



THEMBISILE HANI LOCAL MUNICIPALITY

PUBLIC NOTICE

QT 14/2014/ 15: PROCUREMENT OF BRAKE SHOES FOR WATER TANKER 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 brake shoes for the water tanker trucks.

Written quotations in a sealed envelope marked: **Brake Shoes** accompanied by the **CK** and the **Tax Clearance Certificate, BBBEE Certificate (optional)** and the **copy of your municipal statement account**, must be deposited in the tender box on or before Thursday, **the 05th May 2015 at 12:00** at the Main Municipal Office Buildings at Kwaggafontein C.

The specification could be obtained from office no: 16 and 21 from the 12th May 2015.

.Queries regarding quotations can be addressed to **Office no: 21 at (013) 986-9173 or (013) 986-9179 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.


Municipal Manager

Enq: S.L Nkadimeng

Dear Sir / Madam

**SPECIFICATIONS – QT15/2014/15 : PROCUREMENT OF BRAKE SHOES FOR
WATER TANKER TRUCKS**

Kindly furnish me with a written quotation for the supply of the goods as detailed on the following schedule of quantities.

No.	Description	Quantity
1	Rear brake shoes	8
2	Rear brake shoes + front	8
3.	Brake shoes front	8
4.	Brake shoes front	8

The written quotation in a sealed envelope marked “ **Brake Shoes**” together with such additional documentation as requested may be submitted in the Municipal tender box no later than **Monday the 05TH May 2015 at 12H00**

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 stateⁱ

Failure to comply with these conditions may invalidate your offer.

Yours faithfully,


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Mr O.N Nkosi
Acting Municipal Manager

i * 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.