

UBUNTU MUNICIPALITY



NOTICE NO: 35/2023

**SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO UBUNTU MUNICIPALITY**

Service Providers are invited to submit quotations for supply & delivery of electrical materials to Ubuntu Municipality.

Description	Quantity
P1 cable joints	4
P2 cable joints	5
P3 cable joints	5
Pack cable ties all sizes (one each of every size)	1
Red insulation tape	10
Black insulation tape	10
White insulation tape	10
Yellow insulation tape	10
Green insulation tape	5
Blue insulation tape	10
Packet 16mm ferrules	1
Packet 10mm ferrules	1
Packet 4mm ferrules	1
Packet 2.5mm ferrules	1
Packet 6mm ferrules	1
Porcelain screweds	100
15amp connector strips	10
30-amp connector strips	10
Spectrum LS16 daylight switch	10
Twilight P16 daylight switch	10
7.5kw contactor (400v plus overload)	10
7.5kw contactor (230v plus overload)	10
Float switches	20
Led fluorescent fittings plus tubes (12 for Richmond office and 8 for Municipal stores in Loxton.	20
Bundles 20mm pvc pipe	2
10mm red house wire roll	1
10mm black house wire roll	1

**Or Equivalent**

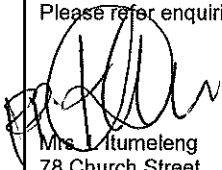
The closing date and time is on 20 November 2024 at 12h00 and quotes will be opened in public immediately thereafter in the Finance Boardroom.

Quotations must be valid for 90 days after the closing date. All submitted quotes shall be evaluated in terms of the Preferential Procurement Framework Act, No.5 of 2002 and Preferential Procurement Regulations,2022 and bidders may claim preference points in terms of the municipal preference procurement policy will be applicable as follows: (80) and specific goal: promotion of local owned enterprises (20) total point 100. Suppliers must submit their quotes with the following documentation and or information:

- A valid original Tax Clearance certificate.
- Proof of Valid CSD registration printout
- Municipal Account
- MBD 4, declaration forms be obtained at Ubuntu Municipality website, must be completed, and signed.

The Ubuntu Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. Tenders are subject to the General Conditions of Contract and the Supply Chain Management Policy of the Ubuntu Municipality.

Please refer enquiries to Miss DN Kepi (SCM related) at telephone number: 053 621 0026.



Mrs. Litumeleng  
78 Church Street  
Victoria West  
7070

14 November 2024