



TSWELOPELE

LOCAL MUNICIPALITY

A MUNICIPALITY IN PROGRESS

PO Box / Posbus 3
BULTFONTEIN
9670

Tel: 051 853 1111
Fax: 086 539 3183
E-mail: loapep@tswelopele.org

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATION
FWPQ 12 OF 2020/2021
ADVERT CALLING FOR COVID 19 ITEMS**

Formal written price quotations are hereby requested from competent and reputable service providers to supply the municipality with a quotation for COVID 19 items.
List of needs identified by the Municipality for COVID'19.

Quantity	Description
5(packets)	Surgical Masks (50's)
40	25L Sanitizer
40	25L Pine Disinfectant
60	Cloth Masks non-disposable

All quotations must be faxed to 086 539 3183, or e-mailed at loapep@tswelopele.org not later than **12 January 2021** before **12H00 pm**.

The following terms and conditions shall apply:

1. Formal written Price Quotation must be in the letterhead of the Prospective Service Provider.
2. Cost will be evaluated as per National Treasury Circular 105 price list.
3. Delivery of the Goods must be made in Bultfontein Head office
4. Formal written price quotations will be evaluated in terms of the preferential Procurement Policy Framework Act using (80/20). Allocation will be 80 preference points for price and 20 preference Points for B-BBEE.

5. The Relevant MBD 4 forms **must** be completed and submitted with the quotation No which can be downloaded from the municipality's website [www. tswelopele.gov.za](http://www.tswelopele.gov.za) and it is compulsory.
6. Bidders **must** submit a Valid Tax Clearance Certificate or SARS Pin, no Quotation may be awarded to any tenderer/bidder whose tax matters have not been declared by SARS to be in order.
7. Bidders are required to, together with their quotations submit a copy of a valid **B-BBEE certificate** to substantiate their B-BBEE rating claims. Exempted Micro Enterprise must submit a certificate issued by registered auditors or accounting officers with a practice number.
8. Suppliers should be registered with Centralised Suppliers Database with National treasury, Please provide the MAAA Number for the SCM unit to be able to verify your details with each and every request for quotation.
9. Prospective suppliers should also note that verification with SARS for tax status, CIPRO for registration of the business and DTI for verification of the Chartered accountant/auditor for BBEE will be done with each and every quotation requested/received.
10. Prices on quotations must be valid for 30 (thirty) days from the closing date.
11. No Payment will be made (in Full or Partially) prior to Delivery of such Goods and the municipality has up to 30 days to settle the account after receiving the relevant invoice / statement from the Service Provider / Suppliers.
12. Bidders who did not quote on all items that are requested expose their quotation to rejection as it affects the comparison of prices thereon.
13. Non-adherence to any of the conditions may lead to your quotation not to be considered.
14. Council reserves the right to not make an appointment on an advertised request for quotation.

All SCM enquires to be directed to **Ms. Puseletso Loape** at 051 853 1111

Municipal Manager

MRE Mogopodi
05-01-2021