

Ref: Ofentse Matsose (SCM) Tel: (011) 951-2541/2177/16/14

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Procurement from R30 000.00 up to a transaction value of R 200 000.00 (including Vat) (For publication on Mogale City Website and Notice Boards)

Kindly furnish Mogale City Local Municipality with a written quotation on the goods listed hereunder:

RFQ: F (EXP) 11/2013

QUOTATIONS ARE HEREBY INVITED FROM SERVICE PROVIDER/S FOR THE SUPPLY AND INSTALLATION OF A NEW CARPET FOR SALARIES OFFICE.

Advertising date: Thursday 2 May 2013

Closing date and time: Monday 13 May 2013 @ 14:00

Compulsory Briefing Session: Will be held on Wednesday 8 May 2013 at 14:00 at the Flip Uys

Boardroom, Civic Centre, Krugersdorp

The quotation must be submitted on the official quotation document (including all the required annexures) and must be delivered by hand before the official closing date and time to:

The SCM Unit of MCLM

Civic Centre

Corner Market & Commissioner Streets, Krugersdorp

Upper Level West Wing

Tender Box 1

The following conditions will apply:

- Quotation documents can be downloaded from the website <u>www.mogalecity.gov.za</u> or collected from the Supply Chain Management Unit, Finance Dept, Civic Centre, Krugersdorp.
- The lowest or any quotations will not necessarily be accepted and MCLM reserves the right to accept the quotation in total or only in part.
- o To participate in MCLM's quotation procurement of goods and services, suppliers are requested to register on the MCLM supplier database. Forms available from SCM Unit or website.
- o No late quotations delivered after the official closing date and time will be accepted.
- o Price(s) quoted must be valid for at least sixty (60) days from date of your offer.
- o Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- A valid, original tax clearance certificate must be attached.
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the following forms need to be completed and submitted:
 - MBD 4:Declaration of interest;
 - MBD 6.1 B-BBEE Status Level of Contribution.
 - o MBD 8:Declaration of bidders past supply chain management practices
 - o MBD 9: Certificate of independent bid determination.

If the MBD forms are not completed & submitted, your quotation will be rejected.

No quotation will be considered from persons in service of the state (MDB 4)

MOGALE CITY LOCAL MUNCIPALITY REQUEST FOR FORMAL WRITTEN PRICE QUOTATION

Mogale City Local Municipality requests a quotation on the goods listed hereunder on the Request for Quotation Forms. Please furnish all the information as requested and return the quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

RFQ NUMBER:	DEO E (EVD) 44/2042				
RFQ NUMBER.	RFQ- F (EXP) 11/2013 For the supply and installation of a new carpet for salaries office				
ADVERTISING					
DATE:	Thursday 2 May 2013				
DEPARTMENT:	Department: Financial Service : Section: Salaries Office				
DESCRIPTION OF SERVICES	1. DESCRIPTION				
	<u>SPECIFICATIONS</u>				
	SALARIES OFFICE				
	1.1 Construction Work – Carpet Installation				
	Clean and prepare the surface before installation.				
	1.2 Supply and install new carpet: equivalent to Nexus – Berber Point 920 with Beucheman (Rubber) Backing – Meranti				
	1.3 Supply and install 29mm Wide Aluminium Transition Covers or similar approved.				
	1.4 Supply and install 30mm Wide Aluminium Carpet Base (Gripper) or similar approved.				
	Special Conditions: Refer all discrepancies to Mogale City Project Manager A certificate certifying this specification must be supplied on completion of the job. It is the responsibility of the supplier / tenderer to visit the site and make final field measurements prior commencement of work. The area to be kept clean all the times				

EVALUATION CRITERIA:

The RFQ will be evaluated on the basis of the 80/20 point system as stipulated in the Preferential Procurement Policy Framework Act.

- o 80 points for Price
- o 20 points for BBBEE level of contribution
 - o Previous experience in this field as well as references (6 points).
 - Resources available to execute this project (4 points)

For purposes of comparison and in order to ensure meaningful evaluation, bidders are requested to furnish detailed information in substantiation of compliance to functionality

criteria mentioned. A bidder that scores less than 5 points in respect of functionality will be disqualified. If any criterion is rated zero points, the tenderer will be rejected, even if the required 5 out of 10 points are achieved.

FUNCTIONALITY SCORING

All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points

will be for Price and 20 points are for Broad Based Black Economic Empowerment (BBBEE) for attaining the BBBEE status level of contribution in accordance with the table below:

BBBEE Status level of contributor	Number of points(80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non –complaint contributor	0

OTHER DOCUMENTS REQUIRED:

- Original, valid tax clearance certificate
- Company registration documents
- Copies of ID's of shareholders
- Completed MBD 4, MBD 6.1, MBD 8 and MBD 9
- Copy of latest municipal account
- Schedule (fixed prices including Vat)

CLOSING DATE AND TIME:	Monday 13 May 2013 at 14h00
SUBMISSION OF QUOTES	Tender box 1
QUOTES	Reception desk of SCM Unit Civic Centre Krugersdorp
ENQUIRIES	Mr. Ronald Mangope Tel: (011) 668 – 0733 Cell: 071 855 4786 Email: ronald.mangope@mogalecity.gov.za

Conditions:

- All prices quoted must be inclusive of VAT.
- Price(s) quoted must be valid for at least sixty (60) days from date of your offer.
- All prices submitted must be fixed prices for the period of the quotation.
- If the price schedule is not signed the quotation will not be considered.
- No tipp-ex or correction fluid to be used on the quotation documentation- will lead to instant disqualification.
- Quotations completed in pencil will be regarded as invalid.

NAME OF THE BIDDER:	TEL/ CELL NO:				
CONTACT PERSON	FAX NUMBER				

BIDDER'S NAME:	CLOSING DATE: MONDAY 13 MAY 2013
	OLOGINO DATE. MONDAT TO MAT 2015

QUOTATION NO: F (EXP) 11/2013 CLOSING TIME: 14:00

PRICING SCHEDULE BILL OF QUANTITIES FOR SALARIES OFFICE CARPET SPECIFICATION. QUOTE

		QUOTE				
Item No	Spec. Ref	Description	Unit	Quantity	Rate	Amount (Incl.Vat)
All	l rates ter	ndered are to be fully inclusive of consumables (i.e. paint, cleaning liquids, and clothes) and materials. Sizes to be confirmed on site prior to ordering of any material.				
1		SALARIES OFFICE				
1.1		Construction Work – Carpet Installation				
		Clean and prepare the surface before installation.	M ²	120		
1.2		Supply and install new carpet: equivalent to Nexus – Berber Point 920 with Beucheman (Rubber) Backing – Meranti or similar approved	M ²	120		
1.3		Supply and install 29mm Wide Aluminium Transition Covers or similar approved.	No.	2		
1.4		Supply and install 30mm Wide Aluminium Carpet Base (Gripper) or similar approved.	No.	2		
		Special conditions:				
		Refer all discrepancies to Mogale City Project Manager				
		A certificate certifying this specification must be supplied on completion of the job.				
		 It is the responsibility of the supplier / tenderer to visit the site and make final field measurements prior commencement of work. 				
		The area to be kept clean all the times				
			CLID T	TOTAL (EVO	1 \/AT\	
	SUB-TOTAL (EXCL VAT			LVAI		
	14% VA				% VAT	
	TOTAL AMOUNT (INCL VA			L VAT)		

SIGNATURE OF BIDDER	CAPACITY OF BIDDER
DELIVERY PERIOD FROM RECEIPT OF OFFICIAL ORDER	