

QUOTATION NOTICE & INVITATION



RE-ADVERT

GOVAN MBEKI MUNICIPALITY

QUOTATION NO.: 8/3/2 -65/2023

NOTICE NO: 86/2023

CLOSING DATE: 22/09/2023 AT 12H00

SUPPLY AND DELIVERY OF OFFICE FURNITURE

In terms of Section 200 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), quotations are hereby invited for the **SUPPLY AND DELIVERY OF OFFICE FURNITURE**

Documents and specifications will be available on the **14th of September 2023** available @ Cashier's point up on payment of a Non- refundable fee of **R 300.00**, or Payable to **Bank Holder: Govan Mbeki Municipality, Standard Bank: 030 192 358, Branch: 205544454, Reference: 8/3/2 -65/2023**.

The closing time for receipt of quotations is **12:00hrs** on **22/09/2023**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late quotations** will under no circumstances be considered and accepted. The quotation box will be emptied just after closing time on the closing date. Hereafter all quotations will be public.

Any technical enquiries relating to the quotation document may be directed to the **Mr Themba Shabangu on 017 620 6000**.

Any SCM enquiries relating to the quotation document may be directed to the **Sipho Madondo on 017 620 6193/6025/6457**.

Fully completed quotation documents, clearly marked "Quote No: **8/3/2 -65/2023: SUPPLY AND DELIVERY OF OFFICE FURNITURE** with "NAME OF SUPPLIER" must be placed in a sealed envelope and placed in the tender box at Secunda Head Office, Horwood Street, CBD Secunda, 2302 by no later than 12h00 on **22/09/2023**. The envelope must be endorsed with number, title and closing date as indicated above.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Govan Mbeki Local Municipality where 80 points will be allocated in respective of price and 20 points in respective of Specific Goals.

No awards will be made to a person:

- Who is not registered on the Central Supplier Database
- Who is in the service of the state;

- If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

The municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quote or to accept a part of it. The municipality does not bind itself to accepting the lowest quotation or award a contract to the bidder scoring the highest number of points.

NB: Only locally produced or manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered in line with Regulation 8(2) of the Municipal Supply Chain Management Regulations and National Treasury Circular 69.”

The following documents have to be attached (Bidders that fail to submit documents indicated as compulsory will be disqualified)

- **Copy of company registration certificate (CK) – Compulsory**
- **Copy/ print Tax Compliance status pin issued by SARS - Compulsory**
- **Copy of current municipal account (not older than 3 months) or copy of Valid Lease Agreement – Compulsory**
- **Valid CSD summary report – Compulsory**
- **All forms must be filled in full – Compulsory**

**Mr EN MASEKO
MUNICIPAL MANAGER
GOVAN MBEKI MUNICIPALITY
Main Municipal Building
Horwood Street
SECUNDA
2302**