



BID NOTICE / ADVERT

Makana Local Municipality invites all experienced and competent suitable service-providers that are fully equipped for the construction of the following project.

Project Name	RFQ No	Preference Points System	Compulsory Briefing / Site Inspection Meeting	Closing Date & Time	Date Advertised
Supply and Delivery of Cartridges	MLM/RFQ0 13/BTO/201 7-18	80/20	No Compulsory Briefing/Site Inspection Meeting	08/12/2017	29/11/201 7

Bidders are required to submit the following mandatory documents:

- Bidders must submit a valid SARS Tax status report <u>Issued with a Pin</u>; failure to submit will result in disqualification.
- Completed and signed declaration of interest MBD4, MBD 6.1, MBD 8 & MBD 9, failure to submit will result in disqualification.
- Completed MBD 6.2 and signed failure to submit will result in disqualification.
- Billing clearance certificate/ lease agreement signed by both parties the lessor and the lessee, if expired
 extension of the lease must be attached or statement of municipal accounts not more than 3 months old must be
 attached to and be returned with the RFQ documents, failure to submit will result in disqualification.
- Tenderers must be registered as a supplier/service provider on Makana Local Municipality supplier/service
 provider database and Central Supplier Database (CSD) proof of registration (Makana Database Confirmation
 Letter; CSD Registration report) on both databases must be submitted.
- RFQ which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- Documents to be filled with black ink.
- RFQ submitted are to hold good for a period of 07 days.
- CK / Company Registration Certificate or certified copy must be submitted, if a Sole Proprietor provide affidavit confirming ownership and failure will result in disqualification.
- BBBEE Certificate to be submitted or certified copy
- Certified copy of directors ID's

A bidder that scores less than 70 points out of 100 in respect of "functionality" will be regarded as submitting a non-responsive quote and will be disqualified and will be not evaluated further, i.e. for price.

EVALUATION FOR FUNCTIONALITY

Functionality will be evaluated as shown in the table below:

Criteria		Points	
Project Profile		10	
Proof of quality agreement from your manufacturer		20	
Company Experience with a reference letter		40	
- From 0-1 year	10		
- From 1-3 year	20		
- From 3 years upwards	40		
Delivery time frame		20	
Finance reference		10	
TOTAL		100	

Failure to supply all required and supplementary information will result in the RFQ being deemed non-responsive; and therefore the RFQ will not be considered for awards

Closing Date: Completed bid documents in sealed envelopes, clearly marked "MLM/RFQ013/BTO/2017-18" should be deposited in the RFQ BOX situated at UPSTAIRS Makana Local Municipality: Finance Department at 86 High Street Grahamstown not later than 08 DECEMBER 2018 @ 12H00 where they will be opened in public- names and price of the bidders will be called out.

Makana Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid.

All ICT Enquiries are to be directed to Project Manager-Mr S Gayiya Tel 046 602 6005 and all SCM queries are to be directed to Ms. Z Gxowa 046 603 6022.

Issued by office of the Acting Municipal Manager: Mrs NC. Mazwayi

MRS NC MAZWAYI

ACTING MUNICIPAL MANAGER



RFQ - CARTRIDGES

QUANTITY	DESCRIPTION	PRICE PER UNIT incl. VAT	Date when delivery can be given
	HP LASERJET		
	05 A		
	10 A		
As required	12 A		
	NO 22		
	NO 21		
	32		
	36		
	55 A CE 255A		
	CE 285 A		
	131 CF 210A		
	131 CF 211A		
	131 CF 212A		
	131 CF 213A		
	650 BLACK		
	650 TRI COLOUR		
	652 BLACK		
	652 TRI COLOUR		
	SAMSUNG		
	MLTD 105 2L		
	D 101		
	SCX 4300		
	CANON	1. 3	
	CANON 510 BLACK		
	CANON 511 COLOUR		
	KYOCERA		
	FS 6525 MFP BLACK	1	
	BROTHER LC 39 (B)		
	Prices to include packaging and delivery to the Makana Municipal Stores.		
	ALL PRICES TO INCLUDE VAT		

