HEAD OFFICE

303 Church Street
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MOGWADI 0715
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MOREBENG BRANCH OFFICE

25 Cnr. Roets & Vivirers Street MOREBENG 0810 Telephone : (015) 397 4333 / (015) 397 4327

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ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

Enquiries: Jimmy Mojela

Reference: 8/1/1

15 October 2014

REQUEST FOR QUOTATION

QUOTATIONS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND ASSEMBLY OF OFFICE FURNITURE AT MUNICIPAL OFFICES AS PER SPECIFICATION BELOW:

DESCRIPTION	COLOUR	QTY	OFFICE & LOCATION
Saver High Back Chairs -Nylon Base Black	Black	6	Sekgosese DLTC
Epoxy Arm			Management Rep's office,
		i	Cashier and Supervisor E-Natis - 4
			Mogwadi DLTC
			Supervisor E-Natis - 1
			Mogwadi Old Building
			Manager Electrical - 1
Flight Panel Leg Desk 1800 X 800	Summer	5	Sekgosese DLTC
	Oak		Management Rep's office
			Supervisor E-Natis - 2
			Mogwadi DLTC
			Supervisor E-Natis - 2
Central Locking Fixed Pedestal Pen/Pencil	Summer	5	Sekgosese DLTC
tray-2 standard drawer 400X550X620H	Oak		Management Rep's office
		Į	Supervisor E-Natis - 2
			Mogwadi DLTC
			Supervisor E-Natis - 2
Roller Door Credenza 900X550 with shelf	Summer	1	Sekgosese DLTC
	Oak		Management Rep's office
Steel Stationery Cupboard	Ivory	11	Sekgosese DLTC - 3
1800HX900WX450D – 4 Shelves with			Mogwadi DLTC - 3
lockable doors			Mogwadi Old Building
			● Manager PMU – 2
			Manager Budget & Reporting - 1
			Secretary Technical services – 1
	5	10	Technician: Water & Sanitation - 1
Rick stacker visitors Side Chair – Black	Black	18	• Sekgosese DLTC – 9
Epoxy frame 4 legged Black			Mogwadi DLTC – 9
Poly sheil chair 450H Aduit	Black	10	Sekgosese DLTC – 5
			● Mogwadi DLTC – 5

Vision: A developmental people driven organization that serves its people

Mission: To provide essential and sustainable services in an efficient and effective manner



- a) The appointed service provider will be responsible for assembly of the furniture in each of the identified office
- b) Bidders must attach a colour picture of each of the furniture item above to the quotation.
- c) The following documentation should accompany the quotation:
 - i. Company registration certificate
 - ii. A valid BBBEE certificate
 - iii. A valid Tax clearance certificate
- d) The following conditions will apply:
 - Payment (cheque) of invoices will be made within thirty (30) days from date of receipt of the invoice, following project handover;
 - ii. Clear delivery period should be stated on the quotation:
 - iii. An 80/20 points system will be used as evaluation criteria for this bid;
 - iv. Late applications and faxed or e-mailed quotations will be disqualified;
 - v. Late receipt of posted quotes will not be considered
 - vi. The municipality is not bound to accept the lowest or any Bid and reserves the right to not accept any quotation either wholly or a part thereof;
 - vii. Quotations should be deposited at Mogwadi Tender box by the closing date: 22 October 2014, at 11H30.

Mr. N. Makhura

The Municipal Manager

