



**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS
SUPPLY AND DELIVERY OF SEWING MATERIAL FOR VARIOUS WARDS
QUO/668/2019**

BID INVITATION

Notice is hereby given in terms of chapter 11 of the Municipal Finance Management Act 2003 (Act No.56 of 2003).

(Procurement less than R200 000.00 including vat)

Quotation must be submitted in a sealed envelope clearly indicating the name of the project for which the quotation is being submitted and must be deposited in the uMfolozi Municipality Tender Box in the foyer of the uMfolozi Municipality, 25 Bredelia Street before **12H00 on the 04th of March 2019**

Compulsory returnable documents

- Company Registrations Certificate
- Valid Tax Clearance Certificate or Tax Pin
- Certified Copy of BBBEE Certificate accredited by the recognized institution
- Bidders Must Be Registered with Municipal Database
- CSD Registration
- Attach proof of Purchase Order/Letter of appointment for the work previously done of this nature.
- All prospective bidders are required to submit MBD1 and MBD4 forms which can be obtained from the Supply Chain Management Unit, uMfolozi Municipal Offices located at 25 Bredelia Street, KwaMbonambi during office hours.

The following conditions will apply:

- Price(s) quoted must be valid for least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- The successful provider will be the one scoring the highest points.
- 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 2017)

NB:

Only locally produced services or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.

A Tender that fails to meet the minimum stipulated threshold for local production and content is an unacceptable tender.

No quotation will be considered from persons in the service of the state.

Failure to comply with these conditions may invalidate your offer.

SCM Related Enquires can be directed to **Mr PM Mbhele** (Accountant SCM) during office hours **08H00 to 16H00** on the number (035) 580-1421, Ext 186 or via email: mbhelem@mbonambi.co.za

Technical Related Enquires can be directed to **Mr T Shange** (LED Officer) during office hours **08H00 to 16H00** on the number (035) 580-1421, Ext 121 or via email: Shanget@mbonambi.co.za

SIGNATURE 

MR KN MTHETHWA
HEAD OF SUPPLY CHAIN MANAGEMENT

Date: _____

SCHEDULE

Bambiqhaza Nawe sewing project			
Empisal sewing machine	8		10
Empisal overlocker	8	box	3
Empisal needles	8		1
Empisal Scissors	8		1
Measurement tape	8		1
Russel Hopps steam iron	8		1
Ironing board	8	100m	1
Tetrex	8	100m	1
Polycotton	8	500m	48
		1000m	40
Pins	8	box	12
Fish eye buttons	8		200
Shirt buttons			200
Ocilwane sewing project			
Aito Empisal /Hillman /Singer sewing machine	13		10
Sewing materials(different materials)	13		20
Tables steel	13		3
Scissors	13		10
Cotton(multi colours)	13	boxes	3
Ironing boards	13		2
Buttons	13	boxes	3
Unpickers	13		10
Electric irons	13		2
Ocilwane sewing project			
Aito Empisal /Hillman /Singer sewing machine	10		10
Sewing materials(different materials)	10		20
Tables steel	10		3
Scissors	10		10
Cotton(multi colours)	10	boxes	3
Ironing boards	10		2
Buttons	10	boxes	3
Unpickers	10		10
Electric irons	10		2

DELIVERY ADDRESS:
