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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 goods listed hereunder:

RFQ: IEM (MHS) 12/2011
QUOTATIONS ARE INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF - LOADING OF TWELVE (12) CUBIC METRES SKIP CONTAINERS AT MOGALE CITY LOCAL MUNICIPALITY

Advertising date: Thursday 19 May 2011

Closing date and time: Monday 30 May 2011 at 11:00

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, and 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 services listed hereunder on the Request for Quotation Forms. Please furnish all the information as requested and return the quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

RFQ NUMBER:	RFQ – IEM (MHS) 12/2011 Supply, delivery and off-loading of twelve cubic meters skip containers at MCLM		
ADVERTISING DATE	Thursday 19 May 2011		
DEPARTMENT	Department and Section: Intergrated Environmental Management – Municipal Health Services		
DESCRIPTION OF SERVICES/ GOODS	PROJECT SPECIFICATIONS		
	1. BACKGROUND		
	1.1 Mogale City Local Municipality is perusing an aggressive expansion of refuse collection in rural areas thus the need to add on the current stock which is not sufficient to be able to cater for some areas		
	1.2 The Department is the process of ensuring that Basic Refuse Removal collection is provided for communities in the rural areas through the use of skip containers.		
	SUB CLAUSE	DESC RIPTION	SCHEDULE A
	1.1	Geographical	MOGALE CITY
	1.2	Contract period:	The contract ends when the required number of skip containers are delivered to MCLM
	1.3	Material used	All fabricated and rolled steel parts must be of commercial quality mild steel or better with UTS of 430 mPa to mPa.
	1.4	Plate sections and pressings	All skips Plate sections and pressings with a minimum of 4.5mm
	1.5	Hinge Bar	Should be 50mm, in diameter
1.6	Tip Bar	Should be 40mm in diameter, and fully welded to the container	
1.7	Rear Hook Bar	Should be 25 mm in diameter	
1.8	Tip bar backing plate and lungs	Should be 8mm	

1.9	Machined lifting lugs	In according with BS 5032 of 1980 and fitted through the vertical 'U' section stiffener and fully welded to the side plate and 'U' stiffer
1.10	The floor section	Reinforced with longitudinal corrugations consisting of twelve bends forming and equal patten over the entire floor plate
1.11	Drain holes	8 square cm at all bottom corners
1.12	All containers	To be fabricated using the folder corners and edges method with welding both inside and outside on the seams
1.13	Steel Identification number	Must be welded onto the container as per the council specification
1.14	Specification	SABS approved

2. SABS ASSESSMENT CERTIFICATE

Should a supplier not be SABS-permit holder, a SABS assessment certificate or equivalent quality standard not older than twelve (12) months to the effect that his/her quality management system, manufacturing facilities and quality control comply with the requirements of SABS or equivalent quality standards must be submitted with the quotation.

3. GUARANTEE

The supplier shall offer a guarantee on the material and workmanship for at least twelve (12) months. The guarantee must imply that any fault that develops due to structural or craftsmanship will be rectified at the bidder's expense.

4. GENERAL

The following information in respect of the products offered shall be submitted by the supplier.

	YES / NO (If no please specify)
4.1. Name the manufacturer and country of manufacture	
4.2. Does the commodity offered comply with the specification?	
4.3. Does the product bear the SABS mark?	
4.4. If the offer does not comply with the specification, in what way does it differ?	

<p>EVALUATION CRITERIA</p>	<p>FUNCTIONALITY SCORING</p> <p>All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points will be for Price and 20 points are for specific goals and / or for achieving the prescribed reconstruction and Development Programme (RDP) goals.</p> <p>The RFQ will be evaluated on the basis of the 80/20 point system as stipulated in the Preferential Procurement Policy Framework Act.</p> <ul style="list-style-type: none"> • 80 points price <ul style="list-style-type: none"> ○ Previous experience of the service provider in the field as well as references (5 points). ○ Submit documentary proof of compliance with the SABS approved (5 points) <p>For purposes of comparison and in order to ensure meaningful evaluation, bidders are requested to furnish detailed information in substantiation of compliance to functionality criteria mentioned.</p> <p>A bidder that scores less than 5 points in respect of functionality will be disqualified. If any criterion is rated zero points, the tenderer will be rejected, even if the required 5 out of 10 points are achieved.</p> <p>The RFQ will be evaluated on the basis of the 80/20 point system as stipulated in the Preferential Procurement Policy Framework Act.</p> <p>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) 6 points ○ Female Equity (MBD 6.1) 2 points ○ Disabled ownership (MBD 6.1) 1 point ○ Promotion of SMME's (MBD 6.3) 3 points ○ Mogale Based companies (MBD 6.11) 8 points
<p>OTHER DOCUMENTS REQUIRED</p>	<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)
<p>DELIVERY ADDRESS</p>	<p>Coronation Park Cnr Coronation and Paardekraal Road Krugersdorp</p> <p>Office hours: 7:30 to 16:00 weekdays</p>
<p>QUANTITIES REQUIRED</p>	<p>Quantities may increase or vary from the stipulated quantities but the amount will not exceed two hundred thousand rand (R200 000.00).</p>

DELIVERY PERIOD	Delivery period after date of official orderdays
CLOSING DATE AND TIME	Monday 30 May 2011 at 11h00
SUBMISSION OF QUOTES	Tender box 1 Reception Desk of SCM Unit Upper Level West Wing Civic Centre Krugersdorp
ENQUIRIES:	Dominic Nyokana at 083 764 3687 – Municipal Health Services.

Conditions:

- All prices quoted must be **inclusive of VAT**.
- All prices submitted must be fixed prices for the period of the quotation.
- If the price schedule is not signed the quotation will not be considered.
- No tipp-ex or correction fluid to be used on the quotation documentation- will lead to instant disqualification.
- Quotations completed in pencil will be regarded as invalid.
- All prices quoted must be valid for thirty (30) days.

NAME OF THE BIDDER: CONTACT PERSON:

TEL/ CELL NO: FAX NO:



**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NAME OF BIDDER	QUOTATION NO: IEM (MHS) 12/2011
CLOSING DATE: MONDAY 30 MAY 2011	CLOSING TIME: 11:00

OFFER TO BE VALID FOR **30** DAYS FROM THE CLOSING OF THE QUOTATION.

Item no	Description	Does the item comply with the specifications: (state Yes or No)	Delivery period/Lead time	Price per unit (including VAT)
1.	Twelve(12) Cubic meters skip container			

SIGNATURE OF BIDDER

CAPACITY OF BIDDER

