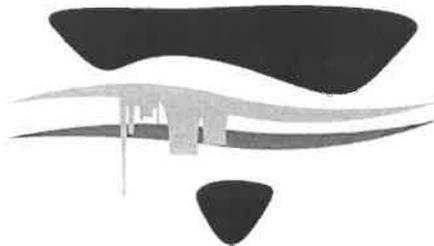


**FEZILE DABI**

**DISTRICT MUNICIPALITY**



**BID DOCUMENT**

**BID NO: 025/2022-23**

**PROCUREMENT OF SERVICE PROVIDER FOR PROCUREMENT OF SCHOOL  
UNIFORM/SHOES**

**CLOSING DATE 24 JANUARY 2023 @ 12:00PM**

PREPARED FOR/BY:

FEZILE DABI DISTRICT MUNICIPALITY  
P.O. BOX 10  
SASOLBURG  
1947

TEL: (016) 970 8600  
FAX: (016) 970 8762

ENQUIRIES: SCM UNIT  
(016) 970 8600

OR (016) 970 8615

BIDDER:

BID AMOUNT (VAT INCL.):

In total is 375 pairs of Toughees uni-sex school shoes (black shoes)

- List of sizes for Toughees uni-sex school shoes (black shoes)
  - 30 x size 10
  - 25 x size 11
  - 25 x size 12
  - 20 x size 1
  - 20 x size 2
  - 35 x size 3
  - 60 x size 5
  - 65 x size 6
  - 60 x size 7

SPECIFICATIONS:-

**PROCUREMENT OF SERVICE PROVIDER FOR PROCUREMENT OF SCHOOL UNIFORM/SHOES**

Kindly furnish Fezile Dabi District Municipality with a written quotation for the supply of the goods / services as detailed on the below schedule.

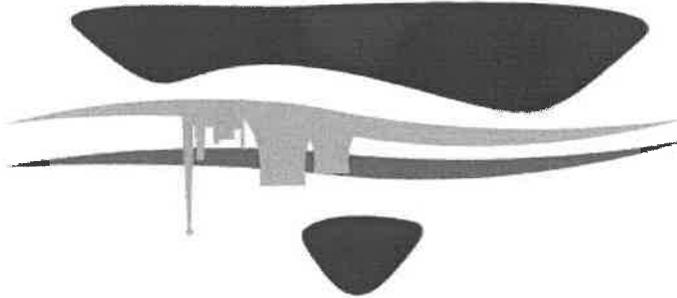
**Request for Formal Written Quotation**

Dear: Service provider

Date: 17 January 2023

**NOTICE NUMBER: SCM-FDDM 025/ 2022-23**

**FEZILE DABI DISTRICT MUNICIPALITY**



The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than Monday, 24 January 2023 on or before 12h00 to: Supply Chain Management Unit of Fezile Dabi District Municipality.

The following condition will apply:

- Prices quoted must be valid for at least (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of vat.
- A firm delivery period must be indicated, that is no later than ten (10) working days after issuing an order.

- For all transaction exceeding R 30 000.00 your SARS tax Clearance certificate/Tax Clearance Pin must be furnished
- Copy of company registration reflecting equity owned by the members and status be In Business(CIPC)

▪ **BBBEE VERIFICATION CERTIFICATE**

- **Municipal rates & taxes** information in the bid document must be duly completed by local municipality or landlord.

- This quotation will be evaluated in terms of 80/20 preference point system as prescribed in the preferential procurement policy.

- **Central Supplier Database (CSD)** registration number/summary report must be attached to the tender/bid document.

**POINTS ALLOCATION FOR 80/20 PRINCIPLE:**

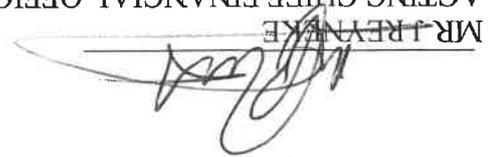
- ❖ PRICE 80

- ❖ PROSPECTIVE BIDDERS WHO WISH TO CLAIM THIS POINTS ARE REQUESTED TO ATTACH THEIR BBBEE RATING CERTIFICATE. 20

Failure to comply with these conditions may invalidate your offer.

**NB: Forms for claiming preferential points are available from procurement offices at a cost of R50.00 per copy and for free if downloaded from Fezile Dabi District Municipality Website.**

Yours Faithfully



MR. J. REMYNE  
ACTING CHIEF FINANCIAL OFFICER