



**RAYMOND
MHLABA**
MUNICIPALITY
.....
UMANYANO KUPHHLISO

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

DATE: 11 SEPTEMBER 2023

ADVERTISEMENT: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING (PPE) FOR ALLIEN PLANT REMOVAL PROJECT AT SHESHEGU, ALICE

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 Monday 18 September 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 Revenue Manager/ Section. Take note that the municipality will not enter any contract with the bidder whose Municipal Bill is more than 3 months in arrears.
- Certification of documents must be within a period of 90 days and must be originally certified.
- Specific goals will be allocated to SMMEs and means of verification will be a full CSD report.
- No bidders in the service of the state are allowed to bid.
- Enquiries should be sent to Ms. S. Makhaphela at: smakhaphela@raymondmhlaba.gov.za or 060 981 4785 or xpantsi@raymondmhlaba.gov.za

Specification

No	Description	Quantity
1.	Green Hat with String on size fit all	80
2.	2 PC Overall (trouser and top with silver fasteners in front and on back pocket NO ZIP) SIZES 28 X 3 30 X 2 32 X 7 34 X 10 36 X 10 38 X 10 40 X 10 42 X 7 44 X 7 46 X 7 48 X 3 50 X 4	80
3.	Safety Boots with strings SIZES 4 x 3 5 x 13 6 x 14 7 x 18 8 x 13 9 x 10 10 x 6 11 x 3	80
4.	2 PC Rain Suits (same sizes as those of PPE)	80
5.	Rubber Elbow Safety Gloves (one size fits all)	80
6.	Delivery to Sheshegu, Alice	1

Yours Faithfully

X. PANTSI
SCM Manager



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