



THEMBISILE HANI LOCAL MUNICIPALITY

PUBLIC NOTICE

QT 06/2014 /15: SUPPLY AND DELIVERY OF REPAIR PARTS FOR THE MUNICIPAL WASTE MANAGEMENT TRUCKS

Prospective service providers are invited in terms of section 7.2. (a) of Thembisile Hani Municipality's supply chain management policy to quote the Municipality on the **supply and delivery of the repair parts for the municipal waste management trucks.**

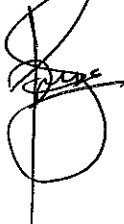
Written quotations in a sealed envelope marked: **Waste Management Trucks** accompanied by the **CK, Tax Clearance Certificate, Statement of municipal account and the BBEEE Certificate (optional)**, must be submitted in the tender box on or before **Thursday the 19th March 2015 at 12:00** at the Main Municipal Office Buildings at Kwaggafontein C.

The specification are available at **office no: 21, 16 and 18 from the 12th March 2015.**

.Queries regarding specifications and quotations can be addressed to **(013) 986-9136/9165 during working hours.**

The Municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quotation or to accept a part of it. Quotations will be evaluated and adjudicated in accordance with 80/20 preference point system. The Municipality does not bind itself to accepting the lowest quotation.

Mr. P.S Mabuza
Acting Municipal Manager

X 

Enq: S.L Nkadimeng/F Makhubela

**SPECIFICATIONS – QT06/2014/15: SUPPLY AND DELIVERY OF THE BELOW –
MENTIONED REPAIR PARTS FOR THE FOLLOWING TRUCKS**

Kindly furnish me with a written quotation for the supply and delivery of the following repair parts for Municipal trucks

MAKE	REGISTRATION	DESCRIPTION(PART)	TOTAL
NISSAN	DJN 789 MP	• Service	
		• Brake pads (ADDT5300000004433)	
		• Tyres x 4	
NISSAN	FSP 929 MP	• Tyres x 4	
		• Battery	
		• Service Kit	
NISSAN	HBY 802 MP	• Tyres x 6	
		• Battery	
		• Service Kit (ADDHO500000004614)	

The quotation must be submitted on the letterhead of your business in a sealed envelope marked **“Repair parts for Trucks: Waste Management Trucks”** together with such additional documentation as requested may be deposited in the Municipal tender box no later than Thursday the **19th March 2015**

The following conditions will apply:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT where applicable.
- A firm delivery period must be indicated.
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the following mandatory documents should be submitted together with your quotation:
 1. CK Documents
 2. Valid Original Tax Clearance certificate
 3. Proof of Municipal account for payment of services

Quotations submitted late will not be considered! Faxed or e-mailed quotations will not be accepted!

NB: No quotations will be considered from persons in the service of the state¹

Failure to comply with these conditions may invalidate your offer.

Yours faithfully,

X 
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Acting Municipal Manager
Mr P.S. Mabuza

¹ * MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.