

Ngwathe Local Municipality
 Liebenberg trek
 PARYS
 9585
 Tel: 056 816 2707
 Fax: 056 817 7131



SUPPLY CHAIN MANAGEMENT

REQUEST FOR FORMAL WRITTEN QUOTATIONS

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

Date advertised: 04 February 2020 – Closing Date: 11 February 2020

DESCRIPTION	CONTACT PERSON	BID NO
Supply and Delivery of Rental Heavy Duty Vehicle (Hiring Of Front End Loader for 20 days) PARYS	Me F Gibson Contact No: 0825935127	15(02/2020)
Supply and Delivery Of Rental Heavy Duty Vehicle Hiring Of Compactor Truck for 20 days (PARYS)	Mr S Maseko Contact No: 0789306008	16(02/2020)
Supply and Delivery of Rental Heavy Duty Vehicle (Hiring Of TLB for 30 days) PARYS	Mr M.V Malata Contact No: 0810339624	17(02/2020)
Supply and Delivery of Kaspersky Antivirus Antivirus Kaspersky X 250	Mr S Ramoliki Contact No: 0836161768	18(02/2020)
Supply, Delivery and Installation of Roofing material at Parys (1912 Building) Site briefing session at Parys (1912 Building) Time: 10:00 Date:07 February 2020	Mr T.J Rankadi Contact No: 0818472750	19(02/2020)
Supply and Delivery Of Rental Heavy Duty Vehicle Hiring Of Bulldozer For 30 Days (Koppies)	Mr J Mosala Contact No: 0796992057	20(02/2020)

Supply Chain Management Unit:
 Contact Person: Mrs L .S Mpolaise
 Contact Numbers:0737328012
 Email address: lebom@ngwathe.co.za
Specification

(Handwritten signature)
 04/02/20

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 none refundable

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/a sworn affidavit;
- ❖ Valid Original Tax Clearance and Tax Compliance Status Pin letter;
- ❖ Proof of Registration on Central Supplier Database and summary thereto printed 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.



Mr H Lebusa
Chief Financial Officer