

## CAPE AGULHAS MUNICIPALITY

### FORMAL WRITTEN QUOTATION: SUPPLY & DELIVER OF OFFICE FURNITURE

Cape Agulhas Municipality is currently awaiting quotation for the Supply & Delivery of Office Furniture.

Tender documents are available from **Me G Koopman** at telephone number 028-425 5500 during office hours or email at [geraldinek@capeagulhas.gov.za](mailto:geraldinek@capeagulhas.gov.za). The document can also be downloaded from the municipal website: [www.capeagulhas.gov.za](http://www.capeagulhas.gov.za) free of charge. **A non-refundable deposit of R100** is payable for each set of documents issued.

Technical enquiries may be directed to **Mr I January** at email [isaacj@capeagulhas.gov.za](mailto:isaacj@capeagulhas.gov.za).

Sealed quotations, marked "**Quotation Nr: Q10/2020/21 SUPPLY & DELIVERY OF OFFICE FURNITURE**", must be placed in the tender box at the Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, PO Box 51, Bredasdorp, 7280 not later than **12:00 on Friday, 02 October 2020** after which it will be opened in public. Tenders may only be submitted on the prescribed official document.

The 80/20 preferential procurement system, as stated in the Cape Agulhas Municipal Procurement Policy, will be used when considering tenders. The **two-stage bidding** process will be followed in evaluating this tender. Firstly, it will be evaluated in terms of the stipulated minimum threshold for local production and content and thereafter for price and preference point system.

A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender.

Council reserves the right not to accept the lowest or any tender. No faxes or e-mails will be accepted.

**DGI O'NEILL (AMM)  
MUNICIPAL MANAGER  
PO BOX 51  
BREDASDORP  
7280**

**2020-09-18**