Blouberg Municipality



P.O. Box 1593 **SENWABARWANA 0790**

Tel: No.: 015 505 7100 Fax: No.: 015 505 0568 / 0296 E-mail: info@blouberg.gov.za

INVITATION TO BID

03 November 2016

Specification : Specification no:

All prospective bidders are hereby invited to submit quotations for the following:

Item NO	DESCRIPTION	Quantity	DETAILS OF OFFER
1	14.00.24 Tyres for Grader	15	
2	Tubes	15	

The following documents are compulsory for Bidders not registered on our database:

Company registration documents

Valid Original tax clearance certificate

BBBEE certificate serves as an added advantage as evaluations are based on 80/20 Preference point

All quotations must be submitted in a sealed envelope at procurement office before/on the 14 November 2016 at 12H00 PM, the municipality is not liable to accept the lowest or any other tender.

Channels to be followed in the instance wherein the bidder is aggrieved by the decision taken by the BLM in the implementation of its SCM system , any matter arising from a contract awarded in the course of its SCM system or any matter arising from the contract. (Regulation 49 & 50 of MFMA 56 of 2003)

- The written dispute must be lodged within 14 days of decision to the BLM and attention to Makwela M(015 505 7100)
- The dispute, objection, complaint or query may be referred to the relevant provincial treasury if, it is not resolved within 60 days or no response is received from the municipality within 60 days.
- If the provincial treasury does not or cannot resolve the matter, the dispute, objection, complaint or query may be referred to the National Treasury for resolution.

NB This regulation must not be read as affecting a person's rights to approach a court at any time

For enquiries kindly contact the following officials from 08H00-16H00:

1. Baloyi MS (Technical Matters)

Tel:015 505 7100

2. Mpashi MN (Supply Chain matters)

Tel: 015 505 7100

Recommended by Acting SCM

Approved by Acting CF

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This specification form is a request for quotations and must be completed by End-user and be Approved by the director (cost center manager) of the of the End-user department to enable procurement to obtain accurate quotations. SCM office will try to get quotations within five working days of receipt of this form. This form will be referred back to end-user should he not state specifications accurately and clearly.

Name of requisitioning Officer

Department

Date

SPECIFICATION

: Mafikeng MM

: Technical Services

: 25/10/2016

: PURCHASING OF TYRES FOR GRADERS

YOTE MO!

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1 14.00.24 TYRES FOR GRADER 15 2 TUBES 15	ITEM NO.	DESCRIPTION	Quantity	DETAILS OF OFFER
1 TUDEC	1	14.00.24 TYRES FOR GRADER	15	
	2	TUBES		

Approval for Procurement: Technical Services:

Marokolo MP

Director: Technical Services Date: 25/10/2016 2. Finance, Department:

Makobela MM

Acting Chief Finance Officer Date: