



ADVERTISEMENT

REQUEST TO SUBMIT QUOTATIONS NOTICE NO. 05/2014

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 CARTRIDGES

ITEM NO	DESCRIPTION	QUANTITY
1.	Original Hp LaserJet P2055 CE505A Cartridges	50

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 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