FOLLOWING SPECIFICATIONS: | 170 | | |
| | 1.1 1.8m long X 75cm wide | | | |
| | 1.2 100mm thickness | | | |
| | 1.3 Medium density covered with | | | |
| | waterproof | | | |
| 2 | PLASTIC SHEETING WITH THE FOLLOWING SPECIFICATIONS: | 20 | | |
| | 2.1 Reinforced (bagwash webbing), eyelids | | | |
| | 2.2 Set at 1m apart with 1m ski rope to tie down weight: The PVC canvas fabric weight | | | |
| | 2.3 Thickness of 700GSM | | | |
| | 2.4 100% waterproof | | | |
| | 2.5. Length: 7mx13m long | | | |
| 3 | BLANKETS WITH THE FOLLOWING SPECIFICATIONS: | 170 | | |
| | 3.1 90% acrylic and 10% poly cotton | | | |
| | 3.2 2 ply blanket with zipped plastic | | | |
| | Package. | | | |
| | 3.3 Colour – Mix Colours | | | |
| | 3.4 Size – 220x210cm | | | |
| | Total before VAT | | | |
| | VAT (if VAT registered) | | | |
| | Total as per MBD 1 | | | |

B. RETURNABLE DOCUMENTS

- 3.1 All MBD documents must be completed and signed,
- 3.2 Central Supplier Database (CSD) registration number.
- 3.3 Certified proof of BBBEE certificate/Original sworn affidavit
- 3.4 Company municipal rates, electricity or water account not older than 3 Months, proof of Residential lease or rental or sworn affidavit if the business operates at a place of residence

TERMS OF REFERENCE APPROVED BY

MR T.B DUBE

ACTING MUNICIPAL MANAGER