

Ngwathe Local Municipality
Liebenberg trek Singel
PARYS
9585
Tel: 056 816 2700
Fax: 056 817 7131
E-mail: malegodir@ngwathe.co.za



REQUEST FOR FORMAL WRITTEN QUOTATIONS

Ngwathe Local Municipality is hereby inviting service providers to submit on the following:

Date advertised: 17 May 2019

Closing Date: 24 May 2019

Closing Time: 12H00 PM

DESCRIPTION	QTY	CONTACT PERSON	BID NO
<i>Supply and delivery of heavy duty vehicle</i> - Hiring of a TLB • <i>Price quotation/Rates must be for a period between 30, 60 and 90 days on the basis (as when required)</i>	1	Me. M.A Mofokeng Contact No: 078 748 8351 Place of delivery: Parys	21(05/2019)

Supply Chain Management Unit:

Contact Person: Me Malegodir Roberts

Contact Numbers: 056 816 2707

Email address: malegodir@ngwathe.co.za

Specification

Detailed specifications can be obtained from Bid documents available at Liebenberg trek, Parys at Supply Chain Office Management Office.

Instructions dealing with the depositing of quotations:

Address a sealed envelope clearly marked with the quote no: description and closing date to "Supply Chain Management Unit", PO Box 359, Parys,9585 or Deposit it in the Tender Box situated at Liebenberg trek, Parys, outside the main building

Instructions on purchasing of document

Amount: R50.00 Non-Refundable

Documents will be available:

Time: 08H00

PLEASE NOTE

- ❖ Ngwathe Local Municipality procurement policy will apply;
- ❖ The lowest or any quote will not necessarily be accepted and the Municipality reserves the right to accept where applicable a portion of any quotation;
- ❖ Late, emailed or faxed quotations will not be considered;
- ❖ Quotations submitted are to hold good for the period up until to 90 days;
- ❖ All persons in the service of the state are not allowed to bid; and
- ❖ 80/20 preferential procurement point system will be used to evaluate the quotes;
- ❖ BBBEE Certificate should be submitted and/a sworn affidavit;
- ❖ Valid Original Tax Clearance and Tax Compliance Status Pin letter;
- ❖ Proof of Registration on Central Supplier Database and summary thereto printed within 5 days of closing date;
- ❖ Proof of Municipal account (Both Directors and Company);
- ❖ Proof that the entity is in good standing at SARS as per CSD report;
- ❖ Identity copy/s of the shareholder/s, certified not older than 3 months.



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Checked by:
Manager: Supply Chain, Fleet & Assets
Mr. M. Xulu

Approved



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Acting Chief Financial Officer
Mrs. K.D Mtimkulu