

2-93-225

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E-mail: info@blouberg.gov.za

12 August 2024

REQUEST FOR QUOTATION ALL PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE PROCUREMENT OF OFFICE EQUIPMENTS

ITEM	DESCRIPTION	QUANTITY	DETAILS OF OFFER
1.	Mop Trolley Bucket with Wringer 30L	05	
2.	Plastic Long Handle Scoop with Whisker Broom	30	
3.	Floor Scrubber with Pad Brush and Tank	07	
4.	Wheelbarrow Concrete	06	
5.	Plant Pot 6cm	10	
6.	Rugsak Spuit 16L	03	

The following documents are compulsory for all Bidders:

- > CSD report not older than three (3) months
- Attach MBD4,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, Historically Disadvantaged Individuals (target goals) or any other specific goals Contributor Number of points (20).

Preferential Elements		20 Points	
Historical Disadvantage Individual Specific Points - Contributor		Number of Points : 20	
1.	Locality = [(Capricorn Region = 6 Limpopo Province = 2 / Outside = 1)]	6 (attach company proof of address and affidavit supporting proof of address)	
2.	Gender [(Women = 4, Men = 3)]	4 (attach certified copies of Identity Documents)	
3.	Youth = [18 – 35]	1 (attach certified copies of Identity Documents)	
4.	Race [Blacks (Africans, Coloureds and Indians) = 8, White = 2]	8 (attach certified copies of Identity Documents)	
5.	Disability [Any]	(Form of proof / letter / medical report signed and certified by a Qualified Medical Doctor)	
6.	Non-Compliant Contributor	0	

[REFERENCE: RFQCORP01/24/25]

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 "PROCUREMENT OF OFFICE EQUIPMENTS at procurement office before/on the 21ST AUGUST 2024 at 12H00 pm. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, MR Mothapi PE and MR Mpashi MN for SCM related

Ramothwala RJ

matters on 015 505 7100.

Municipal Manager

[REFERENCE: RFQCORP01/24/25]