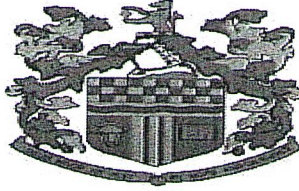


MAGARENG



MUNICIPALITY

**ADVERTISEMENT  
INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE**

**BID NO: RFQ 19/2023/2024**

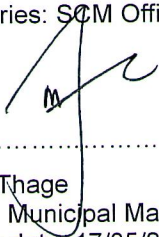
**Magareng Municipality** hereby invites suitably prospective service providers to quote for the supply and delivery of **"PRINTING & STATIONERY"**. Sealed Price quotations clearly marked **"PRINTING AND STATIONERY BID NO: RFQ19/2023/2024"** must be submitted to the Magareng Local Municipality, Magrietha Prinsloo Street, WARRENTON, 8530. Bids **must** reach the municipality before **12h00 on Thursday of 23 May 2024**.

Item	Specification	Quantity
PRINTER	Monochrome Laser Multifunction Printer * Print * Copy * Scan Fast Print Speed Automatic Duplex Printing ADF Scan Speed: UP TO 24 PPM Separate Drum and Toner	06
	7740 Wide format All-in-one series * Print * Copy * Scan * FAX * WEB	03
CARTRIDGES	Pantum TL410	29
	HP 953CL Black	25
	HP 953XL Yellow	25
	HP 953XL Magena	25
	HP 953XL Cyan	25
	Lexmark 24B6213	02

	Original HP toner (106A)		03 Black
			01 colour
	CLT-M404S		05
	CLT-Y404S		05
	CLT-C404S		05
	CLT-K404S		05
	Imaging Drum CLT-R406S		03
	CLP-365-series (Transfer belt)		02
	CF 530 A (205A)		03
	CF 531 A (205A)		03
	CF 532 A (205A)		03
	CF 533 A (205A)		03
	Canon printer (MG25455) 446XL		10 Colour
			10 Black
	HP Officejet Pro 8600 – Model no: N911a	Magenta 951	10
Yellow 951		10	
Cyan 951		10	
Black 950		10	
HP Laser MFP 137 fnw: 106A		05	
CABLE	Volkano Printer Cable 1.8M	03	
Paper	Box of white paper	74	
File	Arch lever file	10	
External drive	SEAGATE	02	

1. Late, emailed, faxed, incomplete quotes will not be considered.
2. All quotes will be adjudicated and awarded in terms of the Magareng Local Municipality Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and, if applicable, any other Special Condition of Contract.
3. Suppliers must submit their quotes with the following documentation and or information:
  - 3.1 A valid original Tax Clearance certificate or valid tax pin.
  - 3.2 A certificate certifying that the bidder has no undisputed commitments for municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 30 days, if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord or director if a company is a sole owner, or a letter from tribal authority if the service provider operates in rural areas.
  - 3.3 Quotes must be valid for a period of 30 days
  - 3.4 Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANAS accredited agencies or valid affidavit.
  - 3.5 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
  - 3.6 Bidders must be registered on the Central Supplier Data Base and must be compliant.
  - 3.7 in terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals(HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal.
5. The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.
6. Address and the vat number 4840122032 of the municipality must appear on the quote.
7. Failure to meet the above requirements or submission of documents, except for submission of BBBEE certificate or Valid sworn affidavit will lead to disqualification of the quotation.

Enquiries: SCM Office at Tel no :( 053) 497 3111)



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Mr. T Thage  
Acting Municipal Manager  
Notice date: 17/05/2024