



ADVERTISEMENT

DATE:	PERSON DEALING WITH THE MATTER:	REFERENCE:	CLOSING DATE & TIME
01 September 2020	S. MTSHAMBA 060 982 3014	PSJLM - 2020/21 Ref 06	09- 09 - 2020 @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 **09 September 2020 at 11h00 AM.**

The following conditions will apply:

- a) Price(s) quoted must be valid for at least thirty (30) days from date we receive your offer.
- b) Price(s) quoted must be firm and must be inclusive of VAT.
- c) A firm delivery period must be indicated.
- d) 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.
- e) The Port St. Johns Local Municipality Supply Chain Management Policy will apply.
- f) 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.
- g) Quotations which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- h) Attach a detailed Central Supplier Database report and **Fill in New MBD 1 Form obtainable from SCM office or on google and MBD 4 Form**
- i) Attach Rates clearance statement which is not letter than 60 days obtained from your respective Municipality or lease agreement. 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.
- j) Attach Compliance Tax Pin for verification on SARS website
- k) 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 BBEE)

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

Description	Quantity
Washable Mask	200
Dromex soft gloves (size 7,8,9,10)	200
Plastics Rakes	50
Metal Rakes	20
Refuse bails	140
Slashes	20
Bush Knives	20
File	5

NB: The appointed service provider will be expected to deliver within 7 days after receiving an appointment letter or official purchase order.

Yours in developmental local government



Mr H/T Hlazo
Municipal Manager

Date 31/08/2020