



ADVERTISEMENT

DATE:	PERSON DEALING WITH THE MATTER:	REFERENCE:	CLOSING DATE & TIME
22 June 2021	N. Baleni 079 890 4517	PSJLM - 2020/21 Ref 57	30- 06 - 2021 @ 11:00 AM

ADVERT FOR SUPPLY, DELIVERY AND INSTALLATION OF CARPORT AT FINANCE DEPARTMENT

All the items needed are listed in the attached schedule and Envelopes must be clearly marked **Advert for supply, delivery and installation of Carport at finance department.**

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 **30 June 2021 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 and MBD 4 Form**
- i) Attach Rates clearance statement which is not later than 90 days obtained from your respective Municipality or lease agreement signed by both parties. 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 which is not later than 90 days
- 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 and should have original stamp of commissioner. (Failing to attach will not lead to disqualification but will lose points of BBEE)

- **Attach Artisan certificate on construction roof or equivalent certificate**

Failure to comply with these conditions will invalidate your offer.

Evaluation Criteria for this procurement will be as follows:

bidders need to score a minimum of 20 points to be evaluated

Price = 80

Maximum at the BBEE verification level = 20

<u>Experience</u>	
A company must attach One appointment letter and recommendation letters for similar projects undertaken of value greater than R 20 000.00	10 points
(NB The Appointment letter or recommendation letter must be signed and be on a letterhead of particular organization)	
Attach artisan certificate for construction of roof or equivalent certificate	10 points
A relevant work plan for execution of the work carried out clearly explaining the manner and methods that will be used during the time the contractor is on site including requirements to adhere to in terms of health and safety act and compliance requirements of health and safety plan in response to covid-19 regulations.	10 points



SPECIFICATION FOR RENOVATION OF CARPORT AT FINANCE DEPARTMENT

The scope include but not limiting the following:

DESCRIPTION	UNIT	QUANTITY
Galvanized steel IBR Roof SABS approved sheets with all necessary fittings(668 x 8400mm)	No	22
Rafter SAP SABS approved with all necessary fittings (38mm x 152mm x 6m)	M	36
Timber purlin SAP SABS approved with all necessary fittings 38mm x 38mm x 6m	M	34
Galvanized treated steel pole 2.5m long	No	2

Kindly contact Mr. N. Mevana on 072 032 5036 for more clarity regarding specification during office hours.

Yours in developmental local government


Mr. H.T Hlazo
Municipal Manager

Date 22/06/2021

