

**UTHUKELA WATER
SCM2024/01**

TERMS OF REFERENCE & REQUEST FOR QUOTATIONS FROM SERVICE PROVIDERS/CONTRACTORS

1. Introduction

As a bulk water supplier, it is the intention of uThukela Water to request quotations from suitable services providers/contractors to supply/ render a service as per description of the requisition number to the Dundee Area (NGAGANE WATER TREATMENT PLANT)

2. INGAGANE

REQ 11048		
ITEM	DESCRIPTION	QUANTITY
1	Supply of Coupling Drive Pin Rubbers for the C - Pump at the Ngagane WPP	10

REQ 11146		
ITEM	DESCRIPTION	QUANTITY
1	Supply of a Mechanical Flow Meter at Ngagane WPP	1

REQ 11150		
ITEM	DESCRIPTION	QUANTITY
1	Band It Strapping Machine 6-19mm	1
2	G-wire for Strapping Machine 4mm x 5kg	1

REQ 11190		
ITEM	DESCRIPTION	QUANTITY
1	Male Copper Fittings 3/8' / 1/8" Threaded	30

REQ 11229		
ITEM	DESCRIPTION	QUANTITY
1	M12 Thread Bar	11
	M12 Nuts and washer	52

REQ 11262		
ITEM	DESCRIPTION	QUANTITY

1	Laminated Chromodeck signs 600mmx600mm	36
---	--	----

Quotations must be submitted in one of the following ways:

The service providers are required to submit the following documents for their speciality as per the above description.

1. Quotation
2. MBD 4 attached.
3. MBD 9 attached.
4. CSD Summary reports
5. Tax clearance certificate.
6. BBBEE Certificate

Bids will be adjudicated in terms of the Preferential Procurement Regulation, 2022 pertaining to Preferential Procurement Policy Framework Act, 5/2000, UTW SCM Policy and other applicable legislations, and will be based on 80/20 points system. Preference points will be awarded to service providers using their B-BBEE status level of contribution.

The municipal Entity reserves a right to accept all, some or none of the bids submitted, either wholly or in part and is not obliged to accept the lowest bid.

National Treasury General Conditions of the contracts are applicable.

All the above documents must be submitted via email to quotes@uthukelawater.co.za

or

Placed in the bid box provided at uThukela Water (PTY) Ltd (head office) in
79 Harding Street,
Newcastle
by on the 12th April 2024

The supplier of a successful quotation must be on the UTW financial system before an order will be issued.

Please contact the SCM department for details of the procedure to be included on the vendor's list.

For Procurement queries, please contact:

Mrs Z Mhlongo - Telephone no: 034 328 5000.

For Technical queries, please contact:

Mr. Simo Mbuthuma – Cell no: 082 774 9601

Service providers are to submit a separate quote for each REQ number

Quotations will be accepted until 12h00 on 12th April 2024

