NTABANKULU LOCAL MUNICIPALITY
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ERF 85, Main Street, Ntabankulu, 5130
P.O. Box 234, Ntabankulu, 5130

REQUEST FOR QUOTATION (RFQ): SUPPLY AND DELIVERY OF SEEDLINGS, CHICKS, VACCINE AND FINISHER FOR POVERTY ALLIVIATION PROJECT.

NTABANKULU LOCAL MUNICIPALITY is calling upon service providers to bid for the

SUPPLY AND DELIVERY OF SEEDLINGS, CHICKS, VACCINE AND FINISHER FOR POVERTY ALLIVIATION PROJECT.

Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

ADVERTISEMENT DATE	28 September 2020
RFQ NUMBER	NLM/CM/SDSCVF/2020/2021
DESCRIPTION OF GOODS/SERVICE	**SUPPLY AND DELIVERY OF SEEDLINGS, CHICKS, VACCINE AND FINISHER FOR POVERTY ALLIVIATION PROJECT.**
CLOSING DATE AND TIME:	06 October 2020 AT 12H00
ENQUIRIES	063 697 0905 – Mr. S. Matiwane Technical Enquiries or 082 786 0772- O. Mdudi-SCM Related

Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & the Ntabankulu Local Municipality's Supply Chain Management Policies and Procedure

PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED.

Original Tax Clearance Certificate and SARS Pin number certificate	
MBD 4: Declaration of Interest	
MBD 9: Certificate of Independent Bid Determination	
MBD 8: Declaration of Bidders Past Supply Chain Management Practice	
Certified Copy of BBBEE certificate	
Certified ID Copy/s of company directors	
A trust, consortium or joint venture must submit a consolidated B-BBEE status level verification certificate for every separate bid and a joint venture agreement.	
Quotation is signed	
Submit copy of rate and refuse account (proof that the service provider does not have any outstanding debt to any Municipality) / signed lease agreement/ A proof stating that company does not own property within urban area.	
All prospective service providers are required to apply on Central Supplier Database in order to do business with all organs of state in the Republic of South Africa at https://secured.csd.gov.za. Suppliers are required to submit a CSD report. Non submission will be non-responsive and be disqualified from bid.	

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

PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION ON COMPULSORY REQUIREMENTS.

CONDITIONS

1. All goods or services purchased will be subject to Ntabankulu Local Municipality SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.
3. To participate in the Ntabankulu Local Municipality Quotation process for the procurement of goods and/or services, vendors are advised to be accredited and registered on the Ntabankulu Local Municipality Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit.
4. All prices quoted must be inclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
5. Prices quoted must include delivery charges and goods must be delivered to the address indicated

on the quotation page.

6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices.
7. Quantities are given in good faith and without commitment to the Ntabankulu Local Municipality. The Municipality reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
8. Submission of a Quotation can be dropped in a box clearly marked **"Supply and Delivery of Seedlings, Chicks, Vaccine, and Finisher for Poverty Alleviation Project"** at the reception at Ntabankulu Local Municipality, in Ntabankulu.
9. THE NTABANKULU LOCAL MUNICIPALITY DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.

Requested by

.....

O.Mdudi

SCM Manager

Recommended by

.....

X.N.Venn

CFO

Approved by

.....

L Nonyongo

Municipal Manager

SPECIFIFICATION FOR PROCUREMENT FOR POVEERTY ALLIVATION

Items(s)	Description	Quantity
Provision of chicks	2 weeks old chicks	1020
Feeder	2x 5kg grower	34
	2x 5kg finisher	34
Vaccine	2x 500g Multivitamin	34
	2x 500g Antibiotics	34
Equipment	Water basins (big)	17
	Feeders(big)	17
Seedlings		
Cabbage	340 seedlings	17
Spinach	340 seedlings	17
Carrot	340 seedlings	17
Potatoes	10kg	17
Fertilizers	10kg	17