



Private Bag X 136, TROMPSBURG, 9913, Tel: (051) 713 9300, Fax: (051) 713 0461 Website: www.xhariep.gov.za: E-mail: moletsanel@xhariep.gov.za

Date: 24 October 2018

Xhariep District Municipality 20 Louw Street Trompsburg 9913

Enquiries: Mr JS Matobako

Manager: Supply Chain Management

Tel no: 051 713 9300/7/11

RE-ADVERTISEMENT

REQUEST FOR PROPOSALS(S): SUPPLY AND MAINTENANCE OF PRINTERS AND COPIERS

An advertisement is hereby placed in terms of **Chapter 2 (18) (a)** of the Supply Chain Management policy of Xhariep District Municipality. The Municipality invites prospective service providers/suppliers to provide the municipality with the above mentioned services.

The closing date of the advertisement will be on the 1st of November 2018, 12H00 midday after which the determination of the successful service provider/supplier will be decided using the 80/20 preference points system as shown below. All the bids document(s) must be put in the municipal bid box.

EVALUATION CRITERION

1. FUNCTIONALITY

This method of evaluation will be used as a pre-requisite for all the providers/suppliers to qualify for the second stage of evaluation where PRICE AND B-BEE status will be used. A minimum threshold of 70% must at least be achieved by service providers or suppliers for them to proceed to the second stage of evaluation. See document for more details



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2. POINTS ALLOCATION FOR BOTH PRICE AND B-BBEE WILL BE AS FOLLOWS:

No	Element	Points
1	Price	80
2	B-BBEE	20
	Total Points	100

Price-

80

B-BBEE-

<u>20</u> 100

DOCUMENTS TO BE SUBMITTED

- Proof of (CSD) Central Supplier Database Registration must accompany the bid document;
- Tax Clearance Certificate/Compliance Status Pin;
- Proof of Company Registration (CK 1/2);
- B-BBEE certificate in order to claim points, (not necessarily a disqualifications); and
- Municipal rates and taxes account/ lease agreement.

SPECIAL CONDITIONS

- Bid documents are available at non-refundable cash payment of R600.00;
- The 80/20 preference points system will be used for all these tender/bid;
- All prices quoted should be valid for a period of ninety (90) days and where applicable, be inclusive of VAT;
- Proof of (CSD) Central Supplier Database Registration must accompany the bid document;
- Bids must be enclosed in a sealed envelope clearly stating the tender number;
- No bid documents will be accepted if not properly sealed and marked;
- The general conditions of contract will be applicable to this tender;
- Bids not fully completed and signed by the bidders will be rejected;
- Proof of municipal rates and taxes/lease agreement must be attached;
- No rectification/correction fluid will be used on the document;
- Bids received after closing TIME and/ or DATE will NOT be considered;
- All bids that do not comply with the above conditions will be disqualified;
- The bid with the lower/lowest price or higher/highest points may not necessarily be accepted;



- The Municipality reserves the right to sub-divide the contract and/or accept any portion of any bid thereof;
- Xhariep District Municipality reserves the right not to award any contract to any bidder;
 and
- Bids must be placed in the Xhariep District Municipality's tender box. No emailed or faxed tenders will be accepted

Ms LY Moletsane Municipal Manager