



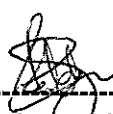
PHUMELELA
LOCAL MUNICIPALITY

REQUEST FOR QUOTATION

REQUEST DATE:	21/02/2024										
DEPARTMENT:	TECHNICAL										
RFQ number	RFQ 23-24/49										
CLOSING DATE:	28/02/2024 at 10:30am										
COMPULSORY REQUIREMENTS	<ol style="list-style-type: none">1. Valid tax compliance status pin2. Mbd 4 fully completed and signed3. Proof of CSD registration										
Other requirements	BBBEE certificate										
BRIEFING SESSION:	N/A										
RFQ ENQUIRIES:	SCM OFFICE 058 913 8300										
SUBMISSION OF QOUTES:	Complete Quotations must be hand delivered and deposited in the RFQ box before the closing date and time by using any of the following addresses: Physical address (1): c/o Kuhn & Prinsloo street, Vrede, 9835 at supply chain office Physical address (2): 41 Piet retief street warden 9890 at cashier office Physical address (3): 48 Voortrekker street memel 2970 at cashier office Postal address: Private bag X5 vrede 9835										
DESCRIPTION OF GOODS/SERVICES:	<table border="1"><thead><tr><th>DESCRIPTION : SUPPLY AND DELIVERY (ROAD MARKING PAINT)</th><th>QUANTITY</th></tr></thead><tbody><tr><td>20L White paint</td><td>20</td></tr><tr><td>20L Black paint</td><td>6</td></tr><tr><td>20L Yellow paint</td><td>3</td></tr><tr><td>20L Grey enamel paint for metal</td><td>3</td></tr></tbody></table>	DESCRIPTION : SUPPLY AND DELIVERY (ROAD MARKING PAINT)	QUANTITY	20L White paint	20	20L Black paint	6	20L Yellow paint	3	20L Grey enamel paint for metal	3
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CONDITIONS

- Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & the municipality's Supply Chain Management Policies and Procedures
- It is the company's responsibility to submit a valid BBBEE certificate, failure to do so will result in the company receiving 0 points for preferential points
- The MBD 4 *must* be completed and submitted with the quotation. If the forms are incomplete or not attached the quotation will be disqualified
- All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder
- To participate in the municipality's quotation process for the procurement of goods and/or services, vendors **MUST** be registered and compliant on the central supplier database (CSD).
- Prices quoted must include delivery charges and goods must be delivered to the address indicated on the RFQ page.
- The municipality reserves the right to increase or reduce the quantity.
- It is the bidder's responsibility to ensure that the quote reaches the municipality in time. Late quotations will not be accepted



Reviewed by:
Mr NF Ralebenya
CFO



Approved by:
Mrs GPN Mhlongo-Ntshangase
Municipal Manager