

#### REQUEST FOR QUOTATION

**14 FEBRUARY 2025** 

REF: 15/2024/2025

## REQUEST FOR SUPPLY AND DELIVERY OF OFFICE STATIONERY

Quotations are hereby invited from the accredited services providers for **SUPPLY AND DELIVERY OF OFFICE STATIONERY** 

The 80\20 preference point system will be used when evaluating the quotation, which is in terms of PPPFA and the SCM policy of the municipality. Preferential Procurement Policy Framework will be evaluated as follows:

Price	80
Specific Goals	20
Total	100

Service providers must be registered with the Central Supplier Database <a href="www.csd.gov.za">www.csd.gov.za</a> for their quotations to be considered.

Quantity	Specification	
200 Boxes	A4 White papers	
10	Giant staplers	
20 boxes	Giant Staplets	
10	Giant Punchers	
10 Boxes	Black pens	
200	Hanging Files	
200	Sealer tape	
100	Pencils	
50	Sharpeners	
50	Erasers	
100	Permanent Black Markers	
10	White Board Markers	
3	White Boards	
200	Lever Arch Files	
5 Boxes	Soft Different Colored Papers	
10	Hard Cover books	
1 Box	Frostat sheets	
2 Boxes	A5 Envelopes	
15	Scissors	
20	Endorsement Black Ink	

### SUPPLY AND DELIVERY OF OFFICE FURNITURE

10	Mail Drawers	
30	Small Staplers	
30	Small Staplets	
50	Exam Pads	
15	Calculators	
10 Boxes	different Colored Highlighters	
200	Paper Files	

# Bid to be evaluated on Pricing and Specific Goals as follows

The Specific Goals allocated Points in	20 Points Allocation
Gender (Maximum Points – 5)	Female – 5 Male – 0
Disability (Maximum Points – 5 )	5
Race (Maximum Points – 2)	Black – 2 Indian – 0.5 Coloured – 0.5
Locality (Maximum points -8)	Within the boundaries of the Dipaleseng Location Municipality – 8
	Within Gert Sibande District  – 5 Within Mpumalanga Province – 3
	Outside Mpumalanga Province – 0

### NB PRE EVALUATION DISQUALIFICATION CRITERIA

- Copy of medical assessment report from medical Doctor/Institution in case the Director or Member of the company is Disabled, the points will be allocated on the specific goals and this is not a disqualification criteria should the bidder not submit.
- Copy of certified ID Must be attached ( Not older than 3 Months)
- Declaration of interest (MBD 4) NOT SBD 4
- Certified Company Registration (CK)
- TSCP Certificate
- Proof of Municipal Account, and if the Company is leasing, the lease agreement must be
  attached together with the Municipal Account/Tax Invoice in the same address of the lease
  agreement/owner whether of the Director of the company or the company and it must not
  be owing for more than 90 days.
- BBBEE or Sworn Affidavit Valid for 12 Months
- Local Content production of minimum threshold of 100% for All types of plastics including annexure C.D.E

### SUPPLY AND DELIVERY OF OFFICE FURNITURE

Duly completed RFQ's must be sealed in an envelope clearly marked: MUNICIPAL MANAGER, DIPALESENG LOCAL MUNICIPALITY" SUPPLY AND DELIVERY OF OFFICE STATIONERY

- CLOSING DATE 21 FEBRUARY 2025 must be placed in the Tender box at Dipaleseng Local Municipality's Offices, Cnr Johnny Mokoena Drive & Themba Shozi Street in Balfour, not later than 12HOO on 21 FEBRUARY 2025.

Late submission will not be accepted and Dipaleseng local municipality does not bind itself to accept the lowest or any submitted quotation .Dipaleseng local municipality reserves the right to accept a quotation as a whole or in part .

Ms Dikeledi Mashiane 0712829446

MR L CINDI

MUNICIPAL MANAGER