



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

**Tel : 039 834 7700 / 7745 /7748 /7749
Fax: 039 834 2978 / 039 834 1168
Email: procurement@ubuhlebezwe.org.za**

QUOTE NO: UBU-Q-05/01/16

Date: 06/01/2016

Dear Sir / Madam

REF: 26863/4/5

REQUEST FOR FORMAL WRITTEN PRICE QUOTATION FOR SUPPLY AND DELIVERY OF MATERIAL FOR MUNICIPAL HOUSES

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 MATERIAL FOR MUNICIPAL HOUSES : UBU-Q-05/01/16" not later than the 15 January 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
- 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.
- A valid Tax Clearance Certificate(MBD2)
- Proof of registration in the database not older than 12 months
- Proof of municipal accounts not older than 2 months
- **A certified copy of a valid BBBEE certificate or sworn affidavit**
- Proof of Company Registration Document or a copy of ID if a Sole Trader
- Letter/Statement confirming status of municipal accounts (i.e rates, water)
- Attach an 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 GM Sineke
MUNICIPAL MANAGER

SCHEDULE

ITEM	QUANTITY	DESCRIPTION	PRICE INCLUDING VAT
1	150	Gang nail TNB 100 x 150	
2	500	Storm clip plastic & Nail	
3	1	Nails wire 3" 75mm 20 x 500G case	
4	1	Nails wire 5" 125mm 20 x 500G case	
5	5	Nails wire 5"125mm x 5mm 500G	
6	115	14 FT Rafters treated 4.2m	
7	1000	Roof tile double roman black	
8	50	Roof tile ridging black	
9	80	20 GT Batten treated 6.0m	
10	2	Roof underlay Lafarge/ Marley 400 MIC 1.5M	
11	6m ³	19 mm Concrete Stones	
12	6m ³	Umngeni sand	
13	1600	M150 Blocks	
14	10m ³	Plaster sand	
15	1	Plastic BLK SABS 250 M1C x 2M x 30M	
16	1Roll	Damp course SABS 150 mm x 375m x 40m	
17	30	Brickforce 4 ½	
18	12	NC4 F Aluminium window bronze	
19	2	NC2 F Aluminium window bronze	
20	2	Aluminium door 9 panel full 1.8 x 2.1m AD11	
21	2	Aluminium door stable ADS 11S	
22	6	Door frame meranti 2 x 3 40 x 60	
23	6	Door caterfoil plain	
24	10	Lintel block 1.2m	
25	2	Lintel block 1.5m	
26	12	Lintel block 2.1	
27	240	Cement black 50kg	
28	24	Airvent internal white	
29	24	Airvent external terracotta	
30	200	Window sill glazed 6 x 6 dample amber	
DELIVERY ADDRESS: 29 MARGARET STREET IXOPO			