

UBUHLEBEZWE MUNICIPALITY
CHIEF FINANCIAL OFFICE
SUPPLY CHAIN MANAGEMENT UNIT
Tel : 039 834 7700
Fax: 039 834 2978
Email: scm.procurement@ubuhlebezwe.gov.za

REF: 5329
QUOTE NO: UBU-Q-02/10/18
Date: 08 October 2018

Dear Sir / Madam

REQUEST FOR A FORMAL WRITTEN PRICE QUOTATION FOR AN ACCREDITED SERVICE PROVIDER TO SUPPLY, EXCAVATE, LAY BACKFILL AND RE-INSTATE ELECTRICAL CABLES FOR STREET LIGHTS (90 % LOCAL MANUFACTURED MATERIAL MUST BE SUPPLIED FOR ELECTRIC CABLE & MBD 6.2 LOCAL PRODUCTION AND CONTENT MUST BE SUPPLIED)

Kindly furnish me with a written quotation for the supply of the goods/services as detailed in the enclosed schedule. The quotation must be submitted on the letterhead of your business and must be submitted in a sealed envelope to the Tender BOX. The envelope must be clearly marked **"SUPPLY & DELIVER ELECTRICAL MATERIAL FOR STREET LIGHTS." - UBU-Q-02/10/18"** not later than **19 October 2018 at 12h00 to: 29 Margaret Street, Ixopo 3276.**

The following conditions will apply:


- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- The quote must be submitted on a separate page containing the letterhead of your business.
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the enclosed forms MBD 2, MBD 4, MBD 6.1, MBD 8 & MBD 9 must be scrutinized, completed and submitted together with your quotation.
- Valid Tax Clearance Certificate(MBD2)
- Proof of registration in the Central supplier database
- **A valid certified copy of BBBEE Certificate or sworn affidavit**
- Copy of Company Registration Document
- Copies of ID for Company Directors or Members
- Letter/Statement confirming status of municipal accounts (i.e. rates, water) not older than 2 months or an Affidavit signed by Commissioner of Oath if you do not pay municipal accounts.
- Attach the affidavit signed by Commissioner of Oath confirming that none of the Directors/Shareholders are employed in the Service of the state.

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

The council does not bind itself to accept the lowest or any quotation and reserves the right to accept the quotation as whole or in part, at the rates quoted

Failure to comply with these conditions may invalidate your offer.

Yours faithfully



Mr G M Sineke
MUNICIPAL MANAGER

QUANTITY	DESCRIPTION	PRICE INCLUDING VAT
	Request for a service provider to supply, excavate, lay, backfill and re-instate:	
1	1300m x 16mm 4 core cables.	
1	1300m cable identification tape.	
7	5 amp MCB	
7	Contactors (230v)	
7	50 AMP 3 phase MCB (400v)	
7	Photo cell (national) 230v	
	All of the above must be SABS approved.	
	90 % LOCAL MANUFACTURED MATERIAL MUST BE SUPPLIED FOR ELECTRIC CABLE & MBD 6.2 LOCAL PRODUCTION AND CONTENT MUST BE SUPPLIED)	
NB:	Service provider must attach CIDB grading of 2EP or above.	
NB:	The briefing session will be held on the 17/10/2018 (Wednesday).	
	ALL AMOUNTS TO INCLUDE VAT	

DELIVERY ADDRESS:
29 MARGARET STREET
IXOPO
3276