



Blouberg Municipality

INVITATION TO BID

Specification : **SUPPLY AND DELIVERY OF DIESEL 2018**

27 March 2018

E-mail: info@blouberg.gov.za

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

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

Item NO	DETAILS	Quantity	DETAILS OF OFFER
	Diesel 50 ppm	15000 litres	

The following documents are compulsory for all Bidders:

- CSD report not older than three(3) months
- Certified BBBEE certificate (preference point scoring system 80/20)
- MBD4, MBD6, 1, MBD8 and MBD9 forms must be attached and can be downloaded from www.blouberg.gov.za

All quotations must be submitted in a sealed envelope at procurement office before/on the 09 April 2018 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.

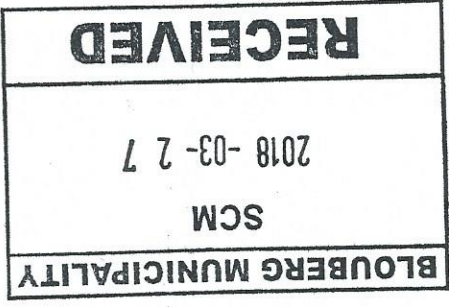
NB This regulation must not be read as affecting a person's rights to approach a court at any time

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

1. Sekokota SO (Technical matters) Tel:015 505 7100
2. Makgoshing SP (Procurement Officer) Tel: 015 505 7100

Approved
 Municipal Manager:
Makwela

Date: 27-03-2018





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 SENWABARWANA 0790
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 Fax: No.: 015 505 0296
 E-mail: info@blouberg.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 not state specifications accurately and clearly.

NAME OF REQUISITIONING OFFICER

: Sekokotla SO

DEPARTMENT

: Finance

DATE

: 21/02/2018

SPECIFICATION

: Diesel

SPECIFICATION NO

: 37

Note

: 30052306610PRMRCCZHO

ITEM NO.	DESCRIPTION	Quantity	DETAILS OF OFFER
1.	Diesel 50PPM	15000 liters	

Prepared by

[Signature]

Recommended

[Signature]

Budget Confirm

[Signature]

Approved

[Signature]

Date

2018/02/21

Date

2018/02/21

Date

21/02/2018

Date

21/02/2018