

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: 21 October 2019**

**Closing Date: 28 October 2019**

**Closing Time: 12H00 PM**

DESCRIPTION	QTY	CONTACT PERSON	BID NO
<p><b>Supply and delivery of 400 units (2.4m) upright beams for cemeteries</b></p> <ul style="list-style-type: none"> <li>Material for perimeter concrete-fencing of old-Phiritona cemetery</li> </ul>		<p>Mr. MF Moeketsi            Contact No: 072 351 2947            Place of delivery: Heilbron</p>	14(10/2019)
<p><b>Supply and delivery of heavy duty vehicle</b></p> <ul style="list-style-type: none"> <li>Hiring of Compactor Truck (10 Ton) for 20 days</li> </ul>		<p>Mr. JJ Mofokeng            Contact No: 073 437 5950            Place of delivery: Tumahole</p>	21(10/2019)
<p><b>Supply and delivery of cold asphalt premix</b></p> <ul style="list-style-type: none"> <li>20-25kg of Cold Asphalt Premix</li> </ul>	700 Bags	<p>Mr. Berry Jordaan            Contact No: 081 033 9620            Place of delivery: Vredefort</p>	22(10/2019)

Supply Chain Management Unit:

Contact Person: Me Malegodi Roberts

Contact Numbers: 056 816 2707

Email address: [malegodir@ngwathe.co.za](mailto: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; 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.



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Chief Financial Officer  
**Mr. H. Lebusa**