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: 29 July 2019

Closing Date: 05 August 2019

Closing Time: 12H00 PM

DESCRIPTION	QTY	CONTACT PERSON	BID NO
Supply and delivery of bush cutter stihl		Mr. David Ngwenya Contact No: 072 581 2690 Place of delivery: Parys	22(07/2019)
- Stihl fs 280	5		
Supply and delivery of bush cutter maruyama		Mr. David Ngwenya Contact No: 072 581 2690 Place of delivery: Parys	23(07/2019)
- Maruyana (AE) 500	10		

**Supply Chain Management Unit:** 

Contact Person: Me Malegodi 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); and/or Lease agreement
- 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.

Checked by:

Manager: Supply Chain, Fleet & Assets

Mr. M. Xulu

Chief Financial Officer

Mr. H. Lebusa