



KAROO HOOGLAND LOCAL MUNICIPALITY

INVITATION TO BID / TENDER ADVERTISEMENT

BID KHM T002/04/2023: SUPPLY, DELIVER, INSTALLATION, MAINTENANCE AND SERVICING OF NEW PRINTERS FOR A PERIOD OF THREE (3) YEARS 2023/24 – 2025/26 ON A LEASE AGREEMENT STARTING 1 JULY 2023 TO 30 JUNE 2026

Karoo Hoogland Local Municipality hereby invites qualified service providers that has performed applicable work in the Northern Cape to submit tenders for the above-mentioned project.

This bid will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2022 pertaining to the PPPF Act (No 5 of 2000) and the Supply Chain Management Policy of Karoo Hoogland Local Municipality. Karoo Hoogland Local Municipality is not bound to accept the lowest bid or award a contract to the bidder scoring the highest points. The Municipality reserves the right to partial acceptance of one or more bids, to withdraw any invitation to tender and/or to re-advertise or to reject any tender.

The closing date for submissions is **03 May 2023 at 12h00**. Bids will be opened in public (Williston Municipal Offices Boardroom, Herbst street, Williston) 15 minutes after the stated closing time.

Tenders should be clearly marked: **BID KHM T002/04/2023: SUPPLY, DELIVER, INSTALLATION, MAINTENANCE AND SERVICING OF NEW PRINTERS FOR A PERIOD OF THREE (3) YEARS 2023/24 – 2025/26 ON A LEASE AGREEMENT STARTING 1 JULY 2023 TO 30 JUNE 2026** and must be deposited in the Tender Box of the Karoo Hoogland Local Municipality at the Reception Area, Williston Municipal Building, 2 Mulder str, Williston.

Bid documents are obtainable at Karoo Hoogland Municipal offices during working hours from 11 April 2023 for a non-refundable fee of R525.00 (Inclusive) or on the e-tender Website. A proof of payment must accompany the submission. Enquiries on technicalities and Supply Chain matters may be directed to Me Diana Vermeulen at d.vermeulen@karoohoogland.gov.za during office hours. Payments should be made beforehand and confirmation of payment emailed with your request for the document to d.vermeulen@karoohoogland.gov.za: Bank details are as follow: Karoo Hoogland Municipality, Standard Bank, Account Number 083 212 442, Branch Number 051008, Reference: Tenderer Company Name. Proof of payment should be e-mailed to Supply Chain Management d.vermeulen@karoohoogland.gov.za.

Please note that faxed, e-mailed or late quotations will not be accepted.

If no response is received in ninety (90) days after the closing date, consider your proposal unsuccessful.

Important note: a valid original tax clearance certificate or tax compliance status verification pin and certified copies of directors and owners identities must be submitted with the documentation. All tenderers that take part in the tender must be registered on the Central Suppliers Database (CSD). Most recent CSD registration reports must be submitted. A current certified BBBEE status level certificate must be submitted in order to claim preference points. Should there be any non-disclosure of conflict of interest; the contract will be deemed null and void.

**ACTING MUNICIPAL MANAGER
KAROO HOOGLAND MUNICIPALITY
WILLISTON
8920**

DATE ADVERTISED:	11 APRIL 2023
ADVERTISED IN:	MUNICIPAL WEBSITE, NOTICE BOARDS, E-TENDER AND FACEBOOK
DEPARTMENT:	FINANCE (BTO OFFICE)
CLOSING DATE:	03 MAY 2023
BID NR:	KHM T002/04/2023