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

: Cleaning Materials

Specification No: 07

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

Item NO	DESCRIPTION	Quantity	DETAILS OF OFFER
1.	Toilet Papers (Double Ply)	50X48 Pack	

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 system.

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. Tebyane D.M (Technical matters)

Tel:015 505 7100

2. Mpashi MN (Supply Chain matters)

Tel: 015 505 7100

Recommended by Acting SCM Manager

Approved by Acting CFO: ..

Date:

Cleaning Materials

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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

SPECIFICATION NO

VOTE NO

: Tebyane D.M

: Finance

: 25/10/2016

: Cleaning Materials

: 07

: 10150510 90500

ITEM NO.	DESCRIPTION	Quantity	DETAILS OF OFFER
1.	Toilet Paper 2ply (Double Ply)	50 x 48 Pack	
		,	

Recommended 8

Date_35.10. 2016

Approved_

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