



Physical Address: No. 01 Seller Street I Nqanqarhu I 5480

Postal Address: P.O. Box 1 I Nqanqarhu I 5480

Tel: 045 9328100 I Fax: 045 9321094

Social Media I Facebook: @Elundini Local Municipality I X: @ ElundiniLM
I YouTube Channel: @Elundini Local Municipality I Instagram: @elundini_lm

Dear Sir / Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for the supply and delivery of building material as detailed in the enclosed list.

The quotation must be submitted on the letterhead of your business in a sealed envelope indicating the name of bid must be deposited in the tender box situated in 1 Seller Street Nqanqaru, Finance Department, Cashier Reception area before 12h00 on the **14 February 2025**. For queries please email to scm@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Ms T.Matubatuba

Tel: 045 932 8224

For Supply Chain Queries: Ms B.Mbizweni

Tel: 045 932 8174

SUPPLY AND DELIVERY OF BUILDING MATERIAL : ELM-3/046/2024-2025

Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submission are eligible to submit tenders and have their tenders evaluated:

1. Tender offers will only be accepted if:

- 1) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see <https://secure.csd.gov.za/> /) unless it is a foreign supplier with no local registered entity.
- 2) the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations,
- 3) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in
- 4) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 5) the tenderer has not:
 - i) abused the Employer's Supply Chain Management System; or
 - ii) failed to perform on any previous contract and has been given a written notice to this effect; and
 - iii) the tenderer has completed the Compulsory Declaration and there are no conflicts of interestWhich may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.
- 6) the statement of municipal account that is not older than three months or Lease Agreement OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councillor is submitted with the tender document.
- 7) the price(s) quoted are valid for at least ninety (90) days from date of your offer.
- 8) the price(s) quoted are firm and are inclusive of VAT where applicable.
- 9) the Joint Venture has attached the following :
 - a) J V agreement,
 - b) original or certified copy of consolidated BBBEE certificate, and

If you are aware of any instances of fraud or corruption in the municipality, report anonymously to Freecall: 0800 117844 I SMS 32840 I Email: elundini@tip-offs.com I Freepost: KZN138 Umhlanga Rocks 4320
All correspondence must be addressed to the Municipal Manager



c) letter of signatory.

2. The tenderer is required to submit with his tender the following certificates:

- 1) Proof of registration with Central Supplier Database must be attached.
- 2) A Copy of business entity registration certificate e.g. CK Document
- 3) Certified ID copy/s of business entity owners
- 4) Latest municipal account statement or lease agreement or affidavit from the South African Police Services and a letter from ward councillor.
- 5) Tax Compliance status documents with PIN from SARS must be attached
- 6) Proof of residence with CSD report

3. Returnable schedules required for tender evaluation processes

MBD 1: Invitation to bid

MBD 6.1 Preferential Procurement Framework as per 2022 regulations

MBD 7.1 Contract form – purchase of goods/services

MBD 4: Declaration of Interest form

MBD 8: Declaration of Bidder's Past Supply Chain Management Practices

MBD 9: Certificate of Independent Bid Determination

Elundini Municipality Supplier Declaration form (which is downloadable on the municipal website)

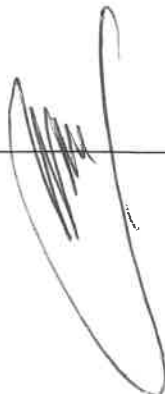
www.elundini.gov.za

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

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- 1) The Elundini Local Municipality Supply Chain Management Policy will apply;
- 2) The Elundini Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- 3) Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted;
- 4) Bids submitted are to hold good for a period of 90 days;
- 5) Bidders will be required to register as a supplier/service provider on the ELM's Supplier/Service Provider Database, if not already registered.
- 6) The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- 7) Failure to comply with these conditions may invalidate your offer.
- 8) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on ongoing basis during the contract term the bidder's tax compliance status to the municipality.
- 9) General Conditions of Contract 2010 will apply in this Request for Quotation
- 10) By mere submission of the bid, the bidder automatically consent to deliver within 14 days of issue of an order unless a declaration for variance in this regard has been submitted to the municipality on the day of issue of an order.
- 11) National Treasury circular no. 9 of 2017/18 tax compliance shall apply.
- 12) Bid will be evaluated based on 80/20, 80 for price and 20 points for specific goals.

SIGNATURE _____



DATE _____

SPECIFICATION

1.1 Supply and Delivery of Building Material at Nqanqarhu Municipal Offices,

Item No	Item Description	Unit	Quantity	Unit Cost/Rate/Item(Vat incl.)	Total Cost Rate/Item (Vat Incl.)
1.	LOCKSET YALE 3LEVER	No	10.00		
2.	DOORS SA PINE BLACO	No.	5.00		
3.	DOOR FRAME MERANTI 44X86 ALIF	No.	5.00		
4.	50 TEK SCREW STEEL T3 5.5X120MM	No.	2.00		
5.	35 BLIND RIVET ALM CSK 4.8X18MM	No.	2.00		
6.	100 BLIND RIVET ALM 4.8X12MM	No.	2.00		
7.	CYLINDER V CAM DBL 60MM	No.	7.00		
8.	LOCKBODY CYLINDER C/PLATED	No.	5.00		
9.	FLOURESCENT TUBE 5FT GLASD 24W	No.	30.00		
10.	FLOURESCENT TUBE 4FT 18W LED TUBE	No.	30.00		
11.	LED FITTING 4FT DOUBLE	No.	5.00		
12.	LED FLOURESCENT FITTING 5FT DOUBLE	No.	5.00		
13.	CISTERN INSIDE SINGLE T/FLUSH KIT	No.	10.00		
14.	CISTERN TOP DUAL PUSH BUTTON	No.	10.00		
15.	CISTERN VALVE IN EASI CLB/IN	No.	10.00		
16.	DRAIN BLASTER	No.	5.00		
17.	PADLOCK V CAM DBL 60MM 4 SET	No.	2.00		
18.	INTERIOR & EXTERIOR PAINT WALLS & CEILING PASTEL BASE PREMIUM MATT 20L	No.	3.00		
19.	INTERIOR & EXTERIOR PAINT WALLS & CEILING DEEP BASE PREMIUM MATT	No.	4.00		
20.	SILICONE 300ML	No.	5.00		
21.	MASKING TAPE 36MMX40M	No.	10.00		
22.	RUBBERISED RED PAINT 20L	No.	4.00		
23.	BRUSH UTILITY 3 PIECE SET	No.	5.00		
24.	PAINT TRAYSET 225MM	No.	5.00		

EVALUATION CRITERIA

The 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

- Price** - **80 points**
- Specific goal** - **20 points**

The specific goals allocated points in terms of this tender	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Proof to claim points
Tender Price	80		
EME or QSE which is at least 51% owned by black who black	15		Company Registration documents Certified ID copy
An EME or QSE is at least 51% who are Local Business (ELM)	5 points		Proof of residence along with CSD report
Sub-Total (Specific Goals)	20 points		

DELIVERY ADDRESS:

Elundini Local Municipality
No.1 Seller Street
Nqanqarhu
5480

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