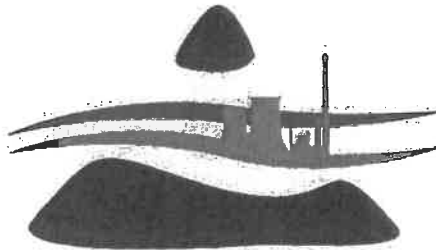


**FEZILE DABI
DISTRICT MUNICIPALITY**



**BID DOCUMENT
NOTICE NO: 056/2022-23**

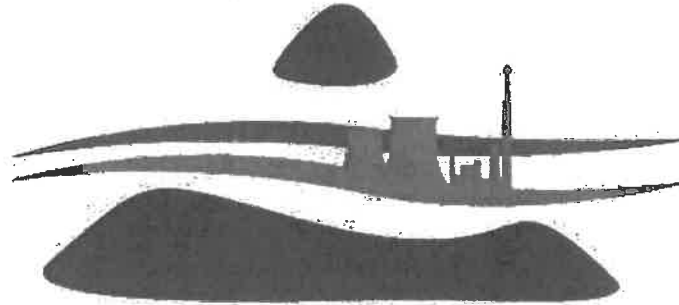
PROCUREMENT OF FOOD HAMPERS

CLOSING DATE 12 JUNE 2023 @ 12:00PM

<p>PREPARED FOR/BY:</p> <p>FEZILE DABI DISTRICT MUNICIPALITY P.O.BOX 10 SASOLBURG 1947</p> <p>TEL: (016) 970 8600 FAX: (016) 970 8762</p> <p>ENQUIRIES: SCM UNIT (016) 970 8600 OR</p>	
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BIDDER: _____

BID AMOUNT (VAT INCL.): _____



FEZILE DABI DISTRICT MUNICIPALITY

NOTICE NUMBER: FDDM 056/2022-23

Date: 05 June 2023

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 FOOD HAMPERS

SPECIFICATIONS

Kindly refer to the attached specification

The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than the 12 June 2023 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.
- In a case of an event, preference will be given to local service providers
- Prices quoted must be firm and must be inclusive of vat.
- A firm delivery period must be indicated, **NOT LONGER THAN 7 WORKING DAYS AFTER ORDER.**
- For all transaction, SARS tax Clearance certificate must be furnished.

- The service provider **MUST** complete MBD4, MBD6.1 and MBD8 forms, failure to complete those forms will lead to disqualification.
- Copy of company registration reflecting equity owned by the members and status.
- All service providers are requested to submit a valid **BBBEE VERIFICATION CERTIFICATE** together with a quotation, to claim points on special goals in every procurement.
- All quotations will be evaluated in terms of preferential points system as prescribed in the preferential procurement policy regulation of 2022 and adopted by council on the 28 February 2023.
- Only companies registered on the CSD will be considered.
- Municipal rates & taxes information in the bid document must be duly completed by Local Municipality or Landlord stamp or lease agreement with Landlord municipal rates and taxes or Affidavit with Landlord municipality rates and taxes.
- Certified ID copy/copies of the Director/s of the company.
- Central Supplier Database (CSD) registration number/summary report must be attached to the tender/bid document.

POINTS ALLOCATION FOR 80/20 PRINCIPLE:

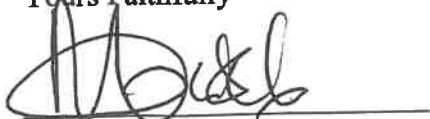
- ❖ PRICE 80
- ❖ BBBEE Status 20

Special Goals	Points Allocation
Black owned (more than 51%)	10
Women owned (more than 51%)	5
Youth owned (more than 51%)	5

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 R50.00 per copy. **Bidders are welcome to request the bid document from SCM unit to be emailed for free.**

Yours Faithfully



M Choshane
ACTING CHIEF FINANCE OFFICE