

P. O. Box 20, Zastron, 9950

Tel: 051 673 9600 Fax: 051 673 1550

E-mail: info@mohokare.co.za

www.mohokare.co.za

REQUEST FOR QUOTATIONS

SUPPLY AND DELIVERY OF TOOLS AND MATERIAL FOR EPWP

Mr. PM Dyonase
(061) 665 3227
(051) 673-1550
Mr. NR Mokati
Zastron Unit Manager (EPWP Champion)
(064) 245 9852
(051) 673-1056
SCM/MOH/24/2017
Supply and Delivery of Tools and Material for EPWP
23/06/2017
30/06/2017
14:00
No
N/A
N/A
N/A
No

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act,2000:Preferential Procurement Regulations,2011 It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBBEE CERTIFICATES FROM ACCREDITED RATING AGENCY TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVEMENTIONED REGULATION.

<u>ITEM</u>	QUANTITY	DESCRIPTION
01	35	Hard brooms
02	35	Soft brooms
03	32	Spades
04	12	Garden forks
05	40	Plastic rakes
06	24	Steel rakes
07	5000	Disposable masks
08	2500	Hand gloves
09	4000	Refuse bags



NB:

Compulsory Documentation to be attached to Quotation, failure to submit valid documents as specified below will invalidate the offer.

Please deposit Quotation in the Quotation box situated at the Municipal Offices.

All Quotations **must be** submitted on your Companies official documentation **with letterhead** alternatively the Quotation must be stamped with your Companies official stamp.

Failure to comply with the above will invalidate the Quotation.

Attach all required documentation, tax clearance, declaration of interest (obtainable from the Municipality's website) and BBBEE certificate

NB: The following shall not be considered:-

- (a) Quotations received after the closing date and time determined here-in.
- (b) Quotations of which the envelopes have not been duly marked for identification.
- (c) Telegraphic, faxed and telephonic tenders or those completed in pencil.

Vendors Registration:

Prospective vendors, who are not yet registered on Municipal Supplier Database, must submit a completed application form to Municipal Supply Chain Unit on, or before the quotation closing date.

Moreover, suppliers must also be registered on the Centralised Suppliers Database.

No Orders may be issued if a Supplier is not registered on Municipal Supplier Database.

NOTE: "The Municipality may not necessarily accept the lowest or any other offer, and reserves the right to select in its favour any, all, or no portion of any offer made."

NB: No quotations will be considered from persons in the service of the state

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*MSCM Regulations: "in the service of the state" means to be –
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(a) a member of –

(i) any municipal council

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999

 $(e)\ a\ member\ of\ the\ accounting\ authority\ of\ any\ national\ or\ provincial\ public\ entity;\ or$

(f) an employee of Parliament or a provincial legislature

Yours Faithfully

Mrs L Rametse-Nqoko Acting-Municipal Manager

