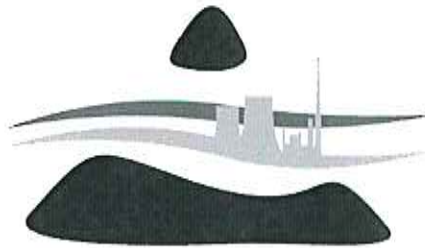


**FEZILE DABI
DISTRICT MUNICIPALITY**



BID DOCUMENT

NOTICE NO: 058/2020-21

PROCUREMENT OF BACK TO SCHOOL MATERIALS.

CLOSING DATE 01 MARCH 2021

PREPARED FOR/BY:

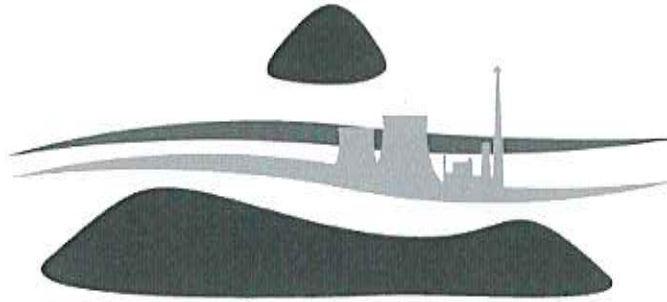
FEZILE DABI DISTRICT MUNICIPALITY
P.O.BOX 10
SASOLBURG
1947

TEL: (016) 970 8600
FAX: (016) 970 8762

ENQUIRIES: SCM UNIT
(016) 970 8600 OR

BIDDER: _____

BID AMOUNT (VAT INCL.): _____



FEZILE DABI DISTRICT MUNICIPALITY

NOTICE NUMBER: FDDM 058/2020-21

Date: 23 February 2021

Dear: Service provider

Request for Formal Written Quotation

Kindly furnish Fezile Dabi District Municipality with a written quotation for the supply of the goods / services as detailed on the below schedule.

PROCUREMENT OF BACK TO SCHOOL MATERIAL

SPECIFICATIONS

- Kindly refer to the attach specification

The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than the 01 March 2021 before 12h00 to: Supply Chain Management Unit of Fezile Dabi District Municipality.

The following conditions will apply:

- Prices quoted must be valid for at least (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of vat.
- A firm delivery period must be indicated, **NOT LONGER THAN 10 WORKING DAYS AFTER ORDER.**

Fezile Dabi

Private and Confidential
Office of the Speaker
1000
1000
1000
1000
1000
1000

Enquiries:
Navrae: Mooketsi Mokoena
Patlisiso:

Reference:
Verwysing:
Bosupi:

Department: Office of the Speaker
Tel: +27(16) 970 8619
Fax: +27(16) 970 8751
Email: secretaryspeaker@feziledabi.

SPECIFICATIONS FOR THE BACK TO SCHOOL CAMPAIGN

FEBRUARY 2021

1. Dignity Packs for 300 people

- 1 x 500ml sanitizer
- 2 x Lifebuoy bar soap
- 1 x 100ml Vaseline BlueSeal
- 2 x Surgical mask
- 1 x 10s *Stayfree! Always* sanitary towels
- 1 x 100ml toothpaste
- 1 x medium tooth brush

2. Black school shoes for 100 high school learners – Unisex (Buccaneer or Toughees)

25 pairs x size 5

25 pairs x size 6

25 pairs x size 7

25 pairs x size 8

- For all transaction exceeding R 30 000.00 your SARS tax Clearance certificate must be furnished.
- Copy of company registration reflecting equity owned by the members and status.
- **BBBEE VERIFICATION CERTIFICATE**
- Municipal rates & taxes information in the bid document must be duly completed by Local Municipality or Landlord.
- This quotation will be evaluated in terms of 80/20 preference point system as prescribed in the preferential procurement policy.
- Central Supplier Database (CSD) registration number/summary report must be attached to the tender/bid document.

POINTS ALLOCATION FOR 80/20 PRINCIPLE:

❖ PRICE	80
❖ BBBEE Status	20
<i>PROSPECTIVE BIDDERS WHO WISH TO CLAIM THIS POINTS ARE REQUESTED TO ATTACH THEIR BBBEE RATING CERTIFICATE.</i>	

Failure to comply with these conditions may invalidate your offer.

NB: Forms for claiming preferential points are available from Supply Chain Management unit offices at a non- refundable cost of R40.00 per copy.

Yours Faithfully



NP MDAKA
CHIEF FINANCE OFFICER