

UMSOBOMVU MUNICIPALITY

INVITATION: FORMAL WRITTEN PRICE QUOTATION,
BID NO: UMS/TRAFFIC/11/01/2024 (Re-Advert)

Umsobomvu Municipality herewith invites accredited service providers to quote for **supply and delivery of traffic materials**. Sealed Price quotations clearly marked "TRAFFIC MATERIALS" must be submitted to the Umsobomvu Municipality, 21A Church Street COLESBERG. Postal delivery to reach Umsobomvu Municipality, Private Bag X6, COLESBERG, 9795, not later than **12:00 Wednesday, 31st January 2024. LATE AND INCOMPLETE QUOTES WILL NOT BE CONSIDERED.**

RFQ: TRAFFIC MATERIALS

ITEM	DESCRIPTION	QUANTITY	AMOUNT
1	Road Marking paint (White) 5L	400	
2	Road Marking Paint (Red) 5L	20	
3	Road Marking paint (Yellow) 5L	15	
4	Road Marking Paint (Black) 5L	10	
5	No entry Sign (R3) 600mmx400mm	10	
6	Stop Sign (R1) 600mm	50	
7	GV Over indicated GVM 5t (R230)600mm	10	
8	Stopping Prohibited Sign (R217)600mm	10	
9	Still pole 75mm	50	
10	Hazard Maker Sign (W401)	50	
11	Hazard Maker Sign (W402)	50	

Late, incomplete quotes will not be considered.

All quotes will be adjudicated and awarded in terms of the Umsobomvu 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 Conditions of Contract.

Suppliers must submit their quotes with the following documentation and or information (**Failure to submit any of the following (except for BBBEE) and those listed on the tender data will render the bid non-responsive**)

- A valid original Tax Clearance certificate or pin.
- A certified copy of Company registration/founding statement/CIPC.
- Director's municipal account not older than 3 months.
- Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANA accredited agencies / or affidavit to claim preference points.
- 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 letter from a tribal authority if the bidder operates in rural areas.
- Bids to hold goods for 90 days.
- Suppliers must be registered on the Central Supplier Database (CSD) and a proof of valid CSD registration report printout must be submitted.
- MBD 4, 6.1, 8 and 9 forms/declaration of interest be obtained at Umsobomvu Municipality must be completed and signed.
- Address and vat number **4700193941** of the municipality must appear on the quote.

NB: Bids will be evaluated according to the following criteria:

1. Umsobomvu Supply Chain Management Policy.
2. PPPFA regulation act 2022
3. **80/20**-point system will be awarded as follows
80 points: Price and
20 points: Specific Goals, where: **10** points for 100% HDI owned companies, **4** Points for locality (domiciled in South Africa), **10**. Points for locality (domiciled in the Northern Cape)

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.

Enquiries: Mr. S Mlenzana / Mrs N. Dyantyi at Tel no. (051) 7530777.Fax (086 403 4554) or (051) 7530574. (E-mail: nmndini@umsobomvumun.co.za) and smlenzana@umsobomvumun.co.za



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TW MSENGANA
MUNICIPAL MANAGER

Date: 11/01/2024