



KHÂI-MA MUNICIPALITY
RFQ: KH46/23/24
100x25kg Coagulant (Liquid)
100x25kg Flocculant (Liquid)

Municipal Documents can be obtained from the Supply Chain Department or downloaded from the website: procurement@khaima.gov.za, regan@khaima.gov.za. Detailed specifications can be obtained from Mr. Hendry Christians the Technical Department; hendry@khaima.gov.za. Quotations may be submitted at the Supply Chain Department, Khâi-Ma Municipality, Nuwe Street 21, Pofadder 8890, or emailed to: procurement@khaima.gov.za, on or before the **28 March 2024 at 12H00**.

THE FOLLOWING CONDITIONS WILL APPLY:

- Price(s) must be valid for at least fourteen (14) days from the closing date.
- Price(s) must be firm and must be inclusive of VAT.
- Quotations will be evaluated in terms of the Municipality's Supply Chain Management Policy as well as the Preferential Procurement Policy, where 80 points will be scored for price and 20 points for B-BBEE and specific goals.
- A certified B-BBEE certificate and a municipal account in the name of the bidder must be submitted with the quotation.
- Points will also be awarded for locality: Proof of locality means: a municipal account in the name of the bidder not older than three months, a lease agreement where the bidder is the lessee, or an official letter from the bank confirming the registered business address of the bidder.
- The lowest or only quotation will not necessarily be accepted.
- A valid tax status pin must be submitted.
- Potential service providers who were found guilty of fraud or corruption or who willfully neglected reneged on or failed to comply with any government, municipal or other public sector contract during the past five years, will be excluded from this process.
- A copy of the latest Municipal account on the address of the business. NB: bidders may not be in arrears for more than three months (90 days) with municipal rates and service charges)/if a business has entered into a lease agreement for the use of a building, the lease agreement should accompany the quotation.
- Bidders who are not manufacturers or importers of the specific goods must submit written proof of appointment for the distribution of the goods to the Municipality, with the Request for Quotation document.
- Bidders must submit written proof with the RFQ document, certifying that the chemicals meet the requirements of the National Sanitation Foundation (NSF). Safe dosing for human consumption Min 100mg/l and Maximum 180mg/l. Failure to submit this documentation with the RFQ document will be seen as submitting a non-responsive bid.
- Bidders must submit technical data sheets, certificate of analysis, and safety data sheets for the chemicals specified. The data sheets will be used in the evaluation of the RFQ. Failure to submit this documentation with the RFQ document will be seen as submitting a non-responsive bid.
- Only service providers who are registered on the Central Supplier Database (CSD) will be considered. Proof of registration should be attached to the quotation documents.

NB: No quotation will be considered from persons in the service of the state. Failure to comply with these conditions may invalidate your offer.

Yours faithfully

MRS.SAMANTHA TATAS-TITUS
MUNICIPAL MANAGER

