



**KAROO HOOGLAND LOCAL MUNICIPALITY**

**INVITATION TO BID**

**BID KHM T002/04/2024: RE-ADVERT: SUPPLY, DELIVER, INSTALLATION, MAINTENANCE AND SERVICE OF NEW PRINTERS FOR A PERIOD OF THREE (3) YEARS 2024/2025 – 2026/27 ON A LEASE AGREEMENT STARTING 1 JULY 2024 TO 30 JUNE 2027**

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 **24 May 2024 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 T002/04/2024: RE-ADVERT: SUPPLY, DELIVER, INSTALLATION, MAINTENANCE AND SERVICING OF NEW PRINTERS FOR A PERIOD OF THREE (3) YEARS 2024/2025 – 2026/27 ON A LEASE AGREEMENT STARTING 1 JULY 2024 TO 30 JUNE 2027** and must be deposited in the Tender Box of the Karoo Hoogland Local Municipality at the Cash Hall area, Williston Municipal Building, 2 Mulder str, Williston.

Bid documents are obtainable at Karoo Hoogland Municipal offices during office hours from 07 May 2024 for a non-refundable fee of R551.25 (Inclusive) or on the e-tender Website. Payments should be made beforehand and the proof of payment must be emailed to [d.vermeulen@karoohoogland.gov.za](mailto:d.vermeulen@karoohoogland.gov.za) with your request for the tender document. The proof of payment must also accompany the submission of the tender documents. Enquiries on technicalities and Supply Chain matters may be directed to Me Diana Vermeulen at [d.vermeulen@karoohoogland.gov.za](mailto:d.vermeulen@karoohoogland.gov.za) during office hours. Bank details are as follow: Karoo Hoogland Municipality, Standard Bank, Account Number 083 212 442, Branch Number 051008, Reference: Tenderer Company Name.

**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.**

**MNR J JONKERS  
MUNICIPAL MANAGER  
KAROO HOOGLAND MUNICIPALITY  
WILLISTON  
8920**

<b>DATE ADVERTISED:</b>	<b>06 MAY 2024</b>
<b>ADVERTISED IN:</b>	<b>MUNICIPAL WEBSITE, NOTICE BOARDS, E-TENDER AND FACEBOOK</b>
<b>DEPARTMENT:</b>	<b>FINANCE</b>
<b>CLOSING DATE:</b>	<b>24 MAY 2024</b>
<b>BID NR:</b>	<b>KHM T002/04/2024</b>