UMSOBOMVU MUNICIPALITY

INVITATION: FORMAL WRITTEN PRICE QUOTATION, BID NO: UMS/RMM/28/09/2023

Umsobomvu Municipality herewith invites accredited service providers to submit a quotation for supply and delivery of roads maintenance materials. Sealed Price quotations clearly marked "ROADS MAINTENANCE 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 Thursday, 05TH October 2023. LATE AND INCOMPLETE QUOTES WILL NOT BE CONSIDERED.

| TEM | PRODUCT | UNIT | QUANTITY | UNIT PRICE AMOUT |
|-----|-----------------------------|------|----------|------------------|
| | 25kg Cold Mix Asphalt | | | |
| 1 | | 25kg | 1000 | |
| | 6,7mm Crushed Stones | | | |
| 2 | | 38t | 2 | |
| | Crusher Dust (80t to | | | |
| 3 | Colesberg, 40t to Noupoort) | 40t | 3 | |
| | Cationic Stable Grade | | | |
| 4 | Premix (kms65) | 200L | 5 | |
| | Ionic Stable Grade Bitumen | | | |
| 5 | Emulsion (ss60) | 200L | 20 | |

All quotes will be adjudicated and awarded in terms of the Umsobomvu Preferential Procurement Policy 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 and those listed on the tender data will render the bid non-responsive)

- A valid original Tax Clearance certificate/pin
- A Copy of Company registration/founding statement/CIPC.
- Certified Copy of ID for Company Directors
- 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).
- MBD 4, 6.1, 8 and 9 forms/declaration of interest obtainable at Umsobomvu Municipality
 Website must be completed and signed.
- Address and vat number 4700193941 of the municipality must appear on the quotes.

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. J Mohlomi/ Mrs N. Dyantyi at Tel no. (051) 7530777.Fax (086 403 4554) or (051) 7530574. (E-mail: nmndini@umsobomvumun.co.za

T W MSENGANA

MUNICIPAL MANAGER

Date: 28/09/2023