



INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

BID NO: 30/10/2019

Umsobomvu Municipality hereby invites suitably prospective service providers to quote for the supply and delivery of **“PROTECTIVE CLOTHING”**. Sealed Price quotations clearly marked **“PROTECTIVE CLOTHING”** must be submitted to the Umsobomvu Municipality 21A Church Street, COLESBERG. Postal delivery to reach Umsobomvu Municipality, Private Bag X6, COLESBERG, 9795, not later than **Friday 8th of November 2019 by 12:00 PM.**

DESCRIPTION	QUANTITY
Golfer T-shirt – reflective navy size XL	1
Shaft safety shirt long sleeve navy size XL	1
Barricade jacket navy size XL	1
Indestructible corporal pant size waist (44)	1

CONTI SUIT

Specification

1. The conti-suits should be made of from 300g 100% cotton with an acid and flame retardant finish as approved by SABS and should be navy in colour.
2. The Flame and Acid Retardant conti-suit should have reflective tape at the elbows and knees. The conti-suit jacket has a concealed YKK zip, side slits and elasticated cuffs and has a chest pocket with a v-flap. The conti suit pants has a half elasticated waistband.
3. The conti suit should be finished off with the municipality’s logo only, on the front left side of the upper body suit.

SIZE	QUANTITY
SIZE 32	1
SIZE 34	7
SIZE 36	6
SIZE 38	19

SIZE 40	13
SIZE 42	10
SIZE 44	15
SIZE 46	9
SIZE 48	12
SIZE 50	4
SIZE 52	2
SIZE 54	3
SIZE 56	1

All quotes will be adjudicated and awarded in terms of the Umsobomvu All quotes will be adjudicated and awarded in terms of the Umsobomvu Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and Local Content.

2. Suppliers must submit their quotes with the following documentation and or information:

2.1 Suppliers must be registered with the Central Supplier Database and also submit a CSD summary report with tax compliant status and a verified banking details.

2.2 A valid original Tax Clearance certificate

2.3 A certificate certifying that the bidder has no undisputed commitments for Municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 90 days;

2.4 **MBD 6.2** must be fully completed with all the relevant annexures (Local content)

2.5 Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANAS accredited agencies.

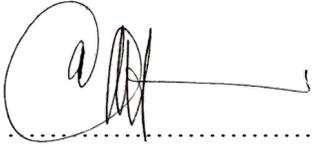
2.6 **MBD 4, 8 and 9** forms must be completed.

3. **The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.**

4. Quotations are to hold good for a period of seven working days.

**5. 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!!**

Enquiries: Mrs NS Khapha, N Hermanus at Tel no :(051) 7530777. Fax (086 403 4554) or (086) 276 8496 or (e-mail:selina@umsobomvumun.co.za)



Notice no: 90/2019 Date: 30/10/2019

**AC MPELA
MUNICIPAL MANAGER**

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 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: _____