



## REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

You are invited to furnish the Municipality with a written quotation for the provision of services or goods detailed in the endorsed specification.

The quotation must be submitted on the official letterhead of your company and must be deposited in the municipal tender box situated at Cnr Fedler and Second Street (Supply Chain) in Randfontein before 11h00 on the **27<sup>th</sup> January 2021**. For queries, please email **Mr L Makaula on [lubulele.makaula@randwestcity.gov.za](mailto:lubulele.makaula@randwestcity.gov.za)**

For Technical Enquiries: **Mr T Prinsloo**  
**Fleet**  
Tel: **011 411 0058**

For SCM related Enquiries: **Mr L Makaula**  
Supply Chain Management  
Tel: **011 411 0427**

### **RWRFO-9/003/2020-2021:RE-ADVERT: Rubberizing of seven (7) Toyota Hilux Bakkies (2.0 VVTi)**

**bins**

**The following mandatory documents must be submitted with the quotation and failure to submit either will lead to your submission being declared non-responsive:**

- Prices must be valid for at least thirty (30) days from the closing date and must be inclusive of VAT if the bidder is a VAT vendor.
- A valid Tax Clearance Certificate OR Tax Compliance status document with PIN from SARS.
- Proof of registration with the National Treasury Central Supplier Database (a bidder must attach CSD registration report with Supplier No. and Unique Code).
- Original BBBEE certificate, certified copy or a EME or QSE verified affidavit in the case of EMEs and QSEs. Failure to submit either will lead in the bidder scoring no points for BBBEE. Must be a consolidated certificate for Joint Ventures.
- Certified copies of Company Registration Documents and ID copies of company directors
- Completed MBD 4, MBD 8 and MBD 9 forms (downloadable on the website.)
- A current municipal account statement reflecting the bidder is not in arrears for more than 3 months, lease agreement or SAPS affidavit stating that the bidder not obliged to pay municipal rates.

**NB: No quotations will be considered from persons in the service of the state.**

**BIDDERS SHOULD ALSO TAKE NOTE OF THE FOLLOWING BID CONDITIONS:**

- The Rand West City Local Municipality Supply Chain Management Policy will apply.
- The Rand West City Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the bid in whole or in part.
- Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted.
- Bidders will be required to register on the Rand West City Local Municipality Database, if not already registered.
- The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- The bid will be evaluated on local production content the minimum threshold as stipulated by the DTI in each designated sector will apply.
- SABS certificate to be attached

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

  
Signature

  
Date

**Rand West City Local Municipality**

Cnr Pollock & Sutherland Street, Randfontein 1760, Tel 011 411 0000, Fax 011 693 1736

Website: [www.randwestcity.gov.za](http://www.randwestcity.gov.za)

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### **SPECIFICATION**

Rand West City Local Municipality (RWCLM) is seeking to appoint a service provider to rubberise seven (7) Toyota Hilux Bakkies (2.0. VVTi) bins

### **SPECIFICATIONS:**

The Supplier will be required to rubberize the bins of seven (7) vehicles (Toyota Hilux 2.0 VVTi bakkies) that are currently standing at the Mechanical Workshop (Randfontein). The vehicles can be viewed at the Mechanical Workshop in Randfontein. No parts may be removed, or vehicles towed for inspection.

#### **Rubberizing Specifications:**

- The product used must be SABS approved and the necessary certification must be attached to the quotation.
- A 5mm heavy duty coat must be applied to the bakkie's bin.
- The product must be sprayed on as a hard rubber.
- A one (1) year comprehensive warranty must be given for the spray on application.
- This Supplier will be responsible for the collection of the vehicles to spray as well as delivery of the vehicle to the Randfontein Mechanical Workshop for inspection.

#### **Costing**

The costing of the vehicles must be as follow: The costing should be on the rubberizing of seven bakkies. The quote must list all quantities and pricing. The quotation must be Totalled and VAT inclusive.

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### Bill of quantities

| <u>Product</u>   | <u>Each</u> | <u>Price</u> | <u>Price Incl<br/>Vat</u> |
|------------------|-------------|--------------|---------------------------|
|                  |             |              |                           |
|                  |             |              |                           |
|                  |             |              |                           |
| <u>Sub-total</u> |             |              |                           |
| <u>Total</u>     |             |              |                           |

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