

Privaatsak/Private Bag X200  
Hoofstraat 22 Main Street  
Garies  
8220

Tel: (027) 652 8000

Fax: (027) 652 8001

e-pos/e-mail: [rufusb@kamiesberg.gov.za](mailto:rufusb@kamiesberg.gov.za)

Web: [www.kamiesberg.gov.za](http://www.kamiesberg.gov.za)

Dear Sir / Madam

## REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for supply and delivery of membranes as detailed in the enclosed list.

The quotation must be submitted on the letterhead of your business via email within 7 calendar days of this advertisement. Quotations must be submitted on or before the 25 November 2024. For queries, please email to [duncan@kamiesberg.gov.za](mailto:duncan@kamiesberg.gov.za).

For Technical Queries: Mr. Theunis Cloete

Tel: 027 652 8028

For Supply Chain Queries: Mr. D Jaars

Tel: 027 652 8021

### SUPPLY AND DELIVERY HIGH REJECTION BRACKISH WATER MEMBRANES

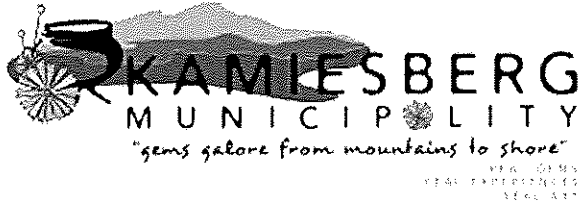
– NC064/RFQ02/20242025

Only those suppliers who satisfy the following eligibility criteria and who provide the required evidence for their quotations are eligible to submit quotations and have their quotations evaluated:

#### 1. Quotations offers will only be accepted if:

- 1) the supplier is registered on the Central Supplier Database (CSD) for the South African government (see <https://secure.csd.gov.za/>) unless it is a foreign supplier with no local registered entity.
- 2) the supplier provides written proof from SARS that the supplier either has no Tax obligations or has made arrangements to meet outstanding Tax obligations,
- 3) the supplier or any of its directors/shareholders is not listed on the Register of Tender Defaulters in
- 4) the supplier or any of its directors/shareholders is not listed on the Register of Supplier Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 5) the supplier has not:
  - i) abused the Employer's Supply Chain Management System; or
  - ii) failed to perform on any previous contract and has been given a written notice to this effect; and
  - iii) the supplier has completed the Compulsory Declaration and there are no conflicts of interest  
Which may impact on the supplier's ability to perform the contract in the best interests of the employer or potentially compromise the procurement process.
- 6) the price(s) quoted are valid for at least ninety (90) days from date of your offer.
- 7) the price(s) quoted are firm and are inclusive of VAT where applicable.

#### 2. The supplier is required to submit with his quotations the following certificates:



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- 1) Proof of registration with Central Supplier Database must be attached.
- 2) A Copy of business entity registration certificate e.g. CK Document
- 3) Certified ID copy/s of business entity owners
- 4) Latest municipal account statement or lease agreement or affidavit from the South African Police Services and a letter from ward councillor.
- 5) Tax Compliance status documents with PIN from SARS must be attached

### 3. Returnable schedules required for the quotation evaluation processes

MBD 1: Invitation to bid

MBD 4: Declaration of Interest form

MBD 6.1 Preferential Procurement Policy Regulations PPR2022

MBD 7.1 Purchase of goods/works

MBD 8: Declaration of Bidder's Past Supply Chain Management Practices

MBD 9: Certificate of Independent Bid Determination

Kamiesberg Municipality Supplier Declaration

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

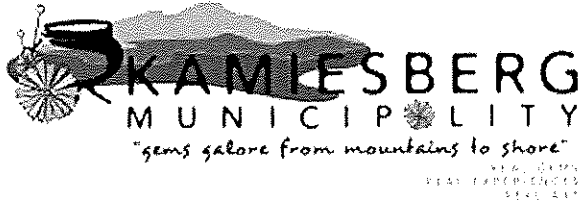
#### **SUPPLIERS SHOULD TAKE NOTE OF THE FOLLOWING CONDITIONS:**

- 1) The Kamiesberg Municipality Supply Chain Management Policy will apply;
- 2) The Kamiesberg Municipality does not bind itself to accept the lowest quotation or any other quote and reserves the right to accept the whole or part of the quote;
- 3) Quotes which are late will not be accepted;
- 4) Quotations submitted are to hold good for a period of 90 days;
- 5) Suppliers will be required to register as a supplier/service provider on the KLM's Supplier/Service Provider Database, if not already registered.
- 6) The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- 7) Failure to comply with these conditions may invalidate your quotation.
- 8) Upon submission of a quote the supplier automatically grants confirmation that SARS may, on ongoing basis during the contract term the supplier's tax compliance status to the municipality.
- 9) General Conditions of Contract 2010 will apply in this Request for Quotation
- 10) By mere submission of the quote, the supplier automatically consents to deliver within 7 days of issue of an order unless a declaration for variance in this regard has been submitted to the municipality on the day of issue of an order.
- 11) National Treasury circular no. 9 of 2017/18 Price shall apply.
- 12) Suppliers will be required to submit quotes via email
- 13) Quotes will be evaluated based on 80/20, 80 for price and 20 points. Proof to claim points for specific goals see table for specific goal
- 14) Should the supplier not submit proof to claim specific goals no points will be allocated.

SIGNATURE

DATE

18/11/24



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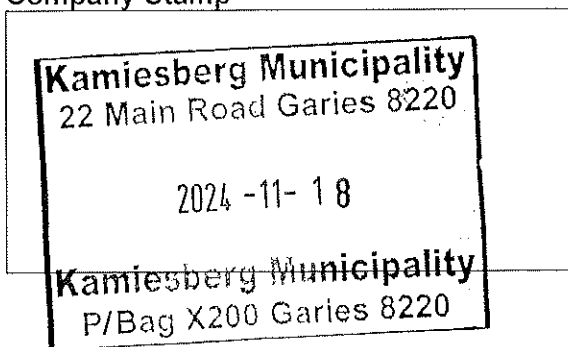
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## SPECIFICATION

Description	Quantity
BW 30-4008" High Rejection Brackish Water Membranes	4

Company Stamp



Signature ..... 



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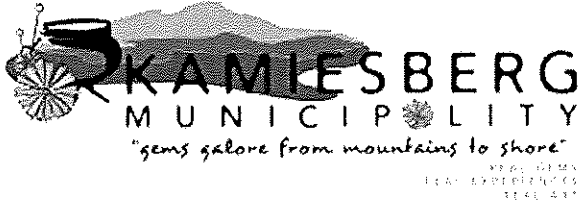
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## SPECIFIC GOAL

Specific goals for the tender and points claimed are indicated as per the table below.

The specific goals allocated points in terms of this tender	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Means of verification
<b>Tender Price – 80</b>	<b>Criteria</b>	<b>Points – 20</b>	
Location			
Within the boundaries of the Kamiesberg	<b>10</b>		CSD report
Within the boundaries of the Namakwa District	<b>6</b>		CSD report
Within the boundaries of the Northern Cape	<b>4</b>		CSD report
Outside the boundaries of the Northern Cape	<b>0</b>		CSD report
Black people ownership points will be awarded to a supplier who has black ownership	<b>5</b>		Proof of HDI (B-BBEE Sworn Affidavit/other)
Youth ownership. Points will be awarded to a tenderer who has youth ownership	<b>2</b>		CSD report along with Certified ID Copies
Women ownership	<b>2</b>		CSD report along with Certified ID Copies
Disability Ownership will be awarded to a Supplier who has 30% or more disability ownership	<b>1</b>		CSD report along with Certified ID Copies
<b>Sub-Total (Specific Goals)</b>	<b>20</b>	<b>20 Points</b>	



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## EVALUATION CRITERIA

The 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

<b>Price</b>	-	<b>80 points</b>
Specific goals	-	<b>20 points</b>

## DELIVERY ADDRESS:

22 Main Road  
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Published on 18 November 2024