



## ADVERTISEMENT

DATE:	PERSON DEALING WITH THE MATTER:	REFERENCE:	CLOSING DATE & TIME
17 May 2023	Mrs.N Baleni-Gxumisa 079 890 4517	PSJLM-2022/23 Ref	26 – 05 - 2023 @11:00 AM

### **Supply and delivery of Material for Sport and Recreation in ward 02**

All the items needed are listed in the attached schedule and Envelopes must be clearly marked **Supply and delivery of Material for Sport and Recreation in ward 02.**

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 **26 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 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**  
**Youth and Co-operatives = 20**



Youth = 10 (Attach ID and Central Supplier Database Report to attain points)  
 Co-operatives= 10 (Attached CSD report and ID to attain points 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**

ITEM	QUANTITY	DESCRIPTION
1.	14 (19 Kits)	Senior man's kit Size: M/6, L/6, XL/2 = Set of 14 Each set contains: 14 x Jersey, 14 x shorts, 14 x pairs socks, 4 x goalkeeper set and kit bag x 1
3.	5	Referee kit Size: M/3 & L/2 = Set of 5 Each set contains: 3 x same color jersey 5 x black shorts with pockets 5 x plain black pairs socks 5 x sets of officiating flags 5 x whistles, 5 x red cards & 5 x yellow cards All referee kits must be different in colors.
4.	18	Soccer balls - 75 x ( 75 x Mitre) Equivalent to Umbro/ mitre





**UNITED RANGE**  
**15 PACK**



## NETBALL

ITEM	QUANTITY	DESCRIPTION
1.	3	Netball kit, dress & bib x 12 (Infront and back)
2.	4	Balls

- Twine 120 mm square mesh x 3.2 mm
- White in colour
- Fully UV Stabilised
- High tenacity polyethylene
- Breaking force: 105kg
- Reinforced edging
- Support rope for Stanchion
- Sold as of two nets



ENGRAVING

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**All kits must be engraved with a Municipal Logo in front and written Port St Johns Municipality. Kits must be numbered at the back and different colours.**

Enquiries regarding the specification of these items kindly call Mr Sigcau **Community Liaising Officer** on 060 981 6765

**Recommended by**

  
\_\_\_\_\_  
**Mr E Mzaiya**  
**Senior Manager- Community Services**

18/05/2023  
Date

**ISSUED BY**

  
\_\_\_\_\_  
**Mr. M. Fihlani**  
**Municipal Manager**

18/05/2023  
Date

