# AMAJUBA DISTRICT MUNICIPALITY T2024/12 SUPPLY AND DELIVERY OF ELECTRICAL SPARES

The Amajuba District Municipality hereby invites service providers to submit bids for the supply and delivery of electrical spares. The service providers must be registered on the Central Supplier Database (CSD). Bid documents will be emailed to the bidder upon producing proof of payment of a non-refundable fee of R500.00 per document. Deposits must be made into the Amajuba District Municipality bank account: Standard Bank Account No 062156624 with the reference number 0000000002412. Bidders are required to email proof of payment, name of bidding company and its contact details before 12h00, 11 April 2024 to <a href="mailto:khethiwem@amajuba.gov.za">khethiwem@amajuba.gov.za</a>. Evaluation of applications will be done on bid companies that submitted their proof of payment before the closing date 12h00, 11 April 2024. Cash payments are not accepted at the Amajuba District Municipality office. The tender validity period is 90 days after tender closing date. Bidders are required to submit an original tax clearance or income tax reference number, security pin and TCC number. Bids will be evaluated on price only according to ADM SCM policy where 80/20 points system will be applied wherein 80 points are for price and 20 for specific goals.

	e specific goals allocated points in terms this tender	Number of points allocated (80/20 system)	Verification documents
<u>HD</u> 1.	Points: Business owned more than 50% by black	5	CSD Report/ company registration certificate
2.	person.  Gender = Female	5 2	ID copies/CSD report     ID copies/CSD report
3. 4.	Youth Disability	3	Attached municipal rates and taxes or municipal charges to
5.	Specific goals: Promotion of business located within Amajuba District Municipality	5	the municipality / municipal entity, or to any other municipality / municipal entity, that is not older than 3 months

Completed applications in sealed envelopes endorsed "T2024/12: Supply and delivery of electrical spares" must be deposited in the Municipality's tender box located at the Reception of the Amajuba District Municipality, B9356 Amajuba Road, Section1, Madadeni, 2951 on or before the closing date, whereby applications will be opened in public. Applications that are not clearly marked, received after the due date and time will not be considered. All technical enquiries must be directed to Sifiso Cele on 034 329 7200 or by email: sifisoc@amajuba.gov.za and for enquiries regarding the Supply Chain Management procedures, kindly contact Sabelo Zulu on 0343297200 or by email: sabeloz@amajuba.gov.za

Closing date: Friday, 12 April 2024 @12h00 noon

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MR PM MANQELE MUNICIPAL MANAGER



#### TERMS OF REFERENCE FOR SUPPLY AND DELIVERY OF ELECTRICAL SPARES

#### 1. BACKGROUND

According to the strategic framework for water services, it is essential for water service authorities to protect their assets by ensuring that appropriate maintenance is implanted. It further states that assets must be rehabilitated, repaired and / or replaced before they reach the end of their economic life. And necessary capital funds must be allocated for this purpose. This in short means that water services authority is ultimately responsible to ensure that the provision of water services is financially sustainable (enabling the ongoing operation of services and adequate maintenance and rehabilitation of assets). The municipality then seeks to appoint a service provider to supply and deliver electric spares on a once off basis.

#### 2. OBJECTIVES

The water service authority has a duty to ensure that water service interruptions are minimised and attended to briskly, this can be carried out through availability of resources (human and tools of trade). The purpose of this request is to ensure that

- There are correct electrical spares (specification)
- There are enough electrical spares (quantity)

#### 3. SCOPE OF WORKS

- The prospective service provider will be required to supply and deliver the electrical spares as per list below.
- Service provider should quote for all items on the list.
- The specifications for items must be as exactly as on the list.
- The supplier should quote as per quantities on the Bill of Quantities below
- The electrical spares should be delivered at Amajuba District Municipality offices.

### 4. SPECIAL CONDITIONS.

- 4.1 All items in BOQ must adhere to SABS STANDARDS or SANS STANDARDS.
- 4.2 Bidders must quote on all item as per BOQ, failure to that will disqualify the bidder.
- 4.3. Electrical spares in BOQ, should be supplied as per below specifications on list.

## 5. EVALUATION CRITERIA

Bids will be evaluated on price as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and Preferential Procurement Regulations of 2022 where 80/20 points system will be applied wherein 80 points are for price and 20 for specific goals.

# 6. BILL OF QUANTITY

# SUPPLY AND DELIVERY OF ELECTRICAL SPARES

ITEM NUMBER	ITEM DESCRIPTION	QTY	Unit Price	Total
1	No fuse circuit breaker NF100-CSA, 60 AMP	2		
2	DWNA 800N breaker protector 630A	2		
3	Contactors : 100-C43*00A	12		
4	Circuit breaker HLF 490S	4		
5	Fuses FWP 80A 22FI	20		
6	Fuses rapid pluz 50A gr	12		
7	MT4 cable splicing kit, 35mm to 70mm	8		
8	Contactor TC1D5011	10		
9	Contactor AF 30-30-00-14	12		
10	Contactor MC-50A-230VAC	12		
11	Metal drill bits-robust line set HSS Din 338, 1-10mm	1box		
12	Contactor DIL M32-XH122	10		
13	Contactors 100-C 37*00	7		
14	Contactors 100-C 37*00	7		
15	Auxiliaries AO2	7		
16	Auxiliaries TA1 DN20	10		
17	Thermal overload TR2D18321 12-18A	15		
18	Circuit breaker KCM1-225S	2		
19	NZMB1-AF25-NA three pole	4		
20	Float less level switch61F-GPN2	7		
21	Isolator three phase ABN 203 Metasol	4		
22	Contactors 100-C 09*10 A	15		
23	flow switch ARF12A	6		
24	finder relay 24v DC coil non-latching relay 4DPT, 7A	6		
25	Finder relay 230V AC coil non-latching relay 4PDTy, 7A	6		
26	LED pilot light device green 230V	12		
27	LED Pilot light device red 230V	12		

28	LED pilot light device orange 230V	12	
29	LED Pilot light device blue 230V	12	
30	Earth leakage three phase 63A	2	
31	flow switch ARF12A	6	
32	Weidmuller relay DRM270730, 230V.	6	
33	finder relay 24v DC coil non-latching relay 4DPT, 7A	6	
34	Finder relay 230V AC coil non-latching relay 4PDTy, 7A	6	
35	Isolator socomec SIRCOM16	2	
31	Timer 817-E2	3	
32	Metaplast joining kits MX1	15	
33	LED pilot light device green 230V	15	
34	LED Pilot light device red 230V	15	
35	LED pilot light device orange 230V	15	
36	LED Pilot light device blue 230V	15	
37	Fuserbloc switch disconnector fuse 1th 125A Ui 800V	2	
38	Delta lyt 24w, output	3	
39	Float switches micro 10 (4)A-250VAC	15	
40	Omron electrode holder for use with 3 pole electrodes	10	
41	Cable ties 4,8mm x400mm, 100 per packet	6	
42	Cable ties 7,9mm x400mm, 100 per packet	6	
43	Cable ties 4,8mm x200mm, 100 per packet	6	
44	Circuit breaker C60a In25, 400V	5	
45	Thermal overload TR2 D25 17-25A	7	
46	Contactor BF95 00	3	
47	PMV 50-N	3	
48	Lugs 16mm-8	50	
49	Lugs 16mm-10	50	
50	Lugs 25mm-8	50	
51	Lugs 16mm-10	50	
52	Lugs 35mm-8	50	

53	Lugs 35mm-10	50		
54	Lugs 16mm-6	50		
55	External lights fittings reeflite RL 101	12		
56	RML model light fittings model RFCH-85W, CFL 239 V, E27	12		
57	Thermal overload TR2 D65 37-50A	5		
58	Thermal overload MT-63	7		
59	Thermal overload 193-EEFD	7		
60	Surfix cable 2,5mm flat 400m	7		
61	2,5mm wire red 100m	1		
62	2,5mm wire yellow 100m	1		
63	2,5mm wire blue 100m	1		
64	2,5mm wire black 100m	1		
65	2,5mm wire green and yellow wire (earth) 100m	1		
66	400V HPS Globe	10		
67	Day night switch 220V-250VAC,25A	10		
68	Connector strip 15A, PVC	30		
	Total before VAT			
	VAT (if VAT registered			
	Total as per MBD 1			
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## 7. RETURNABLE DOCUMENTS.

Service providers are required to submit the following:

- Certified ID copies of all members/directors of company or sole proprietor
- Bank details (together with an original cancelled cheque/ bank stamp or original letter from financial institution)
- All Municipal Bid Documents (MBD) must be completed and returned, where applicable.
- Copy of CSD (Central Supplier Database).
- · Copy of company registration documents.
- For Joint Venture Agreements, attach the CK's of each of the joint venture members (if applicable)
- ID(s) copies of company director(s).
- Copy of current municipal account for all Director/s and Company, not owing more than 90 days or copy of lease agreement from the relevant leasing authority. If the business is operated from the residence of one of the Director/s, an original affidavit, certified, must be submitted stating the address of the premises from your local SAPS office. In a case where the directors are not liable for the payment of rates/taxes, an affidavit commissioned by SAPS stating that the director is not liable for the payment of rates must be submitted. In case the director does not own property/is a tenant, leasing agreement should be submitted to confirm the place of residence. Tenders who are not registered with any municipality for the payment of rates and services due to their location may submit proof of residence / business address certified by a Municipal Councillor, but only if the residence is the same address as the business address, accompanied by an affidavit commissioned by SAPS.

- If the bidder's place of work or the address is located in rural settlement under traditional council, the bidder must submit the proof of resident certified by the traditional council leader and proof of resident certified by ward councillor.
- Printed copy of SARS Tax Pin for further verification.
- Completed and signed Municipal Bidding Document attached to the tender document.

  Bids will be adjudicated in terms of the Council Supply Chain Management Policy on the 80/20 Preferential Point System. It is therefore compulsory that the municipal tender document be used. Amajuba District Municipality is not bound to accept the lowest or any quote.

TERMS OF REFERENCE APPROVED BY

MR P M MANQELE MUNICIPAL MANAGER