TENDERNUMBER:		RFQ 04/2023/2024	RFQ 04/2023/2024				
TENDERDESCRIPTIO	N:	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING(EPWP)(RE-ADVERTISEMENT)					
CLOSINGTIME:	12H00	CLOSING DATE:	19 DECEMBER 2023				
Tender Box at: Magareng Municipality P.O. Box 10 Warrenton 8530		 NB: 1. All bids must be submitted on the official forms–(not to be re-typed) 2. Bids must be completed in black ink in writing 3. No bids will be considered from persons in the service of the state 					
Name of Bidder:							
Tendered Amount:							
B-BBEE Status Level	of Contributor:						
CSD Supplier number:							
		d document MUST be VALID C ED COPIES OF THE B-BBEE C					

Sizes:	Description:	Unit:	Total Quantity:	Unit Price	Total
	SUPPLY AND DELIVERY OF PPE(EWP)				
28(3) 30(6) 32(8) 34(8) 36(10) 38(8) 40(8) 42(4) 44(4) 46(5) 50(1) 56(1)	 Work Tops: Colour: Orange 100% Cotton Chest Pocket with press stud closure and pen pocket division Triple needle stitching on all seams for extra strength 25mm reflective tape for increased visibility 25mm JW REFLECT 0905 Reflective tape "X" configuration on the back Concealed YKK Zip Zip guard to prevent heat transfer from zip Constructed from SABA approved fabric Fabric to be chemically treated to resist heat and sparks and repel acid splashes, oil and water. Side slits for ease of movement Bar tracks on all stress points Magareng local Municipality emblem to be embroidered on the top pocket 	EACH	60		
28(4) 30(4) 32(9) 34(10) 36(9) 38(9) 40(6) 42(2) 44(4) 46(5) 50(1) 56(1)	 Work Pants Colour: Orange 100% Cotton Constructed from SABS approved fabric All style features and fabric construction are to SABS specification Chemical finish to resist heat and sparks and repel acid splashes, oil and water 50mm JW REFLECT 0905 flame retardant reflective tapes on legs for increased visibility Half elasticized waistband for extra comfort 	EACH	60		

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	Triple needle stitching on all			
	seams for extra strength			
	Bar tacks on stress points			
3(12)	Safety Boots	EACH	60	
4(12)	Colour: Black			
5(10)	• Steel toe cap designed to			
6(9)	withstand an impact load of			
7(5)	200 joules			
8(11)	• 100% genuine leather for			
9(1)	durability			
•(1)	• Oil and acid resistant sole with			
	anti-slip and ant-static			
	propertiesShank reinforcement for			
	support and stability			
	• PU/PU sole for comfort, shock			
	absorption and durability			
	EVA innersole for comfort and			
	shock absorption			
	Safety Goggles		15	
	Size: Standard			
	Colour: Clear			
	Robust design			
	 Soft seal and easily adjustable 			
	headband			
	Impact resistantAnti-fog			
	Meet ANSI Z87.1 standard			
	• Meet Ansi 207.1 Standard			
	Socks	EACH	60	
	Colour: Black and/or Navy blue		00	
	 Antibacterial treated to 			
	prevent development of foot			
	fungus and odour			
	• Extra fine toe seam for added			
	comfort			
	Reinforced heel and toe for			
	durability			
	Half cushioned for wearer			
	comfort			
	 Elastic ankle band hugs socks 			
	to foot and prevent slipping			
	 High cotton content for all day comfort (60% and more) 			

Safe • •	ety Sun Hats Colour: Orange Size: One Size Fits A Material: 100% Hi-Vis Polyester		CH	60		
				Subtotal:		
VAT Registered? Yes/No		Include Yes/N		VAT@15%	1	
VAT Number:			Total:			
Delivery Period as required by the client(municipality):	Delivery period shall be within 7 - 14 working days from receiving an official order from the municipality. Failure to adhere to this requirement shall Automatically lead to the quotation being declared non-responsive.					
Delivery period as indicated by the Working days from receiving and order. supplier						
-	GRIENTHA PRINSLOO STREE 3 497 3111	ET – MRS A VUMU	or Ms	s Semakalen	g TEL:	
		Official Stamp:				
Print Name:						
Date:						

- 1. Late, emailed, faxed, incomplete quotes will not be considered.
- 2.All quotes will be adjudicated and awarded in terms of the Magareng Local Municipality Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and, if applicable, any other Special Condition of Contract.

3. Suppliers must submit their quotes with the following documentation and or information:

- 3.1 A valid original Tax Clearance certificate or valid tax pin.
- 3.2 A certificate certifying that the bidder has no undisputed commitments for municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 90 days, if the bidder is the lesse a valid lease agreement together with the municipal account of the landlord or director if a company is a sole owner, or a letter from tribal authority if the service provider operates in rural areas.
- 3.3 Quotes must be valid for a period of 30 days

- 3.4 Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANAS accredited agencies or valid affidavit.
- 3.5 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
- 3.6 Bidders must be registered on the Central Supplier Data Base and must be compliant.
- 3.7 in terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal.
- 5. The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.

6. Address and the vat number 4840122032 of the municipality must appear on the quote.

7. Failer to meet the above requirements or submission of documents, except for submission of BBBEE certificate or Valid sworn affidavit will lead to disqualification of the quotation.

Enquiries: SCM Office at Tel no :(053) 497 3111)

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MR T Thage Acting Municipal Manager Notice date: 13/12/2023