

Ref: Maropeng Mokhatla (SCM) Tel: (011) 951-2541/2177/2014/16

#### 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 goods listed hereunder:

RFQ: I (F) 04/2014

QUOTATIONS ARE HEREBY INVITED FROM EXPERIENCED SERVICE PROVIDER/S FOR THE REPAIR OF SKIP LOADER TRUCK MC 762 REGISTRATION NUMBER: PPC 627 GP.

Advertising date: Thursday 11 July 2013

Closing date and time: Monday 22 July 2013 @ 14:00

Compulsory Briefing Session will be held on Tuesday 16th July 2013, 10:00 am at the Fleet

Mechanical section chamdor yard Boardroom, no 1 Tudor Road, Chamdor

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 <a href="www.mogalecity.gov.za">www.mogalecity.gov.za</a> 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:
  - o MBD 4: Declaration of interest.
  - MBD 6.1: B-BBEE Status Level of Contribution.
  - 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 MUNCIPALITY 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: I(F) 04/2014  |  |  |
|-------------------------|--|--|--|
|                         | Quotations are hereby invited from experienced service providers for the repair of |  |  |
|                         | skiploader MC 762, registration no: PPC 627 GP                                     |  |  |
| ADVERTISING             |  |  |  |
| DATE:                   | Thursday 11 July 2013  |  |  |
|                         |  |  |  |
| DEPARTMENT:             | Infrastructure Services: Fleet Mechanical Section                                  |  |  |
| DESCRIPTION OF          | DDO JECT SDECIFICATIONS  |  |  |
| DESCRIPTION OF SERVICES | PROJECT SPECIFICATIONS SCOPE OF WORK:  |  |  |
| CLITAIGES               | Repair work to be done on Skip loader Truck MC 762 Registration no PPC             |  |  |
|                         | 627 GP   |  |  |
|                         | All repair works must be done to manufactures specifications                       |  |  |
|                         | All material, labour and transport must be included                                |  |  |
|                         | The service provider to be familiarize himself with the specifications required    |  |  |
|                         | by the client and attend compulsory in inspection                                  |  |  |
|                         | by the onertraina attend compared y in inoperation                                 |  |  |
|                         | NO DESCRIPTION OF WORK DONE  |  |  |
|                         | 1 Hydraulic pump leaking   |  |  |
|                         | 2 Hydraulic pipes leaking and damage   |  |  |
|                         | 3 Boom crack on cross arm  |  |  |
|                         | 4 Replace boom pins and bushes   |  |  |
|                         | 5 Boom cylinders leaking   |  |  |
|                         | 6 Repair Jacks pins and bushes   |  |  |
|                         | 7 Wheel jack cylinder leaking  |  |  |
|                         | 8 Valve bank leaking   |  |  |
|                         | 9 Valve bank levers symbols missing  |  |  |
|                         | 10 Hydraulic oil and filter service  |  |  |
|                         | 11 Spray of damage parts   |  |  |
|                         | 12 Labour  |  |  |
|                         | 13 Sub Total   |  |  |
|                         | 14 Vat   |  |  |
|                         | 15 Total   |  |  |
|                         |  |  |  |
|                         | The following documents must be submitted with Invoice no payment will be          |  |  |
|                         | done without the document  |  |  |
|                         | 1) X- Ray on Welding parts must be done.   |  |  |
|                         | 2) A certificate must be submitted with the last inspection by the client for      |  |  |
|                         | the welding  |  |  |
|                         | 3) A warranty certificate must be submitted for the scope of work done.            |  |  |

### **FUNCTIONALITY**

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
- 20 points for BBBEE level of contribution
  - o Previous experience in this field as well as references (6 points).
  - Resources available to execute this project (4 points)

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.

# **EVALUATION** CRITERIA:

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 Broad Based Black Economic Empowerment (BBBEE) for attaining the BBBEE status level of contribution in accordance with the table below:

| BBBEE Status level of contributor | Number of points(80/20 system) |  |
|-----------------------------------|--------------------------------|--|
| 1                                 | 20                             |  |
| 2                                 | 18                             |  |
| 3                                 | 16                             |  |
| 4                                 | 12                             |  |
| 5                                 | 8                              |  |
| 6                                 | 6                              |  |
| 7                                 | 4                              |  |
| 8                                 | 2                              |  |
| Non –complaint contributor        | 0                              |  |

| OTHER<br>DOCUMENTS        | <ul> <li>Original, valid tax clearance certificate</li> <li>Company registration documents</li> <li>Copies of ID's of shareholders</li> </ul> |  |  |
|---------------------------|---|--|--|
| REQUIRED:                 | <ul> <li>Completed MBD 4, MBD 6.1, MBD 8, and MBD 9</li> <li>Copy of latest municipal account</li> </ul>                                      |  |  |
|                           | Schedule (fixed prices including Vat)   |  |  |
| CLOSING DATE<br>AND TIME: | Monday 22 July 2013 at 14h00  |  |  |
| DELIVERY<br>PERIOD        | Delivery period after the date of official orderdays / week   |  |  |
| SUBMISSION OF             | Tender box 1  |  |  |
| QUOTES                    | Reception desk of SCM Unit  |  |  |
|                           | Civic Centre  |  |  |
|                           | Krugersdorp   |  |  |
| ENQUIRIES                 | Mr. Christo Steyn   |  |  |
|                           | Cell: 073-903-1305  |  |  |
|                           | Email: Christo.steyn.za@gmail.com   |  |  |

## **Conditions:**

- All prices quoted must be inclusive of VAT.
- Price(s) quoted must be valid for at least sixty (60) days from date of your offer
- 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

| Name of Bidder:     | Tel No/ Cell No: |
|---------------------|------------------|
| Contact Person      | Fax Number       |
| Residential Address | Postal Address   |
|                     |                  |
|                     |                  |
|                     |                  |
|                     |                  |
| E-mail address:     |                  |
|                     |                  |
|                     |                  |

Signature Date



# PRICING SCHEDULE

| Name of Bidder: | Closing Date: 22 JULY 2013 |
|-----------------|----------------------------|
|-----------------|----------------------------|

Quotation No: I(F) 04/2014 Closing Time: 14:00

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

| NO | DESCRIPTION OF WORK DONE           | QUANTITY   | COST |
|----|------------------------------------|------------|------|
| 1  | Hydraulic pump leaking             | 1          | R    |
| 2  | Hydraulic pipes leaking and damage | 2          | R    |
| 3  | Boom crack on cross arm            | 2          | R    |
| 4  | Replace boom pins and bushes       | 4          | R    |
| 5  | Boom cylinders leaking             | 2          | R    |
| 6  | Repair Jacks pins and bushes       | 4          | R    |
| 7  | Wheel jack cylinder leaking        | 2          | R    |
| 8  | Valve bank leaking                 | 1          | R    |
| 9  | Valve bank levers symbols missing  | 1          | R    |
| 10 | Hydraulic oil and filter service   | 1          | R    |
| 11 | Spray of damage parts              | Per repair | R    |
| 12 | Labour                             |            | R    |
| 13 | Sub Total                          |            | R    |
| 14 | Vat                                |            | R    |
|    | Grand Total (vat inclusive)        |            | R    |
|    |                                    | L          |      |