



Tel: (011) 951 2541

(011)664-8000

Ref: Maropeng Mokhatla (SCM)

Steven Senyelo (Specialist Stores)

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: F(SCM 01/2009)**

QUOTATIONS ARE INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF CABLES

Closing date and time: Monday 22 September 2008 @12h00

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**

The following conditions will apply:

- Quotation documents available from website 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 (7)**
 - **MBD 6.3: Preference points for SMME's (3) &**
 - **MBD 6.11: Preference points to Mogale based companies (10)**must be scrutinized, completed and submitted together with your quotations **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 state¹

Failure to comply with these conditions may invalidate your offer.

The person to be contacted for further information is Steven Senyelo (011) 664- 8000 at Supply Chain Management: Stores.

The request for quotations is to be advertised from the 11 **September 2008 to 22 September 2008 and the closing date to be 22September 2008 at 12H00.**

Yours faithfully

SPECIALIST: PROCUREMENT

PROJECT SPECIFICATIONS: SUPPLY AND DELIVERY OF CABLES TO THE STORES (CHAMDOR)

DESCRIPTION	UNIT OF MEASURE	QUANTITY	PRICE PER ITEM Inc VAT
16mm x 4 CU PVC SWA PVC 600/1000V	METER	500	R
35mm x 4 CU PVC SWA PVC 600/1000V	METER	500	R
4mm x 2 CU PVC SWA PVC 600/1000V	METER	500	R
70mm x 3 CU PVC SWA PVC 600/1000V	METER	500	R
16mm x 2 CU PVC SWA PVC 600/1000V	METER	500	R

