



LOCAL MUNICIPALITY – UMKHANDLU WENDAWO
SUPPLY CHAIN MANAGEMENT UNIT
259 KINGSWAY STREET, BERGVILLE, 3350
Tel: 036 448 8000 Ext. 8054 Fax: 036 448 1986/ 0867741577

Reference no: SCM23/2014 -2015

Date: 01 October 2014

**RFQ FOR SUPPLY AND DELIVERY OF MATERIAL FOR RENOVATING MOYENI,
ESITULWANE, & MAWENI ABOMVU COMMUNITY HALLS AND CRECHES**

Quotations are hereby invited from interested contractors with 1 EP proven track record in terms of Section 83 of the Municipal System Act, Act 32 of 2000 (as amended) and Section 110 and 112 of the Municipal Finance Management Act, Act 56 of 2003, for supply and delivery of material for renovating Moyeni, Esitulweni and Maweni Abomvu Community Hall & Creche.

The detailed specification attached

For more information the following municipal official can be contacted during office hours:
Siyabonga Dlamini on 083 369 2063

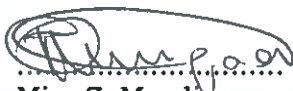
QUOTE SUBMISSION


Quotations must be done on the company's letter head/ stamped, can only be submitted on a sealed envelope clearly marked the abovementioned reference number to Municipal tender box, not later than **10 October 2014 at 11:00**.

The following conditions will apply:

- Suppliers must be registered at our database; forms can be e-mailed on request, downloaded from our website and collected at our municipal offices.
- Suppliers must also ensure that they submit their tax clearances, and B-BBEE certificates that are still valid as they will have a big impact during the evaluation processes
- Quotes will be evaluated on the 80/20 preferential points.
- Suppliers must also state the delivery period after receiving the initial order.
- Declaration of interest (MBD4 form) is compulsory to be attached with the quotation.

NO QUOTATION WILL BE CONSIDERED FROM PEOPLE IN SERVICE OF THE STATE.


Miss Z. Mqadi
SCM Practitioner


Mr N Malinga
Director Technical

SCM23

QUOTATION SPECIFICATION

INSTITUTION : MOYENI COMMUNITY HALL, ESITULWANE COMMUNITY HALL AND MAWENI
ABOMVU COMMUNITY CREASH

SERVICE : SUPPLY AND DILIVERY OF MATERIALS FOR THE RENOVATION OF COMMUNITY HALLS AND
CREASH

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SUPPLY AND DELIVERY OF THE FOLLOWING				
1	<u>PAINT</u>				
	• Paint for external walls, this include 1st and 2nd court. The paint is (cream white)	20 lts	9		
	• Paint for internal walls, this includes 1st and 2nd court. The paint is (cream white)	20 lts	7		
	• Paint for internal walls, this includes 1st and 2nd court. The paint is (light brown)	20 lts	4		
2	<u>GLASSES</u>				
	• Clear glasses for window (0.25m×0.35m)	NO	106		
	• Clear glasses for window (0.25m×0.41m)	NO	56		
	• Clear glasses for windows (0.46m×0.57m)	NO	9		
	• Clear glasses for windows (0.44m×0.57m)	NO	6		
3	<u>DOORS</u>				
	• Standard sized doors (door pine stable B/B)	NO	10		
	• Standard sized door frame (metal)	NO	6		
4	<u>DOOR LOCKS</u>				
	• 2 lever door locks	NO	10		

5 FENCING				
• (1.8m×12m) diamond mash	M		227	
• Metal Y standards 1.8m W/HOLE	NO		34	
• Poles creos 2.5m 75-100mm	NO		12	
• (1.8m×4.3m) daimond mashed gate	NO		2	
• (1.8m×1m) diamond mashed gate, pedestrian gate	NO		1	
6 IRON SHEETING AND WATER GUTTER				
• Corrugated iron (4m)	NO		1	
• Rain water gutter	M		12	
NB: The quotation must include materials and delivery costs				
SUBTOTAL				
VAT (14%)				
GRAND TOTAL				