



Ref: Maropeng Mokhatla (SCM)

Tel: (011) 951-2541/2014/16

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Procurement from R30 000.00 up to a transaction value of R 200 000.00 (including Vat)

(For publication on Mogale City Website and Notice Boards)

Kindly furnish Mogale City Local Municipality with a written quotation on the services listed hereunder:

RFQ: I (FM) 24/2011

QUOTATIONS ARE HEREBY INVITED FROM CONTRACTORS WITH A CIDB GRADING OF 1GB OR HIGHER FOR WATERPROOFING AT KRUGERSDORP CENTRAL LIBRARY IN LUIPAARD STREET KRUGERSDORP.

Advertising date: Tuesday 08 February 2011

Closing date and time: Thursday 17 February 2011 @ 11:00

Compulsory briefing session will be held on the 11 February 2011 at 10:30, Banquet hall Civic centre, Krugersdorp.

The quotation must be submitted on the official quotation document (including all the required annexures) and must be delivered by hand before the official closing date and time to:

The SCM Unit of MCLM

Civic Centre

Corner Market & Commissioner Streets, Krugersdorp

Upper Level West Wing

Tender Box 1

The following conditions will apply:

- Quotation documents can be downloaded from the website www.mogalecity.gov.za or collected from the Supply Chain Management Unit, Finance Dept, Civic Centre, Krugersdorp.
 - The lowest or any quotations will not necessarily be accepted and MCLM reserves the right to accept the quotation in total or only in part.
 - To participate in MCLM's quotation procurement of goods and services, suppliers are requested to register on the MCLM supplier database. Forms available from SCM Unit or website.
 - No late quotations delivered after the official closing date and time will be accepted.
 - Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
 - **Price(s) quoted must be firm and must be inclusive of VAT.**
 - A firm delivery period must be indicated.
 - A valid, original tax clearance certificate must be attached.
 - This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the following forms need to be completed and submitted:
 - **MBD 4: Declaration of interest;**
 - **MBD 6.1: HDI preference points (7 points);**
 - **MBD 6.3: Promotion of SMME's (3 points)**
 - **MBD 6.11: Preference points to Mogale based companies (10 points)**
 - **MBD 8: Declaration of bidders past supply chain management practices**
 - **MBD 9: Certificate of independent bid determination.**
- If the MBD forms are not completed & submitted, your quotation will be rejected.
- No quotation will be considered from persons in service of the state (MDB 4)
 - **Electronic (e-mailed or faxed) quotations are not accepted.**

**MOGALE CITY LOCAL MUNICIPALITY
REQUEST FOR FORMAL WRITTEN PRICE QUOTATION**

Mogale City Local Municipality requests a quotation on the goods and/or services listed hereunder on the Request for Quotation Forms. Please furnish all the information as requested and return the quotation on the date stipulated

RFQ NUMBER:	Q – I (FM) 24/2011 Appointment of service provider for waterproofing of roof at the Krugersdorp Central Library.																																								
ADVERTISING DATE:	Tuesday 08 February 2011																																								
DEPARTMENT:	Infrastructure Services: Building Maintenance																																								
	<p><u>SCOPE OF WORK</u></p> <p align="center"><u>KDP CENTRAL LIBRARY</u> <u>(South-North-West-East Elevations.)</u></p> <p><u>Concrete Slap & IBR Iron Sheets Roof Waterproofing Project.</u></p> <ol style="list-style-type: none"> Notes to the contractor: All work to be of high quality and no shoddy workmanship will be accepted. All materials are to be of a high standard and approved by the SABS. Tendered rates to include transportation, materials and equipment necessary to complete the project. <table border="1"> <thead> <tr> <th>item</th> <th>Description</th> <th>Unit</th> <th>Quantity</th> <th>Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><u>Concrete Slap:</u> Remove old waterproofing material and remove from site.</td> <td>m²</td> <td>1020</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>To clean and prepare the area to receive new torch-on waterproofing.</td> <td>m²</td> <td>1020</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td><i>Supply & fix 4mm torch-on waterproofing system laps 75mm & end laps 100mm sealed together by torch on fusion.</i></td> <td>m²</td> <td>1020</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Supply & paint with aluminum paint finish.</td> <td>m²</td> <td>1020</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td><u>IBR Iron Sheets:</u> Remove all old loose waterproofing paint.</td> <td>m²</td> <td>100</td> <td></td> <td></td> </tr> </tbody> </table>					item	Description	Unit	Quantity	Rate	Total	1	<u>Concrete Slap:</u> Remove old waterproofing material and remove from site.	m ²	1020			2	To clean and prepare the area to receive new torch-on waterproofing.	m ²	1020			3	<i>Supply & fix 4mm torch-on waterproofing system laps 75mm & end laps 100mm sealed together by torch on fusion.</i>	m ²	1020			4	Supply & paint with aluminum paint finish.	m ²	1020			5	<u>IBR Iron Sheets:</u> Remove all old loose waterproofing paint.	m ²	100		
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6	Wire-brush all rust.	m ²	100		
7	Pop-rivet all loose side laps and flashing.	m ²	100		
8	<i>Supply and fix waterproofing system to all side laps, end laps screw heads and all around pipes and ridges.</i>	m ²	1420		
9	Aluminium paint finish.	m ²	1420		
				Sub-Total	
				VAT	
				Total	

NB: *The appointed contractor must keep area clean and tidy all the time.

*All MBD documentation is required for all quotations.

FUNCTIONALITY SCORING

All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points will be for the price and 20 points are for specific goals and for achieving the prescribed reconstruction and Development Programme (RDP) goals.

The below mentioned criteria regarding functionality are required for responsiveness and therefore eligibility for the next stage of evaluation. If the minimum of 12 points is not scored for functionality the quotation will be rejected and not considered for further evaluation. These criteria shall only be determined whether a quotation will be eligible for further evaluation and will not influence the points scored for Price

**EVALUATION
CRITERIA**

	NO	DESCRIPTION	WEIGHTS	MINIMUM SCORE
	1	<ul style="list-style-type: none"> • The service provider/s experience and track record of similar or relevant works 	10	
	2	<ul style="list-style-type: none"> • Available resources and equipment to execute the project 	10	
		TOTAL	20	12
	<p>The RFQ will be evaluated on the basis of the 80/20 point system as stipulated in the Preferential Procurement Policy Framework Act. 80 points for Price</p> <ul style="list-style-type: none"> • 20 Preference points: <ul style="list-style-type: none"> ○ HDI (Historically Disadvantaged) (MBD 6.1) 5 points ○ Female Equity (MBD 6.1) 1 point ○ Disabled ownership (MBD 6.1) 1 point ○ Promotion of SMME's (MBD 6.3) 3 points ○ Mogale Based companies (MBD 6.11) 10 points 			
OTHER DOCUMENTS REQUIRED:	<ul style="list-style-type: none"> • Original, valid tax clearance certificate • Company registration documents • Copies of ID's of shareholders • Completed MBD 4, MBD 6.1, MBD 6.3, MBD 6.11, MBD 8 and MBD 9 • Copy of latest municipal account • Price schedule (fixed prices including(Vat) 			
DELIVERY PERIOD	Delivery period after date of official order _____ Days			
BRIEFING SESSION	Compulsory briefing session will be held on the 11 th February 2011 @ 10:30 Banquet Hall Civic Centre.			
CLOSING DATE AND TIME:	Thursday 17 February 2011 at 11h00			
SUBMISSION OF QUOTES	Tender box 1 Reception Desk of SCM Unit Upper Level West Wing Civic Centre Krugersdorp			
ENQUIRIES:	Patridge Chuene at 083 566 3857 at Infrastructure: Building Maintenance or e-mail patridgec@mogalecity.gov.za			

Conditions:

- All prices quoted must be **VAT inclusive**
- All prices submitted must be fixed for the period of the quotation
- All prices quoted must be valid for thirty (30) days
- No tipp-ex or correction fluid may be used on the quotation document
- Quotations completed in pencil or any erasable pen will be regarded as invalid.
- If the pricing schedule is not signed the quotation will not be considered.
- Late and incomplete submissions will invalidate the quotation submitted.

NAME OF THE BIDDER: CONTACT PERSON:

TEL/ CELL NO: FAX NO:

.....
SIGNATURE

.....
DATE

