



**BEAUFORT WEST MUNICIPALITY**  
**DEPARTMENT OF CORPORATE SERVICES**

**NOTICE No. 120/2017**

**BID No. SCM 12/2018**



**SUPPLY AND DELIVERY OF UNIFORMS FOR FIRE SERVICES**

The BEAUFORT WEST MUNICIPALITY hereby invites suppliers to submit formal quotations for the supply and delivery of uniforms for fire services.

Enquiries regarding the specifications may be directed to Mr. E.R. Klink at Tel. No. 023-414 8185 and Ms. S.A. Pothberg for bid documents at Tel. No. 023-414 8100. The bid documents are available at the Offices of the Supply Chain Management Unit in Simpson Road, BEAUFORT WEST, 6970 and is also available electronically at [courtneye@beaufortwestmun.co.za](mailto:courtneye@beaufortwestmun.co.za) or [scm@beaufortwestmun.co.za](mailto:scm@beaufortwestmun.co.za).

A non-refundable fee of R114.00 (One Hundred and Fourteen Rand), is payable for a set of documents. The fee must be deposited into the account of the **Beaufort West Municipality** at **NEDBANK**, Branch Code: **198 765**, Account Number **107 428 0318**. The reference number for confirmation of payment is: **10/10000/100/020110** and bid documents will be made available upon provision of proof of payment.

Sealed formal quotations, marked: **“SCM: 12/2018: SUPPLY AND DELIVERY OF UNIFORMS FOR FIRE SERVICES”** must be addressed to the Municipal Manager and mailed to the Beaufort West Municipality, Private Bag 582, Beaufort West, 6970, or placed in the tender box at the Office of the Director: Corporate Services in the Sanlam Building, 112 Donkin Street, Beaufort West, before the closing time and date of **14:00 on FRIDAY, 24 NOVEMBER 2017**. Bids will then be opened in the presence of anyone who wishes to attend, in the Committee Room in the Sanlam Building, Donkin Street, Beaufort West.

Telegraphic, telephonic, telex, facsimile, e-mail and late quotations will not be accepted. The lowest, only or any quotation shall not necessarily be accepted and the Council reserves the right to accept any part of the quotation.

The quotation must be valid for a period of 90 (thirty) days after the closing date. The quotation will be subject to Council's Supply Chain Management Policy, the Preferential Procurement Policy Framework Act and the Amended Preferential Procurement Regulations, 2017. The 80/20 preference points system will be applicable. Local content requirements is 100% applicable to quotation document.

**Municipal Offices**  
112 Donkin Street  
**BEAUFORT WEST**  
6970

**K.J. Haarhoff**  
**Municipal Manager**

**Ref. No.** 6/1/2/2  
**Date:** 17 November 2017