

**HEAD OFFICE**

303 Church Street  
Private Bag X 44  
-MOGWADI 0715  
Telephone: (015) 501 0243/4  
Fax no : (015) 501 0419  
E-mail: info@molemole.gov.za



**Molemole Municipality**

**MOREBENG BRANCH OFFICE**

25 Cnr. Roets & Viviers Street  
MOREBENG 0810  
Telephone : (015) 501 2371  
Fax no : (015) 397 4334

[www.molemole.gov.za](http://www.molemole.gov.za)

+ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

**Enquiries: Ralephenya T .D**

**Ref: CORP/8/1/1/13**

**01 October 2018**

**Advert**

**REQUEST FOR QUOTATION FROM SUITABLE SERVICE PROVIDERS REGISTERED ON THE CENTRAL SUPPLIER DATABASE FOR SUPPLY AND INSTALLATION OF FIRE EQUIPMENTS FOR THE PURPOSE OF COMPLIANCE WITH NATIONAL BUILDING REGULATIONS AND STANDARD ACT 103 OF 1977 AND SANS 10400 PART-T-2011**

- 1. The following documentation should accompany the quotations to qualify the bidder for evaluation:**
  - a) The recent up-to-date central supplier data (CSD) registration report detailing all compliance requirements; [Last verified between the advert date and the closing date]
  - b) A minimum of 5 x order/appointment letter for supply or servicing/maintenance of fire equipment (at least 1 x order/appointment letter being from a department or municipality)
  - c) Include in the quotation, the Master Registration Number or Tax compliance status pin [or recent printed copy of tax clearance certificate]
  - d) Fully signed and completed declaration of interest form [downloadable from [www.molemole.gov.za](http://www.molemole.gov.za)]
  - e) Fully signed and completed MBD 9 form [downloadable from [www.molemole.gov.za](http://www.molemole.gov.za)]
  - f) Certified **COPY** BBEE certificate (to claim preference points. Failure to submit does not disqualify the bidder but will lead to forfeiture of the preference points)

***N.B. Failure to attach the above documents will disqualify the bidder from further evaluation.***

**2. The following conditions will apply:**

- a) Quotations must be on an official letterhead of the company Price(s) quoted must be valid for atleast thirty (30) days from date of this offer;
- b) Prices (s) must be firm and must be inclusive of VAT (if applicable);
- c) Incomplete quotations will be disqualified;
- d) Failure to deliver within the 30 days may result in the municipality cancelling the order;
- g) Quotations will be evaluated according to 80/20 points system whereby 80 points will be for price and 20 points will be allocated in line with Preferential Procurement Policy framework,

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2000 and BBBEE regulations. Attach Valid Certified copy of BBBEE certificates (ORIGINAL also accepted)

- e) Payment will be effected within 30 days from receipt of the invoice and all supporting documentation;
- f) The municipality is not bound to accept the lowest or any Bid and reserves the right to not accept any quotation either wholly or a part thereof;

**3. BID SPECIFICATION** [Quotations should be on the company letterhead with the below layout:

SPECIFICATION					
ITEM NO	DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE
1	FIRE EXTINGUISHER DCP	9KG	5		
2	FIRE EXTINGUISHER DCP	4.5KG	6		
3	White METAL FIRST AID KIT BOX WITH(WOUND DRESSING, ROLLER BANDAGE, WOUND CLEANER ANTISEPTIC, 2 PAIR LARGE AND 2 PAIR MEDIUM DISPOSABLE LATEX GLOVES		3 each		
4	FIRE HOSE REELS	30M FHR	2		
5	FIRE EXTINGUISHER PICTOGRAM (RED FIGURE ON WHITE BACKGROUND	290MM X 290MM	20		
6	HOSE REEL PICTOGRAM (RED FIGURE ON WHITE BACKGROUND	29MM X 290MM	5		
<b>Subtotal</b>					
<b>Vat at 15% [If Vat registered]</b>					
<b>Grand Total</b>					

- Kindly direct all Technical enquiries to **Mr. Mahlake M** at **015 501 2333** or **Mr. Mpe BI** at **015 501 2365** between 08H00 to 16H30 during the weekdays. All quotations should be submitted in the RFQ tender box situated at Mogwadi offices, no 303 Church Street by latest **08 October 2018**, at **11H00 AM**, clearly marked **"SUPPLY AND INSTALLATION OF FIRE EQUIPMENTS"**
- No quotation will be accepted after the closing date and time

  
**Mr. MOSENA ML**  
**MUNICIPAL MANAGER**  
 Ref: CORP/8/1/13

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