QUOTATION MN117-2016: SUPPLY AND DELIVERY OF WATER BOTTLES AND MEMORY STICKS

QUOTATIONS are hereby invited for the supply and delivery of water bottles and memory sticks. as set out in the specifications.

Quotations in sealed envelopes clearly marked "QUOTATION MN117-2016: SUPPLY AND DELIVERY OF WATER BOTTLES AND MEMORY STICKS" must be deposited in the tender box at the Municipal Offices, 13 Kerk Street, Piketberg before 12:00 on WEDNESDAY, 22 JUNE 2016, when quotations will be opened in public.

Quotations will be evaluated according to Council's Supply Chain Management Policy. It is thus compulsory to complete the requisite documents of the Preferential Procurement Regulations to qualify for preference points. **Prices must include VAT**.

Documents that contain the minimum requirements are available from Ms E Scholtz at tel. no. (022) 913 6000 during normal office hours. All technical enquiries must be directed to Ms J Carstens at tel. no. 022 913 6000

A valid and original tax clearance certificate issued by the South African Revenue Services (SARS) must accompany quotations.

Bidders must qualify to register or be registered as a prospective supplier on Council's data base.

Late, incomplete or quotations received by fax will not be accepted. Proof of dispatch of a quotation will not be regarded as proof of receipt thereof. Council is not obliged to accept the lowest or any quotation. Council reserves the right to accept any quotation or part thereof.

Municipal Offices 13 Kerk Street PIKETBERG 7320 MN117/2016 ADV HANLIE LINDE MUNICIPAL MANAGER

15/06/2016