



QUOTATIONS/TENDERS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00.

QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES TO MS LINDIWE MSIBI OFFICE AT FINANCE DEPARTMENT, LESEDI OFFICES, CNR H.F VERWOERD AND DU PREEZ STREET HEIDELBERG 1438, ON OR BEFORE 29 SEPTEMBER 2008 @ 12H00.ALL ENQUIRIES SHOULD BE REFERRED TO Ms. L MSIBI @ 016 340 4430

DEPARTMENT: FINANCE
DATE: 22 SEPTEMBER 2008

ITEM DESCRIPTION: CURRENCY COUNTERS (7)

SPECIFICATIONS:

- **MTD** - (Metal Thread) authenticates the banknote based on the Metal Thread.
- **UV** - Checks banknote paper authenticity.
- **3D** - (Short Edge and Long Edge Size detection) Identifies Banknotes of different height and lengths.
- **IR** – Selected Currencies. Authenticates notes using IR printing or IR Security features
- **Price should be inclusive of vat and be valid for 30 days.**
- **NB: Quotation must include delivery cost.**

Name of Company: _____ **Contact person:** _____

Telephone No: _____ **Fax/E-mail:** _____

The following information must be submitted with the quotation:

- Original tax clearance certificate
- Forms listed below (Evaluation Criteria)

Evaluation Criteria: 80/20 Preference point system as presented in the preferential procurement policy framework Act no 5 of 2000. MBD 2, MBD 4 and MBD 6.1 forms are obtainable at **no cost** from Ms L. Msibi @ Procurement Office should be scrutinized, completed and submitted together with your quotation.

**P.J. VAN DEN HEEVER
MUNICIPAL MANAGER**