

**REQUEST FOR QUOTATIONS
CONSTRUCTION REQUIREMENTS**

23 June 2022

1. Purpose

The Matthew Goniwe School of Leadership and Governance (MGSLG) invites offers from suppliers to supply and delivery Construction requirements.

Material	Description	Quantity
DPC	220mm wall	3
Stone	Stone 6 to 9 mm	18 m ³
Cement	50kg	30
River sand		18 m ³
Wire Mash	13mm x 100 mm x 5m	9
Profile boards	1.2mx2.4mx16mm	9
Branding	3mx38mmx38mm	24
Bucket	15 buckets per training venue - Plastic 10l capacity	30
Prop & Struts - SA Pine	3mx75mmx75mm	36
Semi face Brick	75 mm x 110mm x 220 mm	3000
Skirting SA Pine	Standard skittings 3m lengths	30
Wire	soft binding wire 100m (2.5mm)	300m

Reinforcing bars

Material	Description	Quantity
Stirrups	3m x 8 Ø)	15
DPM	2m x 2m	3
Drill machine	650 watt	9
SA Pine Tie beam	3m x 114mm x 38mm	30
Ribs - SA Pine	3mx150mmx20mm	60
Base cleats- SA Pine	3mx150mmx20mm	90
Laggings SA Pine	3mx38mmx38mm	180

2. The following mandatory returnable documents to be submitted with quotation:

- 2.1 Original and updated Tax Compliance status Pin for verification.
- 2.1 Certified ID(s) copies of company director(s)
- 2.1 Proof of company registration
- 2.1 Company municipal rates, electricity, or water account not older than 3 Months, proof of Residential lease

or rental or sworn affidavit if the business operates at a place of residence.

2.1 Completed and signed Standard Bidding Document attached in the tender document.

2.1 Proof of registration on National Treasury Central Supplier database.

2.1 Proof of company banking details e.g., bank letter with bank stamp, Company bank statement, code rating letter from the bank or any physical proof from the bank, the evidence must not be older than three months.

Failure to submit all of the above-mentioned document will result to the disqualification of the bid.

3. Quotation

3.1 Quotation should be submitted no later than 11h00 on Tuesday, 28th of June 2022. Telegraphic, faxed or posted RFQ's will not be accepted.

3.2 Late quotations will not be accepted.

3.3 Completed documents must be emailed to procurement@mgsi.co.za

4. Contact Details

All Technical enquiries relating to this quotation request must be emailed to Procurement@mgsi.co.za. The MGSIG does not bind itself to accept the lowest or any RFQ and this tender will be valid for the period of 90 days after closing.

