



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

E-mail: info@blouberg.gov.za

10 February 2019

REQUEST FOR QUOTATION
ALL PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE SUPPLY AND DELIVERY OF EQUIPMENTS

ITEM	DESCRIPTION	QUANTITY	DETAILS OF OFFER
1.	Spades	40	
2.	Rubber rakes	40	
3.	Wheel barrows	5	
4.	Slashers	20	
5.	Pangas	10	
6	Garden Folk	10	

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.

[Reference : RFQCOMM06/19/20]

[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 EQUIPMENTS at procurement office before/on the 19 FEBRUARY 2019 at 12H00 pm. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, Mr Seakamela K and Ms Makgoshing S for SCM related matters on 015 505 7100.

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Machaba Junias

**Machaba Junias
Municipal Manager**

.....
10-02-2020

Date

[Reference : RFQCOMM06/19/20]

Blouberg Municipality



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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 : SEAKAMELA K
 DEPARTMENT : WASTE AND ENVIRONMENT
 DATE : 17/01/2020
 SPECIFICATION : SUPPLY OF EQUIPMENTS
 SPECIFICATION NO : 01/2020
 VOTE NUMBER : _____

ITEM NO.	DESCRIPTION	Quantity	DETAILS OF OFFER
	EQUIPMENTS (BRAND EQUIVALENT TO LASHER)		
1.	Spades	40	
2.	Rubber rakes	40	
3.	Wheel barrows	5	
4.	Slashers	20	
5.	Pangas	10	
6.	Garden Folk	10	

RECOMENDED BY:

Mampa M.A
 Director Community Services
 Date:

SCM UNIT

SCM Manager

Date: 20/01/20

CFO

Mabote N.J

CFO

Date: