



LEJWELEPUTSWA
DISTRICT MUNICIPALITY
Office of the District Municipal Manager

Cnr. Jan Hofmeyer & Tempest Road
P.O. Box 2163
WELKOM
9460
Tel: (057) 353 3094/5/8/9
Fax: (057) 353 3382
mm@lejwe.co.za

RFQ NO. 383/03/2019

**IMPLEMENTATION OF INTERNAL CONTROLS REGARDING PROCUREMENT
AND OTHER SCM REQUIREMENTS**

Lejweleputswa District Municipality hereby requests quotations from reputable and reliable service providers for training in the implementation of internal controls regarding procurement and other SCM requirements.

Quotations must be submitted on the letterhead of your business and must be hand delivered or posted for the attention of:

Ms. Cathy Baloyi
Lejweleputswa District Municipality
Supply Chain Management Unit
CNR Jan Hofmeyer and Tempest Road,
Welkom
9460

The following conditions will apply:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer
- Price(s) quoted must be firm and inclusive of VAT
- Bidders must attach quotation with a letter head of the company when submitting bids.
- A firm delivery period must be indicated.
- This quotation will be evaluated in terms of the 80/20 preference point system in terms of the Supply Chain Management Policy, and for this purpose the **MBD1, MBD3.1, MBD4, MBD6.1, MBD8 & MBD9** can be downloaded from LDM website (www.lejwe.co.za) or collected from the SCM Unit, and be scrutinized, completed and submitted together with your quotation.
- Bidders must submit CK 1 or 2 or any form of registration with CIPC
- **SARS pin, Original Tax Clearance Certificate or Tax Clearance Certificates of All Partners** (in the case of a joint venture) must be submitted.
- Bidders must be registered on the **Central Supplier Database (CSD)**.
- Bidders must submit their latest Municipal account with the address corresponding to the company's address on CIPC registration document or a Lease Agreement
- Bidders are required to, together with their bids; submit original and valid **B-BBEE Status Level Verification Certificate** or Certified copies thereof to substantiate their B-BBEE rating claims with **SANAS Logo OR B-BBEE affidavit**.

NB: Late quotations and quotations from person in the service of the state shall not be considered.

Closing date: 09 April 2019 @ 16:00

Enquiries: Mr. PK Pitso
Contact Numbers: (057) 391 8900

Ms. PME KAOTA
MUNICIPAL MANAGER