



Tel: (011) 951-2039  
Ref: Maloto Phogole (SCM)

(011) 660-8757  
Rinus Bouwer: Intergrated, Environment Management

### **REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**

Kindly furnish Mogale City Local Municipality with a written quotation for the supply of the following goods/services: **Q IEM 09/2008**

### **QUOTATIONS FROM EXPERIENCED SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY AND OFFLOADING OF 240L BINS AT MOGALE CITY LOCAL MUNICIPALITY**

**Closing date and time: Tuesday 11 December 2007 @12h00**

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The quotation must be submitted on the letterhead of your business and can either be faxed or delivered by hand not later than the date and time as indicated on the attached schedule to:

**Mogale City Local Municipality  
Civic Centre  
Corner Market & Commissioner Streets, Krugersdorp  
Upper Level West Wing – Reception Desk Electricity Sub-Directorate  
Tender Box 1  
Fax number: (011) 953-2547**

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The following conditions will apply:

- Quotation documents available from website [www.mogalecity.gov.za](http://www.mogalecity.gov.za) or from the Supply Chain Management Section (Maloto Phogole), Finance Dept, Civic Centre, Krugersdorp.
- 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 **enclosed forms**:
  - **MBD 2: Tax clearance certificate;**
  - **MBD 4: Declaration of interest;**
  - **MBD 6.1: HDI preference points (10);**
  - **MBD 6.3: Preference points for SMME's (5) &**
  - **MBD 6.11: Preference points to Mogale based companies (5)**must be scrutinized, completed and submitted together with your quotation.  
**IF THE MBD FORMS ARE NOT COMPLETED AND SUBMITTED WITH THE QUOTATION, THE TENDERER WILL FORFEIT THE 20 POINTS ALLOCATED IN TERMS OF THESE SPECIFIC GOALS**
- The successful provider will be the one scoring the highest points.

**NB: No quotations will be considered from persons in the service of the state<sup>i</sup>**

The person to be contacted for further information is Rinus Bouwer at the Sub: Directorate, Integrated & Environmental Management: Coronation Park, Krugersdorp Tel:011 660-8757

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

**SPECIALIST: PROCUREMENT**

The request for quotations is to be advertised from the 30 November 2007 to 11 December 2007 and the closing date to be 11 December 2007 at 12H00.

**PREVIOUS EXPERIENCE**

Provide the following information on relevant previous experience (indicate specifically projects of similar or larger size and/or which is similar with regard to type of work).

Description	Value (R, VAT excluded)	Year(s) executed	Reference		
			Name	Organization	Tel no

**INFRASTRUCTURE AND RESOURCES AVAILABLE TO EXECUTE THIS PROJECT**

**1.1 Staffing Profile**

Provide information on key staff you intend utilizing on this contract, should it be awarded to you.

Name	Position in your organization	Qualifications	Experience	HDI status (Y/N)


1.2 Infrastructure and resources available to execute this contract

- *Physical facilities*

Description	Address	Area (m <sup>2</sup> )

### 1.3 Plant and equipment

Provide information on plant and equipment that you have available for this project attach details if the space provide is not enough)

Description : Plant and equipment owned (or to be rented)	Number of units

### 2. AUTHORITY FOR SIGNATORY

Signatories for close corporations and companies shall confirm their authority **by attaching to this form** a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

**An example for a company is shown below:**

"By resolution of the board of directors passed on \_\_\_\_\_ 20 \_\_\_\_

Mr \_\_\_\_\_

has been duly authorised to sign all documents in connection with the Tender for

Contract \_\_\_\_\_ No \_\_\_\_\_

and any Contract, which may arise there from on behalf of

\_\_\_\_\_  
SIGNED ON BEHALF OF THE COMPANY: \_\_\_\_\_

IN HIS CAPACITY AS: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF SIGNATORY: \_\_\_\_\_

AS WITNESSES: 1 \_\_\_\_\_  
2 \_\_\_\_\_

3. I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm certify that points claimed, based on the equity ownership, indicated in paragraph 8 of the foregoing certificate, qualifies the firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) The Equity ownership claimed is in accordance with the General Conditions as indicated in paragraph 1 of this form.
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 8, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct.
- (iv) If the claims are found to be incorrect, the purchaser may, in addition to any other remedy it may have -
  - (a) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; and
  - (b) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

**WITNESSES:**

1. ....

.....  
SIGNATURE (S) OF BIDDER (S)

1. ....

DATE:.....

**ADDRESS:.....**

.....

.....

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**REQUEST FOR CLOSE QUOTATION FOR THE SUPPLY, DELIVERY AND OFF LOADING OF 240L BINS IN MOGALE CITY LOCAL MUNICIPALITY.**

**1. REQUIRED: SPECIFICATIONS**

<b>Item</b>	<b>Sub clause</b>	<b>Description</b>	<b>Schedule A</b>	<b>Schedule B</b>
1	1.1	Geographical Position	Mogale City	X
	1.2	Delivery	05 days from appointment	X
	1.3	Contract period:	The contract ends when required number of bins are delivered	X
	1.4	Materials used:	-HDPE-Virgin High Density Polyethylene, Stabilized against Ultra Violet light attack. -Resistant to chemicals -Manufactures from raw material.	X
	1.5	Container Body (Upper Edge Comb)	-Injection Moulded -A consistent wall thickness of not less than 4mm and not more than 5mm	X
	1.6	Lids	-Injection Moulded -Lids must be assembled to the body of the bin on delivery	X
	1.7	Wheel Hubs	Injection Moulded	X
	1.8	Hinge Pins	Injection Moulded	X
	1.9	Tyres	Solid pressed rubber, First grade only	X
	1.10	Axle	Solid, steel and galvanized yellow chrome plated	X
	1.11	Appearance	-All moulded parts must not show any foreign substances, shrink or blow holes, shrinkages, shrink holes and cracks. There should not be any obvious visible colour streaks.	X
	1.12	Colour	-Charcoal Black Colour -Colourfast so that the plastic material shall not alter appreciably during colour use.	X
	1.13	Front Acceptance Lifting Lip	-The lifting lip of the container must be reinforced with a locking lip, honeycomb reinforcing with a minimum of 5 reinforcing webs. The design thereof should be fully compatible to the approved lifting mechanisms.	X
	1.14	Serial Numbering	-Serial number must be hot foiled in white in white on one side of the body not less than 8 mm in height, incorporated in the number is the month and the year of the manufacture, which is visible when the containers are nested.	X
	1.15	Embossing	-The Authority's name(Mogale City) hot foiled in white on the front face of the bin body approximately 40 mm in height	X
	1.16	Specifications	SABS 1494/1989	X

**2. SABS ASSESSMENT CERTIFICATE**

Should a tendered not be a SABS-permit holder, a SABS assessment certificate not older than 12 months to the effect that his quality management system, manufacturing facilities and quality control comply with the requirements of SABS must be submitted with the tender

**2.1 QUANTITY TO BE SUPPLIED:**

As approved in the budget

**2.2 PRICE**

Prices quoted must exclude VAT but include for delivery and off-loading at the Municipal Stores, Technical Services Yard, Tudor Road, Chamdor, Krugersdorp (between 07:30 and 15:30 on weekdays)

**3. GENERAL**

The following information in respect of all products offered shall be submitted by the tenderer:

- 3.1 Name of manufacturer and country of manufacture
- 3.2 Does the commodity offered comply with the specification?
- 3.4 Does the product bear the SABS mark?
- 3.5 If the offer does not comply with the specification, in what way does it differ?
- 3.6 Submit documentary proof of compliance with the specification.

**SPECIFICATIONS: 240L BINS**

Description	Quantity	Unit Price
240L bins	720	R
<b>TOTAL PRICE +VAT INCLUSIVE</b>		<b>R</b>

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**SIGNATURE OF PERSON AUTHORISED TO SIGN QUOTATION DOCUMENT**

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