

**ADVERTISEMENT**

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| --- | --- | --- | --- |
| **DATE:** | **PERSON DEALING WITH THE MATTER:** | **REFERENCE:** | **CLOSING DATE & TIME** |
| 13 April 2021 | N. Baleni  079 890 4517 | PSJLM - 2020/21  Ref 48 | 21 - 04 - 2021  @11:00 AM |

**ADVERT FOR SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT**

All the items needed are listed in the attached schedule and Envelopes must be clearly marked **Advert for Supply and Delivery of Personnel Protective Equipment.**

Completed Quotations must be placed in the bid box situated at Erf 257, Main Street, P.O.Box 2, Port St. Johns, 5120 (Municipal Offices), at the reception area not later than **21 April 2021 at 11h00 AM.**

The following conditions will apply:

1. Price(s) quoted must be valid for at least thirty (30) days from date we receive your offer.
2. Price(s) quoted must be firm and must be inclusive of VAT.
3. A firm delivery period must be indicated.
4. 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) as amended, where 20 points will be for B-BBEE verification level and 80 points will be for price.
5. The Port St. Johns Local Municipality Supply Chain Management Policy will apply.
6. The Port St. Johns Local Municipality does not bind itself to accept the lowest quotation or any other quotation and reserves the right to accept the whole or part of the quotation.
7. Quotations which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
8. Attach a detailed Central Supplier Database report and **Fill in New MBD 1 FORM, MBD 4 and MBD 6.2 Including ANNEXURES Form obtainable from SCM office or on google.**
9. Attach Rates clearance statement which is not letter than 90 days obtained from your respective Municipality or lease agreement signed by both parties.
10. If exempted please attach letter of exemption from your respective Municipality’s revenue office to proof that the bidder as per the Municipality’s valuation roll does not own any property.
11. Attach Compliance Tax Pin for verification on SARS website
12. Attach certified Copy of B-BBEE Verification Level certificate only approved by SANAS OR DTI approved Sworn Affidavit must be attached. (Failing to attach will not lead to disqualification but will lose points of BBBEE)

**Failure to comply with these conditions will invalidate your offer.**

**Evaluation Criteria for this procurement will be as follows**:

**Price = 80**

**Maximum at the BBBEE verification level = 20**

**SPECIFICATION FOR SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT**

|  |  |  |
| --- | --- | --- |
| NO | ITEM | QUANTITY |
| 01. | Foot stands | 50 |
| 02. | Disposable face masks boxes of 50 | 50 |
| 03. | 1L hand sanitizer | 50 |
| 04. | Medium spray bottles | 50 |
| 05. | Thermometer scanners | 50 |
|  |  |  |

***Special Conditions of the Advert***

* ***Only locally manufactured product will be considered with a prescribed minimum threshold for local production and content will be considered.***
* ***Minimum threshold for Clothing and Textile is 100 %***
* ***If Raw material or input material is not available in the country bidders must obtain a written authorization from DTI to import such raw material.***
* ***A copy of a written authorization letter must be submitted together with the bid at the closing time and date of the bid failing to do will invalidate your bid.***
* ***Must have supporting letters from the manufacturers***
* ***Complete annexure C, D and E as well as MBD 6.2 (All MBD’s will be available on the website as well)***
* ***Email address to request the letter is:*** [***khumalop@thedti.gov.za***](mailto:khumalop@thedti.gov.za)

**Enquiries regarding this advert must be directed to Mr Noqwaka on 060 9722 939 during office hours**

**Yours in developmental local government**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Mr H.T Hlazo**

**Municipal Manager**