

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



ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

MOREBENG BRANCH OFFICE

25 Cnr. Roets & Viviers Street
MOREBENG 0810
Telephone : (015) 397 4333 / (015) 397 4327
Fax no : (015) 397 4334

www.molemole.gov.za

Enquiries: Ntjana PI

Ref:8/1/1:TCS-VM 001

27 MARCH 2015

CALL FOR QUOTATIONS FROM SERVICE PROVIDERS REGISTERED ON THE MOLEMOLÉ MUNICIPALITY DATABASE FOR SUPPLY AND DELIVER OF WORKING MACHANICAL TOOLS TO MOGWADI OFFICES

Specifications for the supply and delivery of grader blades to Mogwadi offices

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
CLEANING OF MINI-SUBSTATION					
1	Transportation				
	1.1 MOGWADI	Sum	1		
2	SUPPLY AND DELIVERY				
	2.1 Radiator pressure test	No	1 kit		
	2.2 Test Light	No	2		
	2.3 Filter socket/ strap	No	1		
	2.4 V-Belt (UD 90)	No	6		
	2.5 Grease Nipples	No	3x sets		
	2.6 Turbo Charger (6610 Ford Tractor)	No	1		
	2.7 P.T.O drive (UD 70)	No	1		
	2.8 P.T.O drive (Case iii Jx75T)	No	1		
	2.9 Engine Cleaner (210L)	No	2		
	2.10 Grease (40L)	No	2		

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2.12 Hand wash soap (20L)	No	1		
2.13 Grease Remover (20L)	No	1		
2.14 Engraver tool	No	1		
2.15 Shelves	No	3		
2.16 Impact tool (1/2 and 3/4)	No	1		
2.17 Air Compressor (100L)	No	1		
2.18 Air hoses for compressor 60m)	No	1		
2.19 Air pressure gauge	No	1		
2.20 Wap (High pressure cleaner)	No	1		
2.21 Hydraulic press	No	1		
2.22 Air nozzle blower	No	1		
2.23 Air hose coupler	No	1		
2.24 Spring rest intermediate piece (UD 90)	No	16		
2.25 Brake booster (UD 90)	No	1		
2.26 Hydraulic pipes (Volvo grader, Volvo TLB, Bell grader, Bell TLB (50m)	No	1		
2.27 Wheel nuts (UD 90)	No	30		
2.28 Wheel studs (UD 90)	No	30		
2.29 Reflector tape	No	4 rolls		
2.30 Drein pans	No	2		
2.31 Criper	No	2		
2.32 Lead light	No	1		
2.33 spot light	No	1		
2.34 Volvo engine oil (210L)	No	2		

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2.35 SAE 15 W40 engine oil (210L)	No	1		
2.36 Batteries (657)	No	8		
2.37 Heavy duty jump cambles	No	1		
2.38 Brake fluid (Dot 4 x 10L)	No	1		
2.39 Gear oil (210L)	No	1		
2.40 Single contact 12v globes	No	20		
2.41 Fuses (10A,15A,20A,25A,30A)	No	1x kit each		
2.42 Bold and nuts (various sizes)	No	1x kit		
2.43 Pipe connector couplers	No	1x kit		
2.44 Battery water (20L)	No	1		
2.45 Anti-freezer (60L)	No	1		
2.46 Clamps	No	1x kit		
2.47 Q20 Spray (500ml)	No	10		
2.48 Quick start (340ml)	No	5		
2.49 Full service kits (UD 90) Vin ADDT5500000004613	No	4		
	No	4		
2.50 Bell air filters (inner and outer) (vin:10W670GXVDC654876)	No	16		
2.51 Volvo Air filter (inner and outer)	No	16 x set		
2.52 Shifting spanners Heavy duty	No	1x set		
2.53 Bobejan spanner Heavy duty	No	1x set		
2.54 Bearing Puller Heavy duty	No	1x kit		
Sub Total				
Total Amount				

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Summary of Bill of Quantity

Project name: Purchasing of Mechanical Workshop Parts

ITEM	DESCRIPTION	LABOUR AMOUNT	MATERIAL AMOUNT
1	Transportation 1.1 Mogwadi		
2	Supply and Delivery		
Sub- Total			
Total cost (Excluding V.A.T)			
V.A.T @ 14 %			
Total cost (Including V.A.T)			

Service Providers are welcome to visit the offices to view the area in order to compile a responsive quotation for the required service.

The following documentation should accompany the quotations:

- Company Registration certificate
- A valid Tax clearance certificate
- BBBEE Certificate (original or certified) from an accredited agency, auditor or accountant
- Declaration of interest (downloadable from: www.Molemole.gov.za)
- Proof of payment of municipal rates

The following conditions will apply:

- Quotation must be on an official letterhead of the company;
- Price(s) quoted must be valid for at least thirty (30) days from the date of this offer;

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- Price (s) must be firm and inclusive of VAT;
- Incomplete quotations will not be considered;
- Quotations from bidders whose municipal rates are in access for more than 3 months will not be considered;
- Quotations will be evaluated on 80/20 preference point system in terms of PPPFA.

For any specification enquiries please contact Mr. Ntjana P on 015 501 0243 during office hours. All proposal / quotations should be submitted to Mogwadi Municipal Tender Box by no later than **09 APRIL 2015, 12H00**, and clearly marked **SUPPLY AND DELIVER OF GRADER BLADES**. No quotation will be accepted after the deadline date and time. Quotations not accompanied by specified documents will not be considered. Emailed or faxed quotations will not be accepted.



MAKHURA N.I
MUNICIPAL MANAGER

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