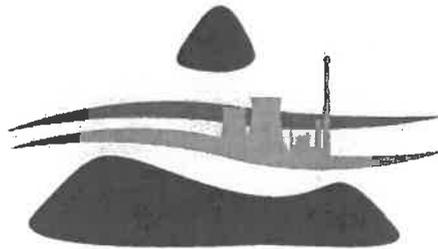


**FEZILE DABI
DISTRICT MUNICIPALITY**



BID DOCUMENT

NOTICE NO: 004/2024-25

**PROCUREMENT OF PPE FOR EPWP BLUE 3 AND GREEN 2 PROJECTS WITHIN
METSIMAHOLO LOCAL MUNICIPALITY**

CLOSING DATE 07 October 2024 @ 12:00PM

PREPARED FOR/BY:

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

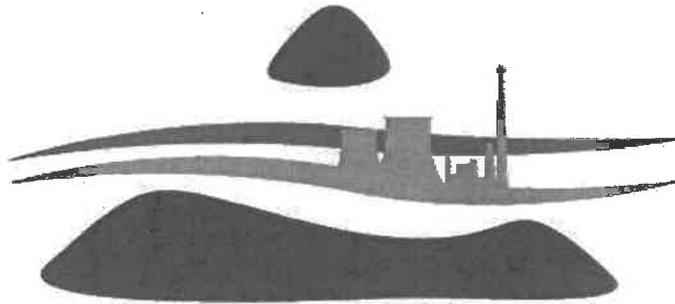
TEL: (016) 970 8600
FAX: (016) 970 8762

ENQUIRIES: SCM UNIT
(016) 970 8600 OR

*

BIDDER: _____

BID AMOUNT (VAT INCL.): _____



FEZILE DABI DISTRICT MUNICIPALITY

NOTICE NUMBER: FDDM 004/2024-25

Date: 01 October 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.

PROCUREMENT OF PPE FOR EPWP BLUE 3 AND GREEN 2 PROJECTS WITHIN METSIMAHOLO LOCAL MUNICIPALITY

SPECIFICATIONS

Kindly refer to the attached specification

The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than the 07 October 2023 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 and 8) 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
- 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:

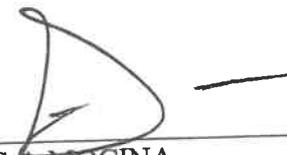
- ❖ PRICE 80
- ❖ SPECIFIC GOALS 20

Special Goals	Points Allocation
Locality (within Fezile Dabi District Municipality) provide proof of address	10
Disability (Provide Doctor's note)	3
HDI (Historically Advantage Individuals)	5
Youth (100% share certificate reflecting ownership)	2

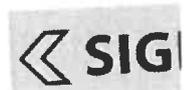
Failure to comply with these conditions may invalidate your offer.

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. MQCINA
 CHIEF FINANCIAL OFFICER



INFRASTRUCTURE UNIT

Sizes are as follows:

TROUSER/TOP

- 1.2.1.1 Size 34/34 x12
 - 1.2.1.2 Size34/38 x10
 - 1.2.1.3 Size34/36x12
 - 1.2.1.4 Size38/38x8
 - 1.2.1.5 Size38/40x4
 - 1.2.1.6 Size40/42x2
 - 1.2.1.7 Size44/40x2
 - 1.2.2.8 Size50/46x6
 - 1.2.1.9 Size54/50x2
 - 1.2.1.10 Size42/40x6
 - 1.2.1.11 Size38/44x2
 - 1.2.1.12 Size36/36x6
 - 1.2.1.13 Size48/48x2
 - 1.2.2.14 Size30/30x2
 - 1.2.1.15 Size24/24x2
 - 1.2.1.16 Size32/30x2
 - 1.1.2.17 Size28/38x4
 - 1.2.1.18 Size46/46x2
 - 1.2.1.19 Size50/50x2
 - 1.2.1.20 Size42/42x4
 - 1.2.1.21 Size36/38x8
 - 1.2.1.22 Size30/22x4
 - 1.2.1.23 Size40/44x2
 - 1.2.1.24 Size32/34x4
 - 1.2.1.25 Size30/34x10
 - 1.2.1.26 Size38/42x4
 - 1.2.1.27 Size36/40x2
 - 1.2.1.28 Size30/36x2
 - 1.2.1.29 Size46/50x2
 - 1.2.1.30 Size46/40x2
 - 1.2.1.31 Size38/36x4
 - 1.2.1.32 Size44/44x2
 - 1.2.1.33 Size40/40x4
 - 1.2.1.34 Size28/36x4
 - 1.2.1.35 Size29/28x2
 - 1.2.1.46 Size36/36x2
 - 1.2.1.47 Size32/40x4
 - 1.2.1.48 Size28/30x6
- Total 160

INFRASTRUCTURE UNIT

1.2.2 Black NRCS – STC Steel Toe. Anti-Slip PU Sole Lace Up Safety Shoe with D-Ring. Sizes are as follows:

- 1.2.2.1 (3)x6
- 1.2.2.2 (4)x20
- 1.2.2.3 (5)x36
- 1.2.2.4 (6)x36
- 1.2.2.5 (7)x36
- 1.2.2.6 (8)x20
- 1.2.2.7 (9)x6
- Total 160

1.2.2.8 KN95 Dust Mask
Total 200

1.2.2.9 JW Nylon Nitrafine Hand Gloves Size 9
Total 160

1.3 Expected outputs / Outcomes

1.3.2 As stipulated in the specification item 1.2

1.4 Reporting

The LED, Tourism & Infrastructure Department will be responsible for the monitoring, reporting and signing off the delivery note.

2. Preferential Points System

Indicate whether the tender will be evaluated in terms of 80/20 below 50 million and 90/10 above 50 million. *

N/A *