



**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR
ORDERS ABOVE R30 000.00 BUT LESS THAN R200 000.00**

REFERENCE NO. UTDM/SCM/1256/2017

**SUPPLY AND DELIVERY OF PLUMBING MATERIAL FOR
UTHUKELA DISTRICT MUNICIPALITY**

20 July 2017

UThukela District Municipality is hereby invites quotations from qualified and experienced service provider for the following:

Item No.	Specifications	Quantity
1	M14 X 100 BOLTS	20
2	M12 X 120 BOLTS	20
3	M12 X 100 BOLTS	20
4	15MM WASHERS	200
5	32MM X 20MM GALVENISED BUSHES	100
6	20MM X 15MM GALVENISED BUSHES	100
7	32MM X 1" GALVENISED BUSHES	100
8	25MM GALVENISED SOCKET	100
9	20MM PLASTIC SOCKET	50
10	2"1/2 GALVENISED PLUGS	50
11	1" GALVENISED PLUGS	20
12	3" GALVENISED PLUGS	20
13	2" GALVENISED FLANGE ADAPTORS	50

14	20MM TAIL PIECES PLASTIC	50
15	20MM GALVENISED PLUGS	30
16	32MM GALVENISED PLUGS	30
17	15MM GALVENISED SOCKETS	50
18	20MM STOP COCK F/F	200
19	15MM UNION COUPLINGS	100
20	20MM GALVENISED NIPPLES	50
21	15MM GALVENISED NIPPLES	50
22	M12 X 75 BOLTS	30
23	15MM GALVENISED BENDS	200
24	20MM BRASS TAPS	100
	<p><u>SPECIAL CONDITIONS:</u></p> <ol style="list-style-type: none"> 1. Suppliers are to adhere strictly to the specifications given. 2. Not adhering to the specifications, will result in the quotation not being considered. 3. Faxed or e-mailed quotations will not be accepted. 4. 7 days urgent 	

UTHUKELA DISTRICT MUNICIPALITY

GENERAL CONDITIONS:

Quotations must be submitted using the official quotation form obtainable from the Supply Chain Management Unit office (Procurement) Room G51.

1. Sealed quotations outwardly marked: **Ref. No. UTDM/SCM/1256/2017: Supply and delivery of plumbing material for uThukela District Municipality**, must be addressed to: Executive Manager Supply Chain Management SS Mdlolo and placed in the Tender Box, 36 Lyell Street, Ladysmith, **not later than 12H00 on Thursday, 27 July 2017.**
2. **MBD1, MBD4, MBD6.1, MBD6.2, MBD6.11 and MBD8** forms must be filled in and submitted **together with the quotation.**
3. All Quotations will be evaluated on a point system in accordance with the provisions of the **Preferential Procurement Policy Framework Act No. 5 of 2000 and the revised PREFERENTIAL PROCUREMENT REGULATIONS, 2011.**
4. In terms of Regulation 6, the **80/20 preference point system will be applicable**, with 80 points for Price and 20 Points for B-BBEE Status Level of Contribution.
5. Prices quoted must include value added tax, delivery charges and off-loading to the municipal premises.
6. **Any quote will not necessary be accepted and the Council Reserves the Right to Accept the whole or any Part of Any quote.**
7. **Certified Copy of Sana's:** B-BBEE Certificated or **Sworn Affidavit /Proof of Exemption must** be included in the Bid document.
8. **A valid original Tax clearance certificate/Tax compliance Status Pin must be** submitted together with the document.
9. Prices altered by means of correction fluid **will not** be considered
10. **Preference will be given to Database Suppliers**
11. **A current (30 days) Business and or Business Residential municipal account for all services must** be included in the bid document, even outside the UThukela District Municipal boundaries. In case of leasing, the lease agreement must be submitted, indicating who is responsible for water, electricity & rates.
12. **Proof of registration, on the central supplier database for Government (CSD)**

Enquiries may be directed to: **BF MANANA**

Tell: **082 638 5121**



SN KUNENE
MUNICIPAL MANAGER