



PIXLEY KA SEME

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Verwys:
Refer:

Datum:
Date: 03 October 2017

Dear Sir / Madam

BID Q8/2017: REQUEST FOR FORMAL WRITTEN QUOTATION – SUPPLY OF MATERIAL – PETRUSVILLE IN RENOSTERBERG MUNICIPALITY

Kindly furnish the District Municipality with a written quotation for supply and delivery of material to Masivune Project in Petrusville.

The quotation can either be posted or delivered by hand and must reach our offices in De Aar before 12h00 Tuesday, 10th October 2017.

The following conditions will apply:

- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery/construction period must be indicated.
- For all transactions exceeding R15 000,00 your original tax clearance certificate must be furnished.
- 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 Price Quotation Form must be scrutinized, completed and submitted together with your quotation.
- The successful provider will be the one scoring the highest points and will not always be the lowest bidder.

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

R.E. Pieterse
MUNICIPAL MANAGER

SPECIFICATIONS AND CONDITIONS

1 BACKGROUND

The District Municipality is the implementing agent for an EPWP project funded by the Department of Economic Development in Renosterberg Municipality.

The project will be implemented in various phases, in order to provide exposure to SMME contractors to implement the project. The phases are:

Phase 1: The supply of materials for the erection of fences and dog kennels for security dogs, and completion of half built buildings and refurbishment of existing buildings,

Phase 2: Electrification of buildings.

This quotation is for Phase 1.

2 MATERIAL REQUIREMENTS

The works entails the supply and delivery of the following tools and material to site.

- Fencing pliers 250mm
- Igloo type dog kennels (JoJo-type or similar approved, 1,39m diameter, 1m height, door size $\pm 870 \times 500$ mm)
- Gates 1,2m width x 1,8m height
- Binding wire, 2mm
- Diamond netting (pig netting, Size 1800x90x1,8mm 50m length)
- Bird netting (Size 1200x13x0.71mm 50m length)
- Cement 50kg bags
- Building bricks (Size 222x106x73mm, Weight 3-3,5kg, Minimum Strength 15Mpa)
- 0,5mm IBR Roof Sheets 3,6m lengths
- Roof ridge sheets 3,0m lengths 0,5mm thickness 400mm width
- Steel doors Left & Right Hand Open 813x2032mm
- Square tubing 25mm x 1,6mm thickness 6m lengths
- Expanded metal 1,6mm thickness, 25x50mm holes
- Glass glazing 3mm thickness for various windows
- Window putty
- Tech screws
- Grinder blades 300mm, mm, 115mm
- Brush paint 25mm
- Rollers paint 200mm foam type
- Red oxide paint 5lt
- Thinners 5lt
- Welding rods 2,5mmx5kg

3 PRICE SCHEDULE

It is to be distinctly understood that the rates stated in the Price Schedule are to cover the cost of every item according to its specification, delivered to site in Petrusville.

4 PROGRAMME

Please indicate your estimate delivery period in weeks

5 PAYMENT

Payment by the Council to the service provider shall be made within 30 days after receiving delivery of the service and the necessary payment certificate. Bidder must stipulate delivery period from receipt of the official order.

6 SETTLEMENT DISCOUNT

Should any discount for prompt settlement be applicable in respect of the tender or any part thereof, it must be stipulated in the tender.

7 BIDDER TO INFORM HIMSELF

The Bidder is to satisfy himself in every respect as to the character, situation and extent of the Bid and as to all matters relating to the Bid. The Bidder is also to obtain his own information on all matters which could in any way influence his Bid and should he have any doubt as to the meaning of any portion of the Bid Documents he must before signing the BID, submit the particulars in writing to the Council in order that such doubt may be removed. The Council shall not be held liable for neglect of the above on the part of the contractor.

8 VARIATIONS

In the event of Bid being offered varying from the requirements of the specification, all such variations shall be clearly indicated and described in the Bid documentation.

9 CONDITIONS

It is a special condition of this tender that notwithstanding any contract that there may be entered into as a result of this tender; Council reserves the right to deviate from the contract if this is necessitated, for any reason whatsoever or is not provided for in this quotation.

SIGNATURE OF BIDDER_____

DATE _____.

SCHEDULE OF QUANTITIES

QUOTATION NO Q5/2017

FORMAL QUOTATION FOR COMPLETION OF BUILDING WORK AND REFURBISHMENT OF BUILDINGS - PETRUSVILLE

PHASE 1: SUPPLY OF MATERIALS

SCHEDULE A

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
					R
	<u>Supply and Delivery of Materials</u>				
1	Fencing Pliers 250mm	No	2		
2	Igloo type dog kennels (JoJo-Type or similar approved, 1,39x1,0m with door size 870x500mm)	No	4		
3	Gates (1,2m width x 1,8m height)	No	4		
4	Binding Wire 5kg Roll 2mm	No	4		
5	Diamond Netting (Pig Netting 1800x90x1.8mm, 50m length)	No	2		
6	Bird Netting (1200x13x0.71mm, 50m length)	No	2		
7	Cement bags 50kg	No	10		
8	Building bricks (Size 222x106x73mm, Mass 3,0-3,5kg, Strenght Min 15Mpa	No	1000		
9	IBR Roof Sheets 0,5mm thickness x 3,6m lengths	No	71		
10	Roof ridge sheets 3000x400mm	No	10		
11	Building bricks (Size 222x106x73mm, Mass 3,0-3,5kg, Strenght Min 15Mpa	No	1000		
12	Steel doors				
	a) Left Hand Open (813x2032mm)	No	5		
	b) Right Hand Open (813x2032mm)	No	5		
13	Square Tubing (25x1,6mm x 6m lengths)	No	20		
14	Expanded Metal 2400x1200x1,6mm with 25x50mm holes	No	19		
15	Glass glazing 3mm for the following windows:	No	1		
	a) NE1	No	2		
	b) ND4f	No	1		
	c) NC2f	No	1		
16	Grinder blades (steel)				
	350x3x25.4mm	No	1		
	230x3x22.2mm	No	1		
17	Window Putty 1kg bags	No	12		
18	Tech screws 5.5x60mm	No	600		
SUB TOTAL CARRIED FORWARD					

QUOTATION NO Q5/2017**FORMAL QUOTATION FOR COMPLETION OF BUILDING WORK AND REFURBISHMENT OF BUILDINGS - PETRUSVILLE****PHASE 1: SUPPLY OF MATERIALS****SCHEDULE A**

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
					R
SUB TOTAL BROUGHT OVER					
19	Bonded Washers	No	600		
20	Paint Brush 25mm	No	4		
21	Roller Paint Foam type 200mm	No	2		
22	Paint Tray for 200mm roller	No	2		
23	Red Oxide Paint 5lt	No	1		
24	Thinners 5lt	No	1		
25	Welding Rots 2,5mm 5kg	No	1		
	i) TOTAL OF SCHEDULE				
	ii) PROVISION FOR VAT ON ITEMS i & ii ABOVE Allow 14% Value Added Tax				
	TOTAL TENDER SUM (including VAT) (i+ii)				