



ADVERTISEMENT

DATE:	PERSON DEALING WITH THE MATTER:	REFERENCE:	CLOSING DATE & TIME
18 May 2023	Mrs.N Baleni-Gxumisa 079 890 4517	PSJLM-2022/23 Ref 38	24-05-2023 @11:00 AM

Supply and delivery of Roofing and Ceiling material for Mgugwana Church in ward 12

All the items needed are listed in the attached schedule and Envelopes must be clearly marked **Supply and delivery of Roofing and Ceiling material for Mgugwana Church in ward 12.**

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 **24 May 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 Regulations, where 20 points will be for a specific goal 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 of a company or its directors 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

Failure to comply with these conditions will invalidate your offer.

Evaluation Criteria for this procurement will be as follows:



Price = 80
Rural and Co-operatives = 20

Rural = 10 (Attach a proof of residence)
Co-operatives = 10 (Attach certified copies of IDs and this will also be verified on CSD)

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 ROOFING AND CEILING MATERIAL FOR MGUGWANA CHURCH IN WARD 12

Item no	Description	Quantity
	ROOFING MATERIAL	
1	Size 16 Rafters	130
2	Size 16 Purlines	48
3	Size 16 (4.8) Zinc (IBR)	50
4	Size 12 (4.2) Zink (IBR)	12
5	Size 12 Regions	11
6	Region Screws	18
7	Size 4 Nails	40
8.	Size 5 Nails	30
9	6m Facia Board	04
10	6m Gutters	04
11	Union Clips	08
12	Stop end	04
13	Brackets	50
14	Bend	08
15	Down pipe	04
16	PVC Glue	04
17	Facia Board Joiner	08
	CEILING MATERIAL	

20	M-Cornice	20
21	3.6m Cover strips	35
22	Size 4 Nails	10
23	Size 3 Nails	10
24	Clout Nails	30
25	Bags of Black Cement	60

Enquiries regarding the specification be directed to Mr Mfundo Sigcau on 060 981 6764

Recommended by:



 Mr E. Mzavha
 Senior Manager – Community Services

09/05/2023

 Date

Approved by:



 MR M. FIHLANI
 MUNICIPAL MANAGER

 Date

