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REQUEST FOR QUOTATIONS

SUPPLY AND DELIVERY OF CARTRIDGES AND TONERS

Mr P Dyonase
(051) 673-9600
(051) 673-1550
Mr LA Phethuka
IT Administrator
(051) 673-9600
SCM/MOH/25/2014
Supply and delivery of cartridges and toners
12/03/2014
19/03/2014
12:00
No
N/A
N/A
N/A
No

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations 2011. It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBBEE CERTIFICATES FROM ACCREDITED RATING AGENCY TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVEMENTIONED REGULATION.

<u>ITEM</u>	QUANTITY	DESCRIPTION
01	01	TONER FOR SHARP FAX AL-2060
02	01	TONER FOR HP COLOR PRINTER CC530 A
03	01	TONER FOR HP COLOR PRINTER CC531 A
04	01	TONER FOR HP COLOR PRINTER CC532 A
05	01	TONER FOR HP COLOR PRINTER CC533 A



06	HP CB 541A
06	HP CB 542A
06	SPC330CN BLACK CARTRIDGE
06	HP CB 543A
06	HP CB 540A
10	SP3300 CARTRIDGES
06	SP410 CARTRIDGES
10	HP 131 BLACK
10	HP 135 COLOUR
12	LEXMARK BLACK 100
12	LEXMARK YELLOW 100
12	LEXMARK CYAN 100
12	LEXMARK MAGENTA 100
80	SPC420 CARTRIDGES BLACK
06	SPC420 CARTRIDGES YELLOW
04	SPC220 CARTRIDGES BLACK
02	SPC220 CARTRIDGES YELLOW
02	TONER TOSHIBA T-2507P-2K
	06 06 06 10 06 10 12 12 12 12 12 12 08 06 04 02

NB!!

Compulsory Documentation to be attached to Quotation, failure to submit valid documents as specified below will invalidate the offer.

Please deposit Quotation in the Quotation box situated at the Municipal Offices.

NB!!

All Quotations **must be** submitted on your Companies official documentation **with letterhead** alternatively the Quotation must be stamped with your Companies official stamp.

Failure to comply with the above will invalidate the Quotation.

Attach all required documentation e.g. Tax Clearance and BBBEE certificate.

Vendors Registration:

Prospective Vendors, who are not yet registered on Municipal Supplier Database, must submit a completed application form to Municipal Supply Chain Unit on, or before the Quotation closing date.

No Orders may be issued if a Supplier is not registered on Municipal Supplier Database.

NOTE: "The Municipality may not necessarily accept the lowest or any other offer, and reserves the right to select in its favour any, all, or no portion of any offer made."

NB: No quotations will be considered from persons in the service of the state

*MSCM Regulations: "in the service of the state" means to be -

(a) a member of -

(i) any municipal council

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity



- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature

Yours Faithfully

Mr CT Panyani Municipal Manager

