

SPECIFICATION FOR SUPPLY AND DELIVERY OF OFFICE FURNITURE

Number	Description	Quantity	Unit Price	Amount
1		1		
	L-shaped pedestal office desk			
	with(Leather inlay)			
	and 3 lockable drawers			
	Size: 2000L x1200W			
	x750H			
	Colour: Mahogany veneer			·
2	2 Door wooden filling cabinet with	3		
	quality dividing			
	shelves and must		ut.	
	be lockable Colour: Mahogany			
	veneer			
	Size: 900L x 450W			
	x 1500H		,	
3	2 seater genuine leather sofa	2		
	•			

4	High-back revolver leather office chairs with steel armrest and legs Colour: Black	4	
5	High-back revolver fabric office chairs with steel armrest and legs Colour: Black	2	
6	Low-back visitors fabric office chair Colour: Black	4	
Total Ex	clusive VAT		
VAT @ 1	15%		
Total Inc	clusive VAT		

NB: Pictures of office furniture will be provided to the appointed service provider and the appointed service provider must bring the sample of the furniture.

Price and Preference

Quotations will be evaluated according to the 80/20 Point System in compliance with Preferential Procurement Policy Act (5/2000) and Preferential Procurement Regulations 2022.

This project will be evaluated based on the below criteria:

Preferential Procurement Goals	Proof to be Attached to Claim full Points	Points
Price	N/A	80
Specific Goal		20
Bidders will score Specif	ic Goals as follows	
Empowerment of Women	Attach ID Certified Copies of Directors Claiming Specific Goals; for Bidders to obtain full points the percentage of equity held must be 51% or more	5

Youth	Attach ID Certified Copies	5
	of Directors Claiming	
	Specific Goals; for Bidders	
	to obtain full points the	
	percentage of equity held	
	must be 51% or more	
Rural	Attach Proof of Residence	3
	of the Business or Lease	
	Agreement	
Disabled	Attach Signed Letter from	3
	Health Practitioner	
Black Owned Companies	Attach CK and ID Certified	4
	Copies of Directors	
	Claiming Specific Goals;	
	for Bidders to obtain full	
	points the percentage of	1
	equity held must be 51%	
	or more	
Total Scoring		100

SUBMISSION OF QUOTATIONS

Quotations must be email to <u>tenders@andm.gov.za</u>, referenced with bid number: Failure to do so will lead to disqualification.

NB: No Dropbox or Links will be accepted.

Yours in municipal administration

MS. S.O. KHŮZO

ACTING CHIEF FINANCIAL OFFICER

APPROVED/NOT APPROVED

MRS. U.P. MAHLASELA

ACTING MUNICIPAL MANAGER

DATE OF APPROVAL				
COMMENTS:				

ERF 1400 NTSIZWA STREET, PRIVATE BAG X511, EMAXESIBENI, 4735, TEL: 039 254 5000 FAX: 039 254 0343 WWW.ANDM.GOV.ZA CUSTOMER CARE LINE: 086 000 3781