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USHAKA MARINE WORLD INVITES ELIGIBLE AND ACCREDITED SERVICE PROVIDERS TO SUBMIT A WRITTEN QUOTATION ON THEIR OFFICIAL LETTER HEAD FOR THE GOODS/SERVICES REQUIRED AS STIPULATED IN THIS REQUEST FOR QUOTAION.

RFQ NO: RFQ LD 318

DESCRIPTION: SUPPLY & DELIVER AUTO CONTROLLER PUMP (RE-ADVERT)

Invitation date	23 September 2021
Closing date	29 September 2021
Closing time	11:00
Submission of RFQ	Sealed RFQs addressed to the PROCUREMENT DEPARTMENT and marked with the Number RFQ LD 318 are to be placed in the Tender Box located in the reception, uShaka Marine World , (and not any other department), no later than: 29/09/2021 at 11:00am . Quotations submitted via email will not be accepted
Technical enquiries (end user)	Bandla Mnguni; Tel: 031-328-8102, email: bmnguni@ushakamarineworld.co.za
Procedural enquiries (Supply Chain management/Procurement)	Londeka Didi 031 328 8225 ldidi@ushakamarineworld.co.za

In compliance with the Municipal Finance Management Act (MFMA) no 56 of 2003 and its municipal supply chain management regulation 14, eThekwini municipality hereby requests all suppliers of goods and services to apply to be registered on its supplier database via the National Treasury's Central Supplier Database. Failing to register on the National Treasury's Central Supplier Database with result in your business being non-compliant with the legislation and as a consequence will not be permitted to transact with eThekwini Municipality.

After successfully registering on the Central Supplier Database, suppliers are to ensure that they are also registered on the eThekwini Vendor Portal on www.ethekwinivendor.durban.gov.za and must ensure that all supporting documentation is provided.

Please ensure you have registered your company, failing which any quotations submitted will unfortunately not be considered until such time as the legislation has been adhered to



1. **COMPULSORY RETURNABLE DOCUMENTS:**

Failure to submit any of the below mandatory documents will lead to disqualification.

- A Valid Tax Clearance Certificate /SARS PIN NO
- A current BEE status certificate/ Sworn Affidavit
- Proof of Central Supplier Database Registration (CSD Report) The service provider should be in good standing with the South African Revenue Services which will be verified on CSD.
- Fully completed and signed declaration of Interest Forms (MBD 4)
- Fully completed and signed MBD 6.2 Local Production and Content and Annexure C.

2. **Our Requirements: Supply & Deliver**

- **K 36/100m Centrifugal Pump with auto Controller 2.2 kW QUANTITY 02**

3. **EVALUATION PROCESS**

The procedure for evaluation of responsive Offers will be in accordance with the DMTP's current SCM Policy and the Preferential Procurement Policy Framework Act (5 of 2000), and the Preferential Procurement Policy Framework Act Regulations (January 2017)

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4. THE ADJUDICATION PROCESS

Evaluation points for price and preference will only be calculated for Bidders who comply with the contractual and technical specification, and if applicable, have attained the minimum Functionality Score as stated in the RFQ

Criteria	Max. Points Scoring
Price	80 Points
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Empowerment:-	20 Points
Empowerment Status of the Company	20
Total Points (Max.)	100

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