MAGARENG





INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

BID NO:RFQ 17/2022/23

Magareng Municipality hereby invites suitably prospective service providers to quote for the "supply and delivery of electrical material. Sealed Price quotations clearly marked "BID NO: RFQ17/2022/23 supply and delivery of electrical material" clearly endorsed on the envelope"must be submitted to the Magareng Local Municipality, Magrietha Prinsloo Street, WARRENTON, 8530. Bids must reach the municipality before 12h00 on Thursday 15th of June 2023.

SPECIFICATION AND QUANTITY IS AS FOLLOWS:

Item number	Description	Quantity
1.	FUSE LINK • 25A • 30A • 100A	05 05 05
2	INSULATION TAPE • BLACK • RED • WHITE • BLUE	05 05 05 05
3	FERRULES • 35MM • 16MM	100 100
5	Double pole circuit breaker • 63A • 80A	05 05
6	4 Pole circuit breaker • 63A • 80A	05 05
7	70x3XLEP CABLE	20
8	11KVA CABLE JOINT 70MM	2
9	70,0 FERRULES	8

10	NITTO TAPE BLACK	5
11	70X20 LUG	30
12	SCOTCH TAPE- 23 X 18MM	5
13	70MM splicing kit	5
14	95mm cable joint (splicing kit)	5
15	Contactors (32A240V)	5
16	Oil fuse • 12kv or 40A • 12kv or 31.5 V	5 5
17	Rubber tape	5
18	35mm insulation piercing connector - black cable clamp	50
19	Aluminium PG clamp (AL25-150° CV 10-95°)	50
20	M3 Cable joints	5

- 1. Late, emailed, faxed, incomplete quotes will not be considered.
- 2. All quotes will be adjudicated and awarded in terms of the Magareng Local Municipality Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and, if applicable, any other Special Condition of Contract.
- 3. Quotes must be valid for a period of 30 days
- 4. Suppliers must submit their quotes with the following documentation and or information:
- 4.1 A valid original Tax Clearance certificate or a valid tax pin.
- 4.2 A certificate certifying that the bidder has no undisputed commitments for Municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 90 days; if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord or a director if a company is a sole owner; or a letter from tribal authority if the service provider operates in rural area.
- 4.3 Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANAS accredited agencies or valid affidavit order to claim HDI points.
- 4.4. MBD 4,6.1, 8 and 9 must be fully completed and submitted together with a quotation
- 4.5. Bidders must be registered on the Central Supplier Data Base.
- 4.6.(Preferential Points) Bidders that are located within Magareng Local municipality will score a maximum points of 10, bidders within Frances Baard maximum of 5 points and bidders within boundaries of Northern Cape 2 points for locality; and maximum of 10 points for HDI.

- 5. The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.
- 6. Address and the vat number 4840122032 of the municipality must appear on the quote.
- 7. Failure to meet the above requirements or submission of documents, except for submission of BBBEE certificate or Valid swan affidavit will lead to disqualification of the quotation.

Enquiries must be directed to: SCM Office at Tel no :(053) 497 3111

Mr T Thage

Acting Municipal Manager

Notice date: 07/06/2023