



**RAYMOND
MHLABA**
MUNICIPALITY

UMANYANO KUPHUKILESO

T 046 645 7400/7451 | F 046 645 2562
8 SOMERSET STREET
FORT BEAUFORT | 5720
P.O.BOX 36 | FORT BEAUFORT | 5720

DATE: 03rd March 2023

ADVERTISEMENT: SUPPLY AND DELIVERY OF TONERS FOR ENATIS

Completed quotations must be placed in a sealed envelope endorsed with the relevant above-mentioned name of the project and must be deposited in the Bid Box at the offices of Raymond Mhlaba Local Municipality, Corner Market Street, Town Hall, Fort Beaufort 5720, by no later than **12:00, on Friday, 10th March 2023**.

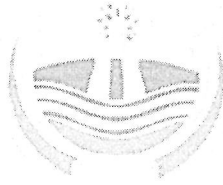
Preferential Procurement Policy Framework Act points will be awarded as follows:

Price	- 80 Points
Specific goals	- 20 Points
Total	- 100 Points

MANDATORY DOCUMENTS TO BE SUBMITTED AND FAILURE TO DO SO WILL LEAD TO BIDS DEEMED TO BE NON-RESPONSIVE.

- Raymond Mhlaba Municipality Supply Chain Management Policy will apply.
- Raymond Mhlaba Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid and value for money will be the key determinant of the appointment.
- Prices quoted must be firm and must be inclusive of VAT for VAT vendors.
- Bids which are late, not filled in black ink, incomplete, pages not filled in, unsigned or submitted by facsimile or electronically, will not be accepted.
- A confirmation from SARS with a verification pin.
- Certified copy of company CIPC Document.
- Certified BBBEE certificate or sworn affidavits for EME's and QSE's (non-elimination item).
- Certified ID Copies of Managing Directors/ Owners.
- Municipal Billing Clearance Certificate from your local municipality is a compulsory submission. All service providers must provide municipal billing clearance obtainable from their municipalities.
- Compulsory submission of MBD forms 4, 8 and 9.
- Certification of documents must be within a period of 90 days and must be originally certified.
- Bidders must be registered on CSD and provide confirmation of registration.
- **Specific goals will be allocated to SMMEs for 20 points.**
- No bidders in the service of the state are allowed to bid.
- Enquiries should be sent to Mr A Shexane at 046 645 7402 / 0466457489 or xpantsi@raymondmhlaba.gov.za


Yours Faithfully
X. PANTS
SCM Manager



MHLABA

046 645 7400/7451 046 645 2562
8 Somerset Street Fort Beaufort, 5720 P.O.Box 36, Fort Beaufort, 5720

Enquiries: A. SHENXANE:

COMMUNITY SERVICES DEPARTMENT

13 October 2022

The Manager
SUPPLY CHAIN MANAGEMENT

Sir,

The purpose of this correspondence is to provide specification of the required National Traffic Information System related work equipment.

SPECIFICATION FOR PROCUREMENT OF SUCH EQUIPMENT: -

ITEM/ DESCRIPTION	QUANTITY
HP 37A Black Original LaserJet Toner Cartridges (CF237A)	10
Brother DR 3405 – Drum	6
Brother TN-3437 black original toner	6
HP Laser Jet PRO / 26A M402DNE	3


Thank you

REQUESTED BY:



S. QUNTA
MANAGER: LAW ENFORCEMENT

RECOMMENDED BY:



N. SPEELMAN
ACTING DIRECTOR: COMMUNITY SERVICES