

ADVERTISEMENT

DATE:	PERSON DEALING WITH THE MATTER:	REFERENCE:	CLOSING DATE & TIME
14 June 2022	Mrs.N Baleni-Gxumisa	PSJLM-2021/22	23 – 06 - 2022
	079 890 4517	Ref 28	@11:00 AM

ADVERT FOR SUPPLY AND DELIVERY OF x 6 STEEL CABINET

All the items needed are listed in the attached schedule and Envelopes must be clearly marked **Advert for supply and delivery of x6 Steel Cabinet.**

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 **23 June 2022 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 MBD 4 Form, MBD 6.1, MBD 6.2 With Annexure C,D&E,MBD 7.2, MBD 8, MBD9 and must be submitted with the quotation (obtainable on Municipal Website)
- 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
- i) 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 BBBEE)



Failure to comply with these conditions will invalidate your offer.

Evaluation Criteria for this procurement will be as follows:

Price =80

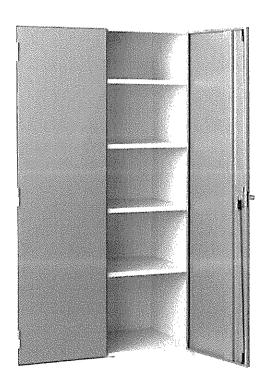
Maximum at the BBBEE verification level=20

Pre-requisite

Attach surety signed for Financial Assistance of SMME's from Accredited Registered Financial Institutions (Letter must be signed and stamped) OR Attach a letter from the Bank on a letterhead signed and stamped by the bank with rating from A – G (failure to attach will lead to disqualification).

SPECIFICATION FOR STEEL CABINET AND SEE ATTACHED PICTURE

EQUIPMENT	QUANTINTY
1. Steel Cabinet	6





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

Kindly contact Mrs. Baleni-Gxumisa on 079 890 4517 for more clarity regarding specification during office hours.

Date 09/06/2022

Yours in developmental local government

Mr H.T Hlazo

(Municipal Manager)

