SPECIFICATION FOR SUPPLY AND DELIVERY OF AMMUNITION AND EQUIPMENT

Number	Description	Quantity	Unit Price	Amount
1	Ammo Norma 9mm lugger,24gr Fmj(50)	20		
2	Ammo S&B 223 55GR FMJ(100)	10		
3	Bag range 0H LM5/AR 43"BLKRIPS LOGO	4		
4	Holster B/River IWB KYKDEX Taurus RH	8		
5	Holster GF OWB –TaurusG3 BLK R/	8		
6	Zartek Two Way Radio ZA-720	6		
7	Bullet proof vest t-shirt	10		
8	Delivery	1		
Total Exclusive VAT				
VAT @ 15%				

Total Inclusive VAT	

Price and Preference

Quotations will be evaluated according to the 80/20 Point System in compliance with Preferential Procurement Policy Act (5/2000) and Preferential Procurement Regulations 2022.

This project will be evaluated based on the below criteria:

Preferential Procurement Goals	**Proof to be Attached to Claim full Points**	**Points**
Price	N/A	80
Specific Goal		20
Bidders will score Specific Goals as follows		
Empowerment of Women	Attach ID Certified Copies of Directors Claiming Specific Goals; for Bidders to obtain full points the percentage of equity held must be 51% or more	6
Youth	Attach ID Certified Copies of Directors Claiming Specific Goals; for Bidders to obtain full points the percentage of equity held must be 51% or more	5
Rural	Attach Proof of Residence of the Business or Lease Agreement	2
Disabled	Attach Signed Letter from Health Practitioner	3
Black Owned Companies	Attach CK and ID Certified Copies of Directors Claiming Specific Goals; for Bidders to obtain full points the percentage of equity held must be 51% or more	4
Total Scoring		**100**

For any queries regarding this tender, please contact [Project Manager name] for project related queries; on (039) 254 5025 or;
Supply Chain Management contact for SCM related queries Mr V Cita at telephone number 039-254-5134 during office hours.

Alfred Nzo district Municipality

Erf 1400 Ntsizwa Street

Mount Ayliff

4735

RECOMMENDED / NOT RECOMMENDED

29/07/26

MR. S.MAMBAFULA **DATE**

DIRECTOR: CPS

APPROVED/NOT APPROVED

29/07/2026

MR ZAMILE. H. SIKHUNDLA **DATE**

MUNICIPAL MANAGER

Comments: