



**UBUHLEBEZWE MUNICIPALITY  
CHIEF FINANCIAL OFFICE  
SUPPLY CHAIN MANAGEMENT UNIT**

Tel : 039 834 7700 / 7745 / 7748 / 7749  
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Email: [procurement@ubuhlebezwe.org.za](mailto:procurement@ubuhlebezwe.org.za)

**QUOTE NO: UBU-Q-03/02/13**

**Date: 19 February 2013**

Dear Sir / Madam

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS TO SUPPLY AND DELIVER  
BUILDING MATERIAL FOR GUARDHOUSE**

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 can be submitted in a sealed envelope to the Tender Box. The envelope must be clearly marked "BUILDING MATERIAL": - & UBU-Q-03/02/13" not later than FRIDAY 01 MARCH 2013 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.
- A firm delivery period must be indicated.
- 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 8 & MBD 9 must be scrutinized, completed and submitted together with your quotation.
- Tax Clearance Certificate(MBD2)
- A proof of registration in the database
- **BBBEE Certificate bearing SANAS LOGO (if your certificate does not have SANAS logo, it will be regarded as invalid)**
- Proof of Company Registration Document
- Copy of ID if Sole Trader
- Letter/Statement confirming status of municipal accounts (i.e rates, water)
- 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

## SCHEDULE

ITEM NUMBER	QUANTITY	DESCRIPTION
<b>TO SUPPLY AND DELIVER</b>		
	01	Meranti Door Frame
	01	Pine Door Frame
	01	Meranti Stable Door
	01	Internal Door
	04	Hinges with screws
	02	Door Handles
	04	Timber window Frames
	04	Glazed Windows frames(1*1,5m)
	02	Putty 2kg bags
	03	Bricks (3*pallets)
	1 roll	Wire Mesh ref 193
	02 roll	Brick Force
	15	Cement
	15	River Sand (m3)
	25	Stone (m3)
	04	Air Vents
	04	Lintels 900* 75mm
	03	Roof trusses 100 * 50m
	02	Wall Plate 34 * 114mm
	04	Tie Beams 38 * 152mm
	01	Hoop Iron Strap 30* 1600mm
	05	Purlins SSAP 75* 50mm
	06	Roof Sheeting (Seam Iron)
	02	PVC Gutters
	06	Aluminum Breakers
	2 pkt	Galvanised screws & Washers
	02	PVC Downpipes 75mm Ø
	02	Gutter Outlets
	04	Fibre Cement Fascia Boards
	06	Fascia Board Joints
	04	Aluminum Edge Profile (16mm edge)
	2 pkts	Galvanised Drive Screws & Washers
	10	Branding 38* 50mm
	03	6mm Thick (1.5 rating) Everite Nutec Cement Ceiling Board 900* 3600mm
	03	Timber Closing Strips 8* 38mm
	02	75mm Eve rite Nucor nice (3m)
	1 roll	250micron Gunplas USB Green Waterproofing