

**HEAD OFFICE**

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**MOREBENG BRANCH OFFICE**

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MOREBENG 0810  
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Fax no : (015) 397 433

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

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

**Enquiries: Mabote NJ**

**Reference: 8/1/1:4 MM**

**05 December 2016**

**CALL FOR QUOTATIONS FROM SERVICE PROVIDERS WHO REGISTERED ON THE CENTRAL SUPPLIERS DATABASE (CSD) 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
- 2 x 1600 x 700mm Pop Up Banner
- 2 x 6m Fountain Flag (four Poles)
- 2 x 5m Arc Flag
- 2 x 4m Telescopic Flag
- 2 x 4m Sharkfin Flag
- 1 x 6m x 3m Steel Gazebo plus 3x sidewalls

**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:**

- The recently updated supplier registration summary report (CSD report);
- An original or certified valid B-BBEE certificate;
- A fully completed and signed declaration of interest form which is downloadable from [www.molemole.gov.za](http://www.molemole.gov.za);
- A fully completed and signed MBD 9 form also downloadable from [www.molemole.gov.za](http://www.molemole.gov.za);
- Minimum of 3 orders / appointment letters for related service.

**THE FOLLOWING CONDITIONS WILL APPLY:**

**The following conditions will apply:**

- Quotation must be on an official letterhead of the company
- Price(s) quoted must be valid for at least thirty (30) days from the date of this offer;
- Price (s) must be firm and inclusive of VAT , if applicable
- Incomplete quotations will be disqualified
- Payment will be effected within 30 days of receipt of invoice.
- Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 for preference as per PPPFA of 2000, BBBEEA of 2003 and preferential procurement regulation of 2001.


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

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

- A firm delivery date must be indicated;
- The appointed service provider should implement this project within twenty (20) days from the date of the order;
- 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.

Kindly direct all technical enquiries to **Ms. Pholoba M** at **015 501 2321** between **08:00** and **16:30**. All quotations should be submitted at Mogwadi Municipal Tender Box by the latest **12<sup>th</sup> December 2016** at **12:00**, clearly marked "**SUPPLY AND DELIVERY OF MOLEMOLE BRANDED MATERIAL**". No quotation will be accepted after the closing date.

Molemole municipality reserves the right to accept any quotation.

  
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**MAKHONA NI**  
**MUNICIPAL MANAGER**

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