

## INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

BID NO: 30/10/2019

Umsobomvu Municipality hereby invites suitably prospective service providers to quote for the supply and delivery of "PROTECTIVE CLOTHING". Sealed Price quotations clearly marked "PROTECTIVE CLOTHING" 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 Friday 8<sup>th</sup> of November 2019 by 12:00 PM.

DESCRIPTION	QUANTITY
Golfer T-shirt – reflective navy size XL	1
Shaft safety shirt long sleeve navy size XL	1
Barricade jacket havy size XL	1
Indestruktible corporal pant size waist (44)	1

### **CONTI SUIT**

### **Specification**

- 1. The conti-suits should be made of from 300g 100% cotton with an acid and flame retardant finish as approved by SABS and should be navy in colour.
- 2. The Flame and Acid Retardant conti-suit should have reflective tape at the elbows and knees. The conti-suit jacket has a concealed YKK zip, site slits and elasticated cuffs and has a chest pocket with a v-flap. The conti suit pants has a half elasticated waistband.
- 3. The conti suit should be finished off with the municipality's logo only, on the front left side of the upper body suit.

SIZE	QUANTITY
SIZE32	1
SIZE 34	7
SIZE 36	6
SIZE 38	19

SIZE 40	13
SIZE 42	10
SIZE 44	15
SIZE 46	9
SIZE 48	12
SIZE 50	4
SIZE 52	2
SIZE 54	3
SIZE 56	1

All quotes will be adjudicated and awarded in terms of the Umsobomvu 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 Local Content.

- 2. Suppliers must submit their quotes with the following documentation and or information:
- 2.1 Suppliers must be registered with the Central Supplier Database and also submit a CSD summary report with tax compliant status and a verified banking details.
- 2.2 A valid original Tax Clearance certificate
- 2.3 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;
- 2.4 **MBD 6.2** must be fully completed with all the relevant annexures (Local content)
- 2.5 Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANAS accredited agencies.
- 2.6 **MBD 4, 8 and 9** forms must be completed.
- 3. 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.
- 4. Quotations are to hold good for a period of seven working days.

# 5. Further information and an example of a Full Quotation and Tax Invoice can be obtained NB: VAT.REG. NO: 4700193941: MUST APPEAR ON THE QOUTE AND INVOICE!!

Enquiries: Mrs NS Khapha, N Hermanus at Tel no :( 051) 7530777. Fax (086 403 4554) or (086) 276 8496 or (e-mail:selina@umsobomvumun.co.za)

Notice no: 90/2019 Date: 30/10/2019

AC MPELA MUNICIPAL MANAGER

SATS 1286.2011

			Loca	l Content D	eclaration	- Summar	y Schedule	2			
					,						
Tender No. Tender descriptio	<u>.</u> . –		*							Note: VAT to be exc calculations	luded from all
Designated produ										calculations	
Tender Authority	· · · · —										
Tendering Entity	name:						_				
Tender Exchange	<del>-</del>	Pula	£U		GBP		_				
Specified local con	ntent %			Calaulatian af l							
				Calculation of I	ocal content				Tene	ler summary	
Tender item no's	List of items		Exempted imported value	net of exempted	Imported value	Local value	Local content %	Tender Qty	Total tender value	Total exempted imported content	Total Importe content
		(excl VAT)	value	imported content			(per item)				
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
		* 1									
					•		$\vdash$				
							(C20) Total				
Signature of tende	erer from Annex B					(can) = :			pt imported content		
						(C22) Tota	al Tender value	net of exem	pt imported content	Lal Imported content	· · · ·
										) Total local content	

### Annex D

			Imported Co	ontent Declaratio	n - Suppoi	rting Sche	dule to Ann	ex C				
Tender No. Tender descripti Designated Prod Tender Authorit	ducts:							Note: VAT to be eall calculations	excluded from			
Fender Authorit Fendering Entity Fender Exchange	y name:	Pula		] EU	R 9.00	GBP	R 12.00	1				
A. Exempte	ed imported co	- ntent						imported conter	at			Summan
W Excilipte	I III ported to	incirc			Forign	_	Calculation of	imported conte	All locally			Summary
Tender item no's	Description of in	ported content	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted impor value
(D7)	(Di	8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
	<u>.</u>		<u> </u>				I		(D19	) Total exempt		ust correspond wi
B. Importe	d directly by th	e Tenderer					Calculation of	imported conter				Summary
Tender item no's	Description of im		Unit of measure	Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		Total imported va
(D20)	(D2	1)	(D22)	(D23)	Invoice (D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
												<u> </u>
	<u> </u>		<u> </u>						(D32) To	tal imported va	lue by tenderer	
` Importor	d by a 3rd party	cand cumplical	to the Tond	lawaw			C-laufation of			·		
Imported	a by a sid party	and supplied	to the rend		Forign		Calculation of	imported conter				Summary
Description o	f imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported va
	(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
	<del></del>			i						·		
					-							
									(D45) To	tal imported val	ue by 3rd party	
O. Other fo	reign currency	payments		Calculation of foreig					(D45) To	tal imported val	ue by 3rd party	Summary of payments
	reign currency of payment	Local supplier making the	Overseas beneficiary						(D45) To	tal imported val	ue by 3rd party	payments
Туре	<u> </u>	Local supplier		payments Foreign currency value	Tender Rate				(D45) To	tal imported val	ue by 3rd party	payments  Local value of
Туре	of payment	Local supplier making the payment	beneficiary	payments Foreign currency value paid	Tender Rate of Exchange				(D45) To	tal imported val	ue by 3rd party	Local value o
Туре	of payment	Local supplier making the payment	beneficiary	payments Foreign currency value paid	Tender Rate of Exchange				(D45) To	tal imported val	ue by 3rd party	Local value o
Туре	of payment	Local supplier making the payment	beneficiary	payments Foreign currency value paid	Tender Rate of Exchange		(D52) Total of fo	oreign currency pa				Local value of payments  (D51)
Туре	of payment (D46)	Local supplier making the payment	beneficiary	payments Foreign currency value paid	Tender Rate of Exchange			oreign currency pa	iyments declare	d by tenderer a	nd/or 3rd party	Local value of payments  (D51)
Туре	of payment (D46)	Local supplier making the payment	beneficiary	payments Foreign currency value paid	Tender Rate of Exchange				iyments declare	d by tenderer a	nd/or 3rd party & (D52) above This total mu	Local value of payments  (D51)

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ender No.		Note: VAT to be excluded fro	m all calculations
ender description:		Note: VAI to be excluded it	on an calculations
Designated products: Fender Authority:	<u> </u>		
endering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
,			
<u> </u>			
			-
			_
	/F9) Total local prod	ucts (Goods, Services and Works)	
·		ucts (Goods, Services and Works)	
(E10) Manpower costs ( Ter	nderer's manpower cost)		
(E11) Factory overheads (Ren	tal, depreciation & amortisation, utility costs	s, consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, fina	nncing, interest etc.)	
		(E13) Total local content	
		This total must correspond v	vith Annex C - C24
ignature of tenderer from Annex B			