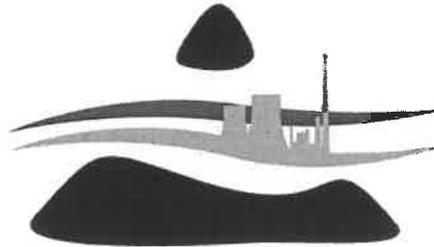


**FEZILE DABI  
DISTRICT MUNICIPALITY**



**BID DOCUMENT**

**NOTICE NO: 048/2023-24**

SUPPLY AND DELIVERY OF SCHOOL SHOES

**CLOSING DATE 16 MAY 2024 @ 12:00PM**

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PREPARED FOR/BY:

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

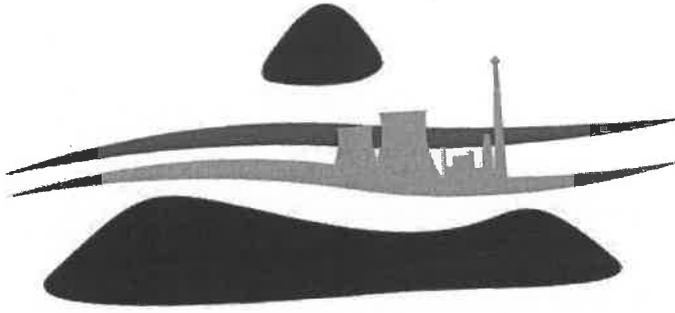
TEL: (016) 970 8600  
FAX: (016) 970 8762

ENQUIRIES: SCM UNIT  
(016) 970 8600 OR

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BIDDER: \_\_\_\_\_

BID AMOUNT (VAT INCL.): \_\_\_\_\_



## FEZILE DABI DISTRICT MUNICIPALITY

NOTICE NUMBER: FDDM 048/2023-24

Date: 10 May 2024

Dear: Service provider

### Request for Formal Written Quotation

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

### SUPPLY AND DELIVERY OF SCHOOL SHOES

#### SPECIFICATIONS

- 105 x UNISEX SCHOOL SHOES (REAL LEATHER)

SMALL SIZE	Size 7 x 8, size 8 x 1, size 9 x 5, size 10 x 2, size 11 x 8, size 12 x 7 and size 13 x 5
BIG SIZE	Size 1 x 16, size 2 x 16, size 3 x 12, size 4 x 13, size 5 x 9, size 6 x 2 and size 7 x 1

The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than the 16 May 2024 before 12h00 to: Supply Chain Management Unit of Fezile Dabi District Municipality.

The following conditions will apply:

- Prices quoted must be valid for at least (30) days from the date of your offer.
- In a case of an event, preference will be given to local service providers
- Prices quoted must be firm and must be inclusive of vat.
- A firm delivery period must be indicated, NOT LONGER THAN 7 WORKING DAYS AFTER ORDER.
- For all transaction tax Clearance certificate must be attached.

- The service provider **MUST** complete the following MBDs form (4, 6.1, 8 and 9) failure to complete those forms will led to disqualification.
- Copy of company registration reflecting equity owned by the members and status.
- ALL service providers are requested to submit a Valid BBBEE VERIFICATION CERTIFICATE together with quotation to claim points on special goals in every procurement.
- All quotations will be evaluated in terms of preferential points system as prescribed in the preferential procurement policy regulation of 2022 and adopted by council on the 28 February 2023
- Only companies registered on the CSD will be considered.
- Municipal rates & taxes information in the bid document must be duly completed by Local Municipality or Landlord stamp or lease agreement with Landlord municipal rates and taxes or Affidavit with Landlord municipality rates and taxes.
- ID copy/copies of the Director/s of the company.
- Central Supplier Database (CSD) summary report must be attached to the tender/bid document.

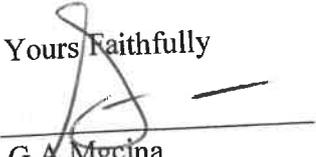
**POINTS ALLOCATION FOR 80/20 PRINCIPLE:**

❖ PRICE	80
❖ SPECIAL GOALS	20
<b>Special Goals</b>	<b>Points Allocation</b>
Youth 50% owned or more (provide shareholders certificate or ID copy)	5
Women 50% owned or more (provide shareholders certificate)	5
Locality (within Fezile Dabi District Municipality, proof of address)	10

Failure to comply with these conditions may invalidate your offer.

**NB:** Forms for claiming preferential points are available from Supply Chain Management unit offices at a non- refundable cost of R50.00 per copy, **bidders are welcome to request the bid document from SCM unit to be email for free.**

Yours Faithfully

  
 G.A Mgcina  
 CHIEF FINANCE OFFICER