





P. O. Box 20, Zastron, 9950 Tel: 051 673 9600 Fax: 051 673 1550

E-mail: info@mohokare.co.za www.mohokare.co.za

REQUEST FOR QUOTATIONS

SUPPLY AND DELIVERY OF STATIONERY			
SCM CONTACT PERSON:	Mr. L.T.G Lebete		
TELEPHONE NUMBER:	(051) 673-9600/ 064 472 2549		
E-MAIL ADDRESS:	thabiso@mohokare.gov.za		
TECHNICAL ENQUIRIES/ADDITIONAL INFORMATION:	Mr. T Mokhanya Secretary to the Director of Corporate Services		
INFORMATION.	Thomas@mohokare.gov.za		
	(051) 673-9600/073 121 4890		
SUBMISSIONS:	Sealed quotations clearly marked, "SCM/MOH/21/RFQ/2024 SUPPLY AND DELIVERY OF STATIONERY can be submitted: By hand to: Mohokare Local Municipality Hoofd Street Zastron 9950 Bid documents must reach the Municipal Tender Box before the Closing date and time.		
REFERENCE NUMBER:	SCM/MOH/21/RFQ/2024		
BID VALIDITY PERIOD:	120 days (Commencing from the RFQ closing date)		
ADVERTISEMENT DATE:	13/08/2024		
CLOSING DATE:	20/08/2024		
CLOSING TIME:	16:30		
COMPULSORY SITE MEETING:	None		
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PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act,2000:Preferential Procurement Regulations,2022 It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBBEE CERTIFICATES FROM ACCREDITED RATING AGENCY AND SUFFICIENT PROOF TO CLAIM POINTS FOR SPECIFIC GOALS TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVE MENTIONED REGULATION.

MINIUM THRESHOLD FOR LOCAL PRODUCTION 70% Scope Of Work



Scope Of Work

Item	Description	Quantity
1.	Arch Files	50 Boxes
2.	File Holder Plastic	6 Boxes
3.	A4 Notebook Hardcovers	50 Note Boxes
4.	Permanent Marker	5 Boxes
5.	Flags 5 Multicolour- Flags	10 Boxes
6.	Scissors	X 30
7.	Medium Stapler	X30
8.	Clutch Pencil and Lead	10 Boxes
9.	Note Pads [Message Pads]	10 Boxes
10.	Memory Stick [8gb]	2 Boxes
11.	Assorted Highlighters	X30
12.	A4 Brown Envelopes	10 Boxes
13.	Normal Postage Envelopes [Small]	2 Boxes
14.	Red Pens	20 Boxes
15.	Black Pens	30 Boxes
16.	Arch File [Blue]	20 Boxes
17.	A4 Transparancies	2 Boxes
18.	Suspension Files	3 Boxes
19.	P265 Perforator	X20
20.	Giant Stapler	X6
21.	Affordable A4 Plastic Punched Pocket Folde	X100
	Filling	
22.	Light-ahead LA 7550 Clear Document Polic	X40
	Folder Snap Button	
23.	Clip-Board	X5
24.	Erasers	2 Boxes
25.	File Holder [Hardcover]	2 Boxes
26.	Paper Binders	100x645=32 5 Boxes

The following conditions will apply:

- The price quoted must be market related and must be inclusive of VAT where applicable.
- Quotations must be submitted on your company official documentation with letterhead alternatively signed and stamped
- Attach certified B-BBEE certificate issued by SANAS accredited agencies or Certified Sworn Affidavit when applicable to qualify for points.
- Attach proof that the supplier meets the criteria of specific goals listed below to qualify for point
- Original Tax Clearance Certificate or Sufficient Evidence that Tax matters are in order with SARS must be attached.
- Attach CSD report not older than three months.
- Only an official order and appointment letter will bind the municipality.
- Price must be valid for 120 days

Attach and complete following documents obtainable from the municipal website

- MBD4 (Declaration of Interrest)
- MBD8 (Declaration of Bidder's Past Supply Chain Management Practices)
- MBD9 (Certificate of Independent Bid Determination)

NB: The following shall not be considered:-

- (a) Quotations received after the closing date and time determined here-in.
- (b) Quotations of which the envelopes have not been duly marked for identification.
- (c) Telegraphic, faxed and telephonic tenders or those completed in pencil.
- (d) Tenders listed in the National Treasury's register of defaulters

Evaluation Criteria

- No Functionality criteria will be applicable.
- The final evaluation will be done in terms of the Mohokare Preferential Procurement Policy which states 80 for price and the remaining 20 for Specific goals

Evaluation Criteria for Specific goals

Specific goals	Total Points
Local Area of service	10
Within Mohokare Local Municipality = 10	
Within Xhariep District= 6	
Within Free State= 4	
Outside Free State= 2	
B-BBEE Status Level	10
1 = 10	
2 = 8	
3 = 6	
4 = 4	
5 = 2	
6 = 2	
7 = 2	
8 = 2	4.1
Non-Compliant Contributor = 0	

There will **no public opening** of the bids received and there will be no discusions with any bidder until evaluation of the bid has been completed.

Vendors Registration:

It is the responsibility of the service provider to ensure that he/she is registered on CSD before submitting the Bid document.

No Orders may be issued if a Supplier is not registered on CSD.



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NOTE: "The Municipality may not necessarily accept the lowest or any other offer, and reserves the right to select in its favour any, all, or no portion of any offer made."

NB: No quotations will be considered from persons in the service of the state

*MSCM Regulations: "in the service of the state" means to be -

(a) a member of -

(i) any municipal council

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature

Yours Faithfully

Mr. M. Mohale

Acting Municipal Manager

