

PART: A: INVITATION TO BID: MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (POLOKWANE MUNICIPALITY)

			SING						
BID NUMBER:	PM103/2							ING TIME:	10:00
APPOINTMENT OF TWO SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY DESCRIPTION OF LED LIGHTS FOR THE PERIOD OF THREE (YEARS)									
TOTAL BID	OF LED	LIGHIS F	OR THE I	PERIOD	OF I	HKEE (YEARS))	
PRICE									
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM									
(MBD7) or SERVICE LEVEL AGREEMENT OF POLOKWANE MUNICIPALITY.									
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (Polokwane Municipality, Civic Centre, corner, Bondenstein and Landdros Mare Street) not later than 10:00 on 31 January 2019 .									
An official and compulsory briefing session will be held on Tuesday, 22 January 2019 at 10:00 . Bidders are									
requested to mee	et the New	Peter Mol	αba Stadiυ	ım Compl	lex, Ex	xecutive	Lounge	, 1 st Floor, Po	lokwane
The Bid box is generally open 24 hours, 7 days a week.									
	ocument,	fully priced	I and signe	d must be	e seal	led in an	envelo	pe marked "	Bid number and Bid
description"									
			delivered t	imeously	to the	e correct	addres	ss. If the bid i	s late, it will not be
accepted for cons			nditions o	of Rid an	d oth	er requi	rement	s in terms of	the Supply Chain
									rs.gov.za at no fee.
SUPPLIER INFO	RMATIO	N							
NAME OF BIDDE	ER .								
POSTAL ADDRE	SS								
STREET ADDRE	SS				-				
TELEPHONE NU	JMBER	CODE				NUMBE	R		
CELLPHONE NU	JMBER								
FACSIMILE NUM	/BER	CODE				NUMBE	R		
E-MAIL ADDRES									
VAT REGISTI NUMBER	RATION								
TAX COMPLIAN	CE								
STATUS		TCS PIN:			OR	CSD N	0:		
B-BBEE STATUS	3								
LEVEL NUMBER	2								
B-BBEE STATUS	3				B-BE	BEE			
LEVEL VERIFICA	ATION					TUS			
CERTIFICATE		☐ Yes		☐ No	LEV			☐ Yes	☐ No
[TICK APPLICAE BOX]	SLE				SWO	JRN IDAVIT			
	TUS LEV	EL VERIFI	CATION CI	ERTIFICA			AFFIDA	VIT (FOR EN	MES & QSEs) MUST
BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]									

ADDENDUM NO. 1

ADDENDUM TO PROJECT DOCUMENT IS FOLLOWS:

- The bullet number six (6) on the special condition on page 33 is amended for delivery period after order has been issued. The condition is amended to read "After the order is being issued delivery must be within 30 working days period" as five (05) days was short notice for bidders to deliver.
- The additional items were added to the specification on page 34 to reflect the complete material to be supplied to municipality. The items were amended from five (5) items to twelve (12) items. The amendment were also aligned on page 35 of pricing schedule to reflect twelve items

BID BID NUMBER: PM103/2018

SPECIAL CONDITIONS OF CONTRACT

- Material will be ordered as and when required.
- Materials should be SABS approved.
- Service providers will be used on rotational basis.
- If it's found that the service provider has failed to execute works / deliveries in accordance with the contract, or is neglecting to deliver materials within the delivery period will result in termination of contract.
- Complete order to be delivered as one consignment (no partially delivery will be accepted).
- After the order is being issued delivery must be within 30 working days period.
- If the service provider is unable to deliver within that specified period 15% will be deducted from that order
- The service provider must deliver all the goods ordered at Polokwane Municipality stores (Ladanna), 106 Vermukuleit street Polokwane
- Service Providers should provide sample of the required stock as per the order for approval before bulk delivery

BID NUMBER: PM103/2018

BID SPECIFICATIONS

ITEMS:

Item	Wattage	No. of LED's	Current mA	Lumens	Colour Rendering	Colour Temp.	Quantity
1	53W LED	16 LED's	1000	5 965	> Ra70	4 000K	Each/per unit
2	108W LED	48 LED's	700	13 864	> Ra70	4 000K	Each/per unit
3	144W LED	64 LED's	700	18 486	> Ra70	4000K	Each/per unit
4	279W LED	128 LED's	700	36 759	> Ra70	4 000K	Each/per unit
5	56W LED	32 LED's	530	6 050	> Ra70	4 000K	Each/per unit
6	130W LED	120 LED's	350	13 760	> Ra70	4 000K	Each/per unit
7	150W LED	704 LED's	68.2	19 500	> Ra80	4 000K	Each/per unit
8	40W LED	1 LED's	±700	4 800	> Ra70	4 000K	Each/per unit
9	150W LED	4 LED's	±700	18 000	> Ra70	4 000K	Each/per unit
10	55W LED PT SYMMETRICAL	24 LED's	700	6490	> Ra70	4 000K	Each/per unit
11	55W LED PT ASYMMETRICAL	24 LED's	700	6490	> Ra70	4 000K	Each/per unit
12	54W LED PT	36 LED's	700	8 021	> Ra70	4 000K	Each/per unit

NOTE: All the materials must be SABS approved.

PRICING SCHEDULE

Name of Bidder...... Bid Number: PM103/2018

Closing Time: 10H00 Closing Date: 31 January 2019

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM: 1 Appointment of two service providers for supply and delivery of LED Lights for a period of three (3) years.

Wattage	No. of LED's	Current mA	Lumens	Colour Renderin g	Colour Temp.	Quantity	Indicate d delivery period	Unit Price	Total
53W LED	16 LED's	1000	5 965	> Ra70	4 000K	Each/ per unit		R	R
108W LED	48 LED's	700	13 864	> Ra70	4 000K	Each/ per unit		R	R
144W LED	64 LED's	700	18 486	> Ra70	4000K	Each/ per unit		R	R
279W LED	128 LED's	700	36 759	> Ra70	4 000K	Each/ per unit		R	R
56W LED	32 LED's	530	6 050	> Ra70	4 000K	Each/ per unit		R	R
130W LED	120 LED's	350	13 760	> Ra70	4 000K	Each/ per unit		R	R
150W LED	704 LED's	68.2	19 500	> Ra80	4 000K	Each/ per unit		R	R
40W LED	1 LED's	±700	4 800	> Ra70	4 000K	Each/ per unit		R	R
150W LED	4 LED's	±700	18 000	> Ra70	4 000K	Each/ per unit		R	R
55W LED PT SYMMETRICAL	24 LED's	700	6490	> Ra70	4 000K	Each/ per unit		R	R
55W LED PT ASYMMETRICAL	24 LED's	700	6490	> Ra70	4 000K	Each/ per unit		R	R
54W LED PT	36 LED's	700	8 021	> Ra70	4 000K	Each/ per unit		R	R
	Sub-total								R
	VAT 15%							R	
	Bid Total Amount Vat included								R

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

Note: Price escalation for the second and third year shall be according to consumer price index (CPI)