REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF PLASTIC CHAIRS AND STEEL FOLDING TABLE 1800MM TABLES.



REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF PLASTIC CHAIRS AND STEEL FOLDING TABLE 180MM TABLES.

Date: 16 October 2024 REF: 04/2024/2025

Quotations are hereby invited from the accredited services providers for Supply and delivery of Plastic Chairs and Steel folding table 1800mm.

The 80\20 preference point system will be used when evaluating the quotation, which is in terms of PPPFA and the SCM policy of the municipality. Preferential Procurement Policy Framework will be evaluated as follows:

Price	= 80
Speci	fic Goals
= 20	
Total	= 100

Service providers must be registered with the Central Supplier Database <u>www.csd.gov.za</u> for their quotations to be considered.

The specifications is as Follows:

QYT	DESCRIPTION	
400	Chairs made with durable plastic Material	
8	Steel Folding Table 1800mm	

Bid to be evaluated on Pricing and Specific Goals as follows

	An Palain Allandian
Points in terms of this tender	
Gender (Maximum Points) –	Female – 5
Maximum Points 5	Male - 0
Disability Maximum Points -5	5
Race Maximum Points -2	
	Black – 2

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	Indian – 0.5 Coloured-0.5
Locality (Maximum Points) 8	Within the boundaries of the Dipaleseng Local Municipality – 8 Within Gert Sibande District -5 Within Mpumalanga Province -3 Outside Mpumalanga Province -0

N:B PRE- EVALUATION DISQUALIFICATION CRITERIA

- Copy Of Medical Assessment Report From Medical Doctor/Institution In Case the Director or Member of the Company Is Disabled, The points will be allocated on the Specific Goals and this is not a disqualification criteria should the Bidder not submit.
- Copy Of Certified ID Must Be Attached (It Must Not Be Certified for More Than 3 Months)
- > Declaration of Interest (MBD 4) not SBD4
- > Certified Company Registration / Certified (CK)
- > TSCP Certificate
- Proof Of Municipal Account, And if the Company is leasing the lease agreement must be attached together with the Municipal Accounts/Tax invoice in the same address of the lease Agreement/Owner whether of the Director of the Company or the Company and the municipal account / Tax invoice Must not be owing for more than 90 days
- Certified BBBEE or Sworn Affidavit Valid For 12 Months.
- Local Content production of minimum threshold of 100% including annexure C.D.E.

Duly completed RFQ's must be sealed in an envelope clearly marked: MUNICIPAL MANAGER, DIPALESENG LOCAL MUNICIPALITY" REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF CHAIRS AND STEEL TABLES" – CLOSING DATE: 23 OCTOBER 2024 must be placed in the Tender box at Dipaleseng Local Municipality's Offices, Cnr Johnny Mokoena Drive & Themba Shozi Street in Balfour, not later than 12HOO on 23 OCTOBER 2024.

Late submission will not be accepted and Dipaleseng local municipality does not bind itself to accept the lowest or any submitted quotation .Dipaleseng local municipality reserves the right to accept a quotation as a whole or in part .

N:B NO EMAILED QUOTAION WILL BE CONSIDERED..

Enquiries:

Ms Dikeledi Mashiane 0712829446 & Mr Mondli Nxumalo o 082 818 1793

MR LWAZI CINDI MUNICIPAL MANAGER