



TSWELOPELE

LOCAL MUNICIPALITY
A MUNICIPALITY IN PROGRESS

PO Box / Posbus 3
BULTFONTEIN
9670

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E-mail: loapep@tswelopele.org

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATION
FWPQ 25 OF 2021-2022
SUPPLY AND DELIVERY OF ELECTRICAL INVENTORY FOR STORES**

Formal written price quotations are hereby requested from competent and reputable service providers to provide electrical Inventory for stores.

Specifications as follows:

No	QTY	DETAILED DESCRIPTION / SPECIFICATION	Sizes	Bidders brand offered	Unit Price	Total Price	VAT NB* if VAT registered	Grand Total
		Circuit Breakers CBI Make						
1	45	Single Pole circuit breaker	70A,6KA					
2	45	Single Pole circuit breaker	63A,6KA					
3	15	Single Pole circuit breaker	50A, SP X 6KA					
	5	Single Pole circuit breaker	80A,6KA					

No	QTY	DETAILED DESCRIPTION / SPECIFICATION	Sizes	Bidders brand offered	Unit Price	Total Price	VAT NB* if VAT registered	Grand Total
	5	Single Pole circuit breaker	100A,6KA					
	5	Tripple Pole	100A,6KA					
		Crimping Ferrules						
	20	Ferrules	120mm					
		Contactor (Coil 230V)						
	12	4kw (High mast)						
	5	9kw/9.5kw						
	5	11kw						
		Day – Night Switches (20A)						
	60	Plug- in						
	20	With wires						
		KWH METERS (Static Monolithic)						
	20	Light Fitting (PWR)	S/L 40W 520A 462LM 4K 41803H					
		Fuse Links (H.T)						
	20	10A						
	10	15A						
	10	20A						
	10	25A						

No	QTY	DETAILED DESCRIPTION / SPECIFICATION	Sizes	Bidders brand offered	Unit Price	Total Price	VAT NB* if VAT registered	Grand Total
	10	Liquid level control Switches						
	15	Bussman Fuse link 250A 500VAC						
		Capacitors						
	20	10µF						
		Street Light Bulbs						
	160	125W (SON-E): E 27Mercury Vapour						
	60	100W (SON- E): E40 HPS						
	120	400W (SON-T): E40						
		Ballast						
	15	70W						
	15	125W						
	25	400W						

All quotations must be e-mailed at loapep@tswelopele.org or hand delivered to 01 Bosman Street, Civic Centre, Bultfontein, 9670 not later than 23 February 2022 before 12h00 pm.

The following terms and conditions shall apply:

1. **Formal written Price Quotation must be in the letterhead of the Prospective Service Provider.**
2. Delivery of the Goods must be made in Bultfontein Head Office.
3. Formal written price quotations will be evaluated in terms of the preferential Procurement Policy Framework Act using (80/20). Allocation will be 80 preference points for price and 20 preference Points for B-BBEE.

4. The Relevant MBD 4 forms **must** be completed and submitted with the quotation which can be downloaded from the municipality's website [www. Tswelopele.gov.za](http://www.Tswelopele.gov.za) and it is compulsory.
5. Bidders **must** submit a Valid Tax Clearance Certificate or SARS Pin, no Quotation may be awarded to any tenderer/bidder whose tax matters have not been declared by SARS to be in order.
6. Bidders are required to, together with their quotations submit a copy of a valid **B-BBEE certificate** to substantiate their B-BBEE rating claims. Exempted Micro Enterprise must submit a certificate issued by registered auditors or accounting officers with a practice number.
7. The Relevant MBD 6.2 local content forms **must** be completed and submitted with the quotation which can be downloaded from the municipality's website [www. Tswelopele.gov.za](http://www.Tswelopele.gov.za) and it is compulsory. Please see the list of designated sectors on DTI and declare for only relevant items. Bidders who did not declare for local content expose their quotations to rejection.
8. Suppliers should be registered with Centralised Suppliers Database with National treasury, please provide the MAAA Number and only suppliers who did register the relevant commodity or industry on CSD will be considered or advanced to the next stage of evaluation.
9. Prospective suppliers should also note that verification with SARS for tax status, CIPRO for registration of the business and DTI for verification of the Chartered accountant/auditor for BBEE will be done with each and every quotation requested/received.
10. Prices on quotations must be valid for 30 (thirty) days from the closing date.
11. No Payment will be made (in Full or Partially) prior to Delivery of such Goods and the municipality has up to 30 days to settle the account after receiving the relevant invoice / statement from the Service Provider / Suppliers.
12. Bidders who did not quote on all items and do not specify the supplier or brand that are requested expose their quotation to rejection as it affects the comparison of prices thereon.
13. Bidders need to indicate the supplier or brand offered as the Municipality need to procure items that are accredited or SABS/SANS approved.
14. Non-adherence to any of the conditions may lead to your quotation not to be considered.

15. Council reserves the right to not make an appointment on an advertised request for quotation.

SCM related enquires to be directed to **Ms. Puseletso Loape** at **051 853 1111**

**Municipal Manager
MRE Mogopodi**

16/02/2022