



## ADVERTISEMENT

### REQUEST TO SUBMIT QUOTATIONS NOTICE NO. 06/2014

ADVERT DATE: 13 JANUARY 2014  
CLOSING DATE: 21 JANUARY 2014  
CLOSING TIME: 12H00

### FINANCE: STORES

The Mogalakwena Municipality hereby invites service providers to supply and deliver the following items.

### **SPECIFICATION FOR SUPPLY AND DELIVERY OF TOILET PAPER AND PAPER HAND TOWELS**

ITEM NO	DESCRIPTION	QUANTITY
1.	Toilet paper [100mm x 110mm Twin saver 1 ply roll 500 sheets, 48 per pack]	400 [pack of 48]
2.	6 X 150m 1 ply small paper hand towel	100 [pack of 6]
3.	4 X 800m 1 ply big paper hand towel	50 [pack of 4]

The following conditions shall apply:

- Sealed quotations in sealed envelope written the notice number and/or description of service must be deposited in the Tender box to the Supply Chain Management Unit at 07 Retief street Mokopane (Cnr. of Fourie and Retief Street - STORES BUILDING) between 07h30-16h30 (excluding between 13h00-14h00)
- Quotations must be accompanied by:
  - valid Tax clearance certificate;
  - CK/Company registration certificate,
  - B-BBEE status level certificate from an accredited agency, auditors or accountants,
  - MBD 1, MBD 4, MBD 6.1, MBD 6.2, MBD 8 and MBD 9 forms obtainable on the Municipal website [www.mogalakwena.gov.za](http://www.mogalakwena.gov.za) and procurement office (stores)

- Quotation which are submitted in the **wrong tender box, faxed, e-mailed** and **submitted after the closing time** will not be considered.
- Errors and/or omissions in technical specification of the offer, or the price calculations will disqualify your bid.
- No pricing option is allowed. Only one price for one brand must be supplied.
- Please indicate the brand which is quoted and that which will be delivered.
- Only locally produced or locally manufactured textiles, clothing, leather and footwear from local, raw material or input will be considered.
- The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid.
- SABS approved technical specification number SATS 1286:2011 will be used to calculate local content.
- All awards are subject to the user division confirming the sample.
- Only firm prices will be accepted, non-firm prices (including prices subject to rates of exchange variations) will not be considered.
- Fixed prices must be valid for thirty (30) days.
- VAT MUST BE LEVIED BY VAT REGISTERED SUPPLIERS ONLY.
- Suppliers must be in a position to deliver within 14 days upon receipt of official order.

Quotations will be evaluated on a 80/20 point system. Whereas 80 points will be for price and 20 for preference as per PPPFA 2000, BBBEEA 2003 and preferential procurement regulations 2011. *(More information about application and requirements, please refer to MBD 6.1 for compliance and guidance on how to be accredited or to be verified)*

For further enquiries, please contact Ms. Moyahabo Rasekgala in the Supply Chain Management Office at 015 491 9662

Kekana S.W  
Municipal Manager  
54 Retief Street  
Mokopane  
0600