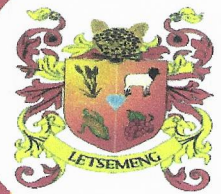


LETSEMENG LOCAL MUNICIPALITY



REQUEST FOR QUOTATION: PLUMBING MATERIAL

Letsemeng Local Municipality hereby request a quotation on the following:

DESCRIPTION	QUANTITY
DRAINRID DRILLING HEAD	10
DRAINROD SPEAR HEAD 8mm	10
SAND SCRAPPER 8mm x 88mm	10
100mm DRAINROD ASSEMBLY SPANNER	10
8mm RETRIEVING TOOL FOR DRAIN RODS	10
RUBBER PLUNGER 8mm x 100mm	10
SINGLE WORM 8mm x 88mm	10
ROOT AUGER 8mm x 88mm	10
GULLY PLUNGER 100mm	10
SAND SCRAPPER 8mm x 139mm	10
SAND SCRAPPER 8mm x 215mm	10
ROOT SAW 88mm	10
ROOT SAW 139mm	10
DRAIN STEELRODS 10MM X 2M	300
REEL AND STAND	5
50mm FLANGED ADAPTORS (FIXED FLANGE)	6
65mm FLANGED ADAPTORS (FIXED FLANGE)	6
100mm FLANGED ADAPTORS (FIXED FLANGE)	6
150mm FLANGED ADAPTORS (FIXED FLANGE)	6
200mm FLANGED ADAPTORS (FIXED FLANGE)	6
RANGER COUPLING 88-103m	10
RANGER COUPLINGS 109mm-128mm	10
RANGER COUPLINGS 138-153mm	10
RANGER COUPLINGS 159-182mm	10
RANGER COUPLINGS 159-210mm	10
RANGER COUPLINGS 218mm-235mm	10
RANGER COUPLINGS 230mm-247mm	10
RANGER COUPLINGS 250mm-267mm	10
RANGER COUPLINGS 272mm x 289mm	10
RANGER COUPLINGS 315mm-332mm	10
RANGER COUPLINGS 59-72mm	10
RANGER COUPLINGS 72-85mm	10
20mm HOSE BIB PVC TAP	20

Placement Date: 27 November 2018
Closing Date : 04 December 2018

Duly completed quotation must be placed in a sealed envelope and clearly marked with the correct reference number and description for the attention of the Municipal Manager:

Letsemeng Local Municipality
P/BAG X 3
KOFFIEFONTEIN
9986

Quotation must be placed in the tender box strictly on or before 12H00, on the closing date as indicated above at the following address:

Reception Area (Ground Floor)
Letsemeng Local Municipality Offices,
7 Groottrek Street
Koffiefontein
9986.

Quotation must be submitted in the tender box as per the details above not later than closing date and time. Quotation on received after the closing date and time; faxed; completed with erasable ink; incomplete or e-mailed will not be considered. **SANAS approved BBBEE, CSD REPORT, CERTIFIED COMPANY'S REGISTRATION CERTIFICATE, MUNICIPALITY ACCOUNT NOT OWED FOR MORE THAN THREE MONTHS AND COPY OF TAX CLEARANCE CERTIFICATE OR A PIN must be attached.**

The quotation will be evaluated in line with the approved Supply Chain Management Policy of the Municipality using 80/20 preference point system in line with the Preferential Procurement Policy Framework Act and supply chain regulations.

The municipality is not bound to accept the lowest or any quotation and reserves the right to accept any quotation either wholly or a part thereof. Quotation should be valid for a period of not less than 90 days from closing date. Enquiries can be directed to the **Supply Chain Unit at 053 3300229** during office hours.

Note that delivery date and time must be indicated on the quotation failure to comply with your dates will result to your order being cancelled with no cost to the Municipality.



Mr TL Mkhwane
Municipal Manager