



INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

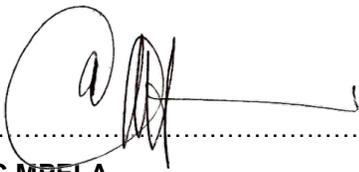
1. Umsobomvu Municipality herewith invites accredited services providers to quote for the supply of **Water Materials: Kort Street**. Sealed Price quotations clearly marked “**Bid No. 04/06/2019: Water Materials: Water Materials and Accessories**” must be faxed/submitted to the Umsobomvu Municipality, 21A Church Street, COLESBERG. Postal delivery to reach Umsobomvu Municipality, Private Bag X6, COLESBERG, 9795, not later than **12:00 on 11 June 2019**.

REQUEST FOR QUOTATION

Item	Description	Quantity
1	75mm dia. uPVC Pipes (6m Lengths) CI9	35
2	Cast Iron Gate Valves 75mm dia.	5
3	75mm dia. 90° uPVC bend CI10	2
4	75mm Ranger couplings (95 – 104mm)	10
5	75mm dia. uPVC Equal tee CI10	3
6	20mm dia. HDPE pipe CI10	3
7	25mm da. HDPE pipe CI10	3
8	75mm x 20mm dia. Saddles	20
9	20mm dia. Stopcocks (uPVC)	50
10	3/4mm Male adaptors	70
11	110mm Cast iron isolation valves	5
12	160mm Cast iron isolation valves	5
13	75mm uPVC Reducers CI10 (AC to uPVC)	10
14	110mm Ranger couplings (104-136mm)	8
15	110mm uPVC Reducers CI10 (AC to uPVC)	8
16	160mm uPVC Reducers (AC to uPVC)	8
17	75mm Air-valve	2
18	20mm Straight joints	70
19	25mm Straight joints	70
20	160mm dia. Ranger couplings (174 – 183mm)	5
21	110mm uPVC pipe CI9 (6m Lengths)	7
22	110mm x 20mm dia. Saddles	4

Please Note:

- Sealed quotations, endorsed with the corresponding description must be placed in the Bid Box at the office of Umsobomvu Municipality, 21 A Church Street, COLESBERG. Postal and hand deliveries must reach Umsobomvu Municipality, Private Bag X 6, COLESBERG, 9795, not later than 12:00 on Wednesday 11 February 2019, after which the quotations will be opened in public.
- Bids which are deposited late, incomplete, unsigned, not accompanied by the documents required or submitted per facsimile or electronically will not be considered.
- All bids will be adjudicated and awarded in terms of the Umsobomvu Supply Chain Management Policy, the Preferential Policy Framework Act 2000 (Act No. 5 of 2000) and the regulations promulgated in terms of this Act and on the following criteria: Price = 80 points. BBEE contribution level = 20 points.
- All bidders must be registered on the Central Suppliers Database (log on www.csd.gov.za for registration and the tax status on the CSD must be compliant.
- Bids are to hold good for a period of 90 days.
- A certification must be submitted that the bidder does not have undisputed commitments for municipal services or rates towards a municipality which is overdue more than 30 days.
- A current original SARS Tax Clearance Certificate or a SARS Verification PIN must be supplied.
- Certified evidence of BBEE status issued by SANAS, IRBA or SANAS accredited agencies to claim preference points.
- Bids must be submitted with MBD4 and MBD6.2
- Council is not bound to accept the lowest or any bid and reserves the right to any bid or part of part thereof.
- Bids submitted by persons in the service of government (national, provincial, local or SOCs') will not be considered.
- Further specifications and or technical related information can be obtained from the Snr. Manager Technical Services, at (051) 7530777.
- These bids are subject to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract; and local content.
- Further information and an example of a Full Quotation and Tax Invoice can be obtained NB: VAT.REG. NO: 4700193941: MUST APPEAR ON THE QUOTE AND INVOICE!
- SCM: Enquiries: Mrs NS Khapha, N Hermanus at Tel No. (051) 7530777.Fax (086 403 4554) or (051) 7530574. (e-mail: selina@umsobomvumun.co.za)



AC.MPELA
MUNICIPAL MANAGER

Notice no: 59/2019

Date: 06/06/2019

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.			
(C2)	Tender description:			
(C3)	Designated product(s)			
(C4)	Tender Authority:			
(C5)	Tendering Entity name:			
(C6)	Tender Exchange Rate:	Pula	EU	GBP
(C7)	Specified local content %			

Note: VAT to be excluded from all calculations

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value	
(C21) Total Exempt imported content	
(C22) Total Tender value net of exempt imported content	
(C23) Total Imported content	
(C24) Total local content	
(C25) Average local content % of tender	

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____ Pula _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments
			Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	<input style="width: 95%;" type="text"/>
(E2)	Tender description:	<input style="width: 95%;" type="text"/>
(E3)	Designated products:	<input style="width: 95%;" type="text"/>
(E4)	Tender Authority:	<input style="width: 95%;" type="text"/>
(E5)	Tendering Entity name:	<input style="width: 95%;" type="text"/>

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			<input style="width: 95%;" type="text"/>

(E10)	Manpower costs	(Tenderer's manpower cost)	<input style="width: 95%;" type="text"/>
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	<input style="width: 95%;" type="text"/>
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	<input style="width: 95%;" type="text"/>
(E13) Total local content			<input style="width: 95%;" type="text"/>

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____