



Ref: Maropeng Mokhatla (SCM)
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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: SS (SU) 03/2013

QUOTATIONS ARE HEREBY INVITED FROM SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY, OFF-LOADING AND INSTALLATION OF KITCHEN EQUIPMENT AT CHIEF MOGALE COMMUNITY CENTRE.

Advertising date: Friday 26 October 2012

Closing date and time: Tuesday 06 November 2012 @ 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, 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 **sixty (60)** 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 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)

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

Mogale City Local Municipality requests a quotation on the goods 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- SS(SU)05/2013
ADVERTISING DATE:	Friday 26 October 2012
DEPARTMENT:	Social Services – Social Upliftment Section
DELIVERY ADDRESS:	Chief Mogale Community Centre 1145 Kagiso Avenue Kagiso Krugersdorp Office hours: 7:30 to 16:00 weekdays
DELIVERY PERIOD	Delivery period after the date of official orderdays / weeks
EVALUATION CRITERIA:	<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 • 20 points for BBEE level of contribution <ul style="list-style-type: none"> ○ Attached proof of qualified technician for installation of electronics(3 points) ○ Resources available to execute this project (4 points) ○ Delivery period/lead time (3 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. 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>
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 6.11 and MBD 8 • Copy of latest municipal account • Schedule (fixed prices including Vat)
CLOSING DATE AND TIME:	Tuesday 06 November 2012 at 11h00
SUBMISSION OF QUOTES	Tender box 1 Reception desk of SCM Unit Civic Centre Krugersdorp
ENQUIRIES	Christine Kgobane 011 951-2279

PRICING SCHEDULE
(Including installation and VAT)

Name of Bidder:	Closing Date: Tuesday 06 November 2012
Quotation N0: SS(SU)03/2012	Closing Time: 11:00

OFFER TO BE VALID FOR **60 DAYS** FROM THE CLOSING DATE OF THE QUOTATION

Description	Quantity	Delivery Period	Price per Unit (Incl. VAT)	Total Price (Incl. VAT)
1. STOVE				
Solid Top 3 Plate Stove with Oven Length=1000,Width=870,Height=900, Weight=320kg,Total power=18kw Voltage=380v Colour= Silver	4			
2. FRIDGE				
2 Sliding Doors Beverage Cooler SD1140 Height=2020,Width=1140*h630mm Weight=115kg Colour=Silver	1			
3. MICROWAVE OVEN				
Industrial -1000w, Height=520*406*309mm Weight=25kg Colour=Silver	1			
4. CANOPY				
Decker W/ Mount Canopy Filters Galv 500*500mm Flu Pipe 560mm,Rain Cowl 560mm Silencer 560mm,Extraction Fan 560mm,	1			

380 volts Colour=Stainless steel				
5. FREEZER				
Chest Freezer 520ltr Height=860,Width=1450*D735mm Weight=85kg Colour=White	1			
6. DISH WASHING MACHINE				
Dish washer DIHR GS50 Under Counter 590*600*850mm,Weight=65kg Colour= White	1			

Conditions:

- All prices quoted must be **inclusive of VAT**.
- All prices submitted must be fixed prices for the period of the quotation.
- Prices quoted must include delivery charges and goods must be delivered to Chief Mogale Community Centre, 1145KagisoAvenue, Kagiso, Krugersdorp.
- 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.
- Price(s) quoted must be valid for at least sixty (60) days from date of your offer.

NAME OF THE BIDDER:

TEL/ CELL NO:

CONTACT PERSON

FAX NUMBER.....

SIGNATURE OF BIDDER

CAPACITY OF BIDDER