

**HEAD OFFICE**

303 Church Street  
Private Bag X 44  
MOGWADI 0715  
Telephone: (015) 501 0243/4  
Fax no : (015) 501 0419  
E-mail: info@molemole.gov.za



**Molemole Municipality**

**MOREBENG BRANCH OFFICE**

25 Cnr. Roets & Viviers Street  
MOREBENG 0810  
Telephone : (015) 397 4333 / (015) 397 4327  
Fax no : (015) 397 433

[www.molemole.gov.za](http://www.molemole.gov.za)

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

**Enquiries: Pholoba MA**

**Reference: MM8/1/1**

**22 January 2015**

**CALL FOR QUOTATIONS FROM SERVICE PROVIDERS WHO REGISTERED ON THE MUNICIPALITY'S DATABASE FOR THE SUPPLY AND DELIVERY OF MOLEMOLE BRANDED MATERIAL AS PER THE SPECIFICATION BELOW:**

- 1 x 4250 x 2250mm Fabric Banner Wall
- 2 x 850 x 2000mm Executive Roll Up
- 2 x 850 x 2000mm Budget Roll Up
- 1 x 1500 x 2000mm Wide Pull up
- 1 x 850 x 2000mm Double sided Pull Up Banner
- 1 x 1600 x 700mm Pop Up Banner
- 1 x 6m Fountain Flag (four Poles)
- 3 x 5m Arc Flag
- 3 x 4m Telescopic Flag
- 3 x 4m Sharkfin Flag
- 1 x 6m x 3m Steel Gazebo plus 3x sidewalls
- 1 Easy fold chair

**All graphic work to be done by the appointed Service Provider, Communications will supply images and any additional information.**

**THE FOLLOWING DOCUMENTATION SHOULD ACCOMPANY THE QUOTATION:**

- **Company registration certificate**
- **Minimum of 3 orders/appointment letters for related service.**
- **An original or certified copy BBBEE certificate**
- **A valid tax clearance certificate**
- **Declaration of interest form.**

**FAILURE TO INCLUDE THE ABOVE MENTIONED DOCUMENTS/INFORMATION WILL RESULT IN DISQUALIFICATION**

**THE FOLLOWING CONDITIONS WILL APPLY:**

- **The price (s) quoted must be firm and inclusive of VAT;**
- **A firm delivery date must be indicated;**
- **The appointed service provider should implement this project within twenty (30) days from the date of the order;**

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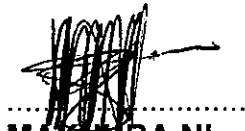
**Vision: A developmental people driven organization that serves its people**

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



- The winning bidder will be expected to deliver samples to the municipality for approval first before mass delivery. If at any given time, the municipality is not satisfied with the samples submitted, the winning bidder will be notified and given an opportunity to correct all queried items. If identified problems cannot be fixed, then the municipality will cancel the order.
- Payment (cheque) of invoice will be made within thirty (30) days from state of receipt, following delivery of the requested goods;
- An 80/20 points system will be used as evaluation criteria for this quotations;
- Late applications and faxed/e-mailed quotations will **NOT** be considered;
- 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.

<b>ENQUIRIES</b>	<b>Morongwa Pholoba</b>
<b>CLOSING DATE TIME</b>	<b>30 January 2015 12H00am</b>
<b>PLACE OF SUBMISSION</b>	<b>Municipal Tender Box, Mogwadi</b>
<b>PROJECT NAME</b>	<b>SUPPLY AND DELIVERY OF MOLEMOLE BRANDED MATERIAL</b>



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**MAKHURA NI**  
**MUNICIPAL MANAGER**

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