INXUBA YETHEMBA
UMASIPALA WASEKHAYA / PLAASLIKE MUNISIPALITEIT /
LOCAL MUNICIPALITY

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"A coherent developmental municipality putting people first and providing a better life for all its citizens"

REQUEST FOR QUOTATION

To:	**ALL PROSPECTIVE SERVICE PROVIDERS**
Project Name:	**SUPPLY AND DELIVERY OF MATERIALS**
Requestor:	**INXUBA YETHEMBA MUNICIPALITY**
QUOTATION NO.	**IYM02/05/2023Q**
NOTICE NO.	**62/2023**
Advert Date:	**08 MAY 2023**
Closing Date:	**15 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
1.	Basix Gloss Enamel White 20 Litres	33		
2.	Medal Acryl Seal 20 Litres white	2		
3.	BI Wall & Ceiling white 20 Litres	2		
4.	Rhino board 4200x1200x6.4 mm	20		
5.	Mortice Fancy 8 L/S D2	7		
6.	Drywall screw 3.5x30mm	2		
	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 80/20
Enterprise within Inxuba 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 Inxuba 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: IYM02/05/2023Q (**SUPPLY AND DELIVERY OF 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 9 MAY 2023. No email submissions will be allowed.**

For inquiries regarding the Request for Quotation, please contact the Project Manager, Mr. T Mkhosana at 048 801 5088 or email viwe@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.gov.za.

Should you have SCM-related inquiries please contact the **Supply Chain Management Unit; Tandolwetu Petelo** (048) 801 5030 or email tpetelo@iym.gov.za

CLOSING DATE: 09 MAY 2023 AT 12H00

APPROVED/NOT APPROVED

MUNICIPAL MANAGER
MR. MW MBEBE