



P.O. Box 1593
 SENWABARWANA 0790
 Tel: No.: 015 505 7100

E-mail: info@blouberg.gov.za

19 AUGUST 2020

REQUEST FOR QUOTATION

ALL PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE SUPPLY AND DELIVERY OF COVID 19 PPE

ITEM	DESCRIPTION	QUANTITY	DETAILS OF OFFER
1.	5L hand soap	50	
2.	Paper towel	50	
3.	25 L 70% alcohol sanitizers(liquid)	25	

The following documents are compulsory for all Bidders:

- CSD report not older than three (3) months
- Certified BBBEE certificate not older than three (3) months (for preference point scoring system 80/20)
- Attach MBD4, MBD 6.1, MBD8 and MBD9 downloadable from Municipal website, www.blouberg.gov.za
- The Master Registration Number or Tax compliance status pin or a valid copy of tax clearance certificate

[N.B. Failure to attach the above documents will disqualify the bidder from further evaluation]

- Preference point system, (80/20) where 80 points will be for price and 20 for preference as per PPPFA of 2000, BBBEEA of 2003 and preferential procurement regulation of 2001.

[N.B: Failure to attach the above documents will disqualify the bidder from further evaluation]

The following condition will apply:

- 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]

All quotations must be submitted in a sealed envelope marked "SUPPLY AND DELIVERY OF COVID 19 PPE at procurement office before/on the 27 August 2020 at 12H00 pm. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, Mr Sebola HV and Ms Sephesu LR for SCM related matters on 015 505 7100.

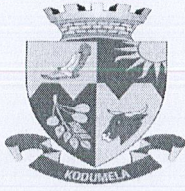
Machaba Junias

 Machaba Junias
 Municipal Manager

19-08-2020

 Date

Blouberg Municipality



P.O. Box 1593
SENWABARWANA 0790
Tel: No.: 015 505 7100
Fax: No.: 015 505 0568 / 0296
E-mail:
info@blouberg.limpop.gov.za

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 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/she not state specifications accurately and clearly.

Name of the requisitioning Officer: Sebola HV

Department : Corporate Services

Date : 06 JULY 2020

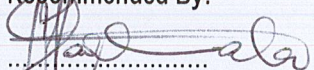
Specification : COVID 19 PPE

Vote No :

DATE	DESCRIPTION	QUANTITY
06/07/2020	5 L Hands Soap	50
	Paper Towel	50
	25 L Sanitizers (Liquid) for sanitizer booths with 70% alcohol	25

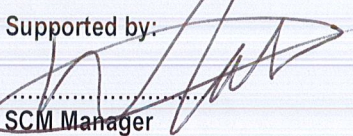
100% locally produced

Recommended By:


Director: Corporate Services

16-07-2020
Date:

Supported by:


SCM Manager

16/July 2020
Date:

Approved By:


CFO

17/07/2020
Date: