

ADVERTISEMENT

ADVERT DATE: 16 SEPTEMBER 2020

CLOSING DATE: 23 SEPTEMBER 2020

CLOSING TIME: 10H00

REQUEST TO SUBMIT QUOTATIONS NOTICE: 145/2020

TRAFFIC AND EMERGENCY: LICENSING

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

SPECIFICATION FOR SUPPLY AND DELIVERY OF INK CARTRIDGES

ITEM	DESCRIPTION	QUANTITY
NO		
1.	HP CF287A Cartridges	30

The following conditions shall apply:

- Prospective Bidders should be registered on **Central Supplier Database** (CSD)-attach summary report.
- Quotations must be accompanied by:
 - 1. <u>Valid Tax clearance certificate</u>; (Tax compliance status pin issued should also be attached for new tax clearance certificate issued.

- 2. Company registration certificate, CK1, CK2 etc.
- 3. ID Copies of the shareholders
- 4. <u>B-BBEE status level certificate from an accredited agency, auditors or accountants/</u>Sworn Affidavits
- 5. MBD 1, MBD 4, MBD 6.1, MBD 6.2 and MBD 8 and MBD 9 forms obtainable on the Municipal website www.mogalakwena.gov.za
- 6. Proof of compliance to the specifications.
- 7. Municipal rates Account.
- Exclusion of other items will cause a disqualification, all quotes must be prepared according to the specification
- Any alterations on the quotation must be initialled.
- 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 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 1286:2011will 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 an 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.

 Quotation on company letterhead in sealed envelope written the notice number and/or description of service must be deposited in a quotation/notice box of Mogalakwena Municipality (Civic Center), 54
Retief Street, Mokopane

All technical queries regarding these specifications should be directed to R Venter in the Traffic and Emergency Department: Licencing Service at 015 491 9817 and all administrative queries to SCM at 015 491 9649/9662

MA Mampa Acting Municipal Manager 54 Retief Street Mokopane 0600