



UBUHLEBEZWE MUNICIPALITY  
CHIEF FINANCIAL OFFICE  
SUPPLY CHAIN MANAGEMENT UNIT  
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REF: 27226  
QUOTE NO: UBU-Q-01/03/16  
Date: 01 MARCH 2016

Dear Sir / Madam

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR SUPPLY & DELIVERY OF BUILDING MATERIAL FOR COMMUNITY SAFETY GUARD HOUSE.**

Kindly furnish me with a written quotation for the supply of the goods/services as detailed in the enclosed schedule.

The quotation must be submitted on the letterhead of your business and must be submitted in a sealed envelope to the Tender BOX. The envelope must be clearly marked "SUPPLY &

**DELIVERY OF BUILDING MATERIAL FOR COMMUNITY SAFETY GUARD HOUSE": - & UBU-Q-01/03/16**" not later than the 11<sup>th</sup> March 2016 at 12h00 to: 29 Margaret Street, Ixopo 3276.

The following conditions will apply:

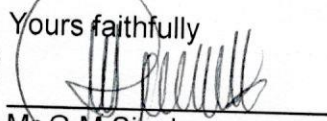
- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- The quote must be submitted on a separate page containing the letterhead of your business.
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the enclosed forms MBD 2, MBD 4, MBD 6.1, MBD 6.2, MBD 8 & MBD 9 must be scrutinized, completed and submitted together with your quotation.
- Valid Tax Clearance Certificate (MBD2)
- A proof of registration in the database not older than 1 year.
- **A valid certified copy of BBBEE Certificate or sworn affidavit**
- Proof of Company Registration Document
- Copy of ID if Sole Trader
- Letter/Statement confirming status of municipal accounts (i.e. rates, water) not older than 2 months.
- Attach the affidavit confirming that none of the Directors/Shareholders are employed in the Service of the state.

**NB: No quotations will be considered from persons in the service of the state.**

The council does not bind itself to accept the lowest or any quotation and reserves the right to accept the quotation as whole or in part, at the rates quoted

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

  
Mr G M Sineke  
MUNICIPAL MANAGER

ITEM NUMBER	QUANTITY	DESCRIPTION	PRICE INCL. VAT IF VAT VENDOR
		Supply and Delivery of Building Material:	
1.	18	Blocks M150 (13kg)	
2.	2	C2H PL F7 Steel window	
3.	3	Plaster Sand per meter (1.5 ton)	
4.	20	Cement Blue 50kg (Pro)	
5.	1.50	Concrete mix per MT	
6.	2	Brickforce 4½	
7.	1	Damp coarse SABS 150mm x 375m x 40m	
8.	1	Builders mesh Ref100 2.4m x 6m sheet	
9.	1	Plastic black SABS 250mic x 2m x 30m	
10.	1	Door frame meranti 2 x4, 40 x 90	
11.	1	Door meranti frame & ledge z. brace	
12.	1	Lockset union mortice C.P 3L	
13.	3	Lentic block 1.2m	
14.	3	12ft rafter treated 3.6m	
15.	3	12ft purline treated 3.6m	
16.	4	10ft IBR HD 1.2M	
17.	2	Glass set C2H	
18.	4	Putty general 2kg	
19.	1	Gutter PVC D 4M	
20.	5	Gutter Bracket D	
21.	1	Fascia board PVC 225 X 9MM 6m	
22.	1	Barge board PVC 225 x 9mm 6m	
23.	2	Twist fast nails 65mm (50)	
24.	2	Gutter bolts & nut 6x30 (20)	
25.	1	Roofing screw 120mm 50's	
26.	2	Gutter stop end D	
27.	2	Gutter outlet D	
28.	2	Pipe downpipe SABS 80mm 3m	
29.	4	Pipe downpipe bend 80mm	
30.	2	Pipe downpipe shoe 80mm	
31.	6	Pipe downpipe PVC holderbat 80mm	
32.	3	Rhino board 0.9 x 2.7m x 6.4mm	
33.	12	12FT batten treated 3.6m	



34.	1	Clout nails 40mm x 2.80mm 500g	
35.	2	Nails wire 3 75mm x 3.55mm 500g	
36.	4	Rhino cornice 3.0m x 75mm	
37.	1	White cedar plaster primer water based 20lt	
38.	1	Plascon micatex white 20L	
39.	1	Plascon double velvet white 20L	
40.	1	Umgeni sand per m <sup>3</sup> (1.50 ton)	