



ADVERTISEMENT

DATE:	PERSON DEALING WITH THE MATTER:	REFERENCE:	CLOSING DATE & TIME
05 January 2023	Mrs.N Baleni-Gxumisa 079 890 4517	PSJLM-2022/23 Ref 21	13 - 01 - 2023 @11:00 AM

Supply and Delivery of Goods for SMME's and Co - Operatives

All the items needed are listed in the attached schedule and Envelopes must be clearly marked **Supply and Delivery of Goods for SMME's and Co – Operatives**

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 **13 January 2023 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, MBD 4, MBD 6.1, 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 older than 90 days obtained from your respective Municipality or valid signed lease agreement by both parties Lessee and Lessor. If exempted, please attach letter of exemption from your respective Municipality's revenue office to prove that the bidder as per the Municipality's valuation roll does not own any property which is not older 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)

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 for Bidders to be evaluated for Functionality Assessment

Bidders must attach Bank Guarantee - Bank rating letter which is stamped and signed it must be on the letter head of the bank with bank rating from A – G OR Attach letter from Accredited Registered Financial Institutions assisting SMME's with Finances the letter must be signed and stamped. **(Failure to attach will lead to disqualification)**

SPECIFICATION OF GOODS			
#	ITEM	QUANTITY	SPECIFICATION
1.	Full Fridge	4	Full Fridge 312 Litre Silver
2.	Freezer	12	Chest Freezer White 314 Litres
3.	Wheel Barrow	2	Wheel Barrow 70 Litre capacity
4.	Steel Rake	3	16 Tooth Heavy Duty Rake
5.	Crow Bar	1	Crow Bar 1.8m x 32mm
6.	Chain Saw	4	MS310 Chain Saw, STL+/- GBar & Chain
7.	Grass Cutting Machine Petrol	4	FS250z Brushcutter Auto- Cut 30-2
8.	Electric Stove	1	4 Plates, 57 Litre Oven Capacity
9.	Digging Spade	2	Digging Spade
10.	Double Gas Fryer	1	Double Gas Fryer Stainless Steel
11.	Gas Stove	4	4 Burner Gas Stove

Enquiries regarding the specification of these items kindly call Mr Nobuya on 073 974 1186

Recommended by



Ms B.A Mbana
Chief Financial Officer

Date 13/12/2022

ISSUED BY



MR M. FIHLANI
MUNICIPAL MANAGER

DATE