HEAD OFFICE

303 Church Street Private Bag X 44 MOGWADI 0715

Telephone: (015) 501 0243/4 : (015) 501 0419 Fax no E-mail: info@molemole.gov.za



MOREBENG BRANCH OFFICE

25 Cnr. Roets & Vivirers Street

MOREBENG 0810

: (015) 397 4333 / (015) 397 43 Telephone Fax no

: (015) 397 4334

www.molemole.gov.za

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

Enquiries: Ralephenya T.D

Ref: MM: 8/1/1/07

24 February 2020

ADVERT REQUEST FOR QUOTATION

CALL FOR QUOTATIONS FROM SERVICE PROVIDERS WHO ARE REGISTERED ON THE CENTRAL SUPPLIERS DATABASE FOR THE DESIGN, PRINTING AND DELIVERY OF THE ANNUAL REPORT BOOKLET AS FOLLOWS:

- 390 Pages, front and back cover 250g and full colour
- Insert on 128g paper in black and white
- **Perfect Binding**
- 100 A5 Booklets
- Final Booklet to be made available digital as well
- Final Document to be printed April 2020
- 1. The following documentation should accompany the quotations
- a) The recent up-to-date central supplier data (CSD) registration report detailing all compliance requirements; [Last verified between the advert date and the closing date]
- b) Fully signed and completed declaration of interest form [downloadable from www.molemole.gov.za]
- [downloadable from c) Fully signed and completed **MBD** form www.molemole.gov.za]
- d) Include in the quotation, the Master Registration Number or Tax compliance status pin [or recent printed copy of tax clearance certificate]
- e) Certified COPY BBBEE certificate (to claim preference points. Failure to submit does not disqualify the bidder but will lead to forfeiture of the preference points)
- f) Minimum of 3 orders/appointment letters for related work AND sample to be submitted.

N.B. Failure to attach the above documents will disqualify the bidder from further evaluation.

2. The following conditions will apply:

- All graphic work to be done by the appointed Service Provider; Communications Office will supply images and any additional information.
- Quotations must be on an official letterhead of the company.
- Incomplete quotations will be disqualified from evaluation.
- Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 will be for preference as per PPPFA of 2000, BBBEEA of 2003 and Preferential Procurement Regulations of 2001.
- Prices (s) must be firm and must be inclusive of VAT (if applicable);
- Payment will be effected within 30 days from receipt of the invoice and all supporting documentation.

Kindly direct all technical enquiries to **Ms Pholoba M at 015 501 2364** between 08:00 and 16:30. All quotations should be submitted at Mogwadi municipal Tender Box, no 303 Church Street Mogwadi 0715, by the 03 March 2020 at 11:00, clearly marking "DESIGN, PRINTING AND DELIVERY OF THE 2018/19 ANNUAL REPORT".

No quotations will be accepted after the closing date. Molemole municipality reserves the right to accept any quotations.

Mr. M.L. MOSENA

MUNICIPAL MANAGER

MM: 8/1/1/07