



**RAYMOND  
MHLABA**  
MUNICIPALITY  
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UMAYYANG KUPHULISO

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

DATE: 07<sup>th</sup> September 2023

**ADVERTISEMENT: SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR RENOVATIONS OF  
BEDFORD TOWN HALL**

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 Thursday 14<sup>th</sup> September 2023**.

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

<b>Price</b>	- <b>80 Points</b>
<b>Specific goals</b>	- <b>20 Points</b>
<b>Total</b>	- <b>100 Points</b>

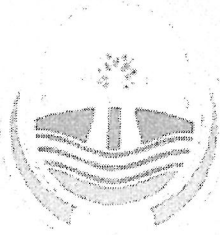
**MANDATORY DOCUMENTS TO BE SUBMITTED AND FAILURE TO DO SO WILL LEAD TO BIDS  
DEEMED TO BE NON-RESPONSIVE.**

- 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.
- 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 Mr. V Simanga at: [vsimanga@raymondmhlaba.gov.za](mailto:vsimanga@raymondmhlaba.gov.za)/ 0466457405 or [xpantsi@raymondmhlaba.gov.za](mailto:xpantsi@raymondmhlaba.gov.za)

**SPECIFICATION (SEE ATTACHED)**

Yours Faithfully

X. PANTSU  
SCM Manager



M H L A B A

046 645 7400/7451 Fax: 046 645 2562

8 Somerset Street Fort Beaufort, 5720 P.O.Box 36, Fort Beaufort, 5720

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**To : Supply Chain Office**

**From : Engineering Services**

**Date : 19 July 2023**

**Subject : Procurement of materials for painting the Town Hall in Bedford.**

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Dear Sir/Madam

Herewith is the specification for the procurement of materials for painting the Town Hall in Bedford.

Item	Quantity
Champion Paint Brush 50mm	4
Champion Paint Brush 75mm	4
Champion Paint Brush 100mm	4
Medal Mineral Turpentine 5l	2
Safari Gloss Enamel White 20l	4
Paint Roller Radiator 70mm	5
Paint Roller Radiator 110mm	5
Duram Wall Ceiling White 20l	20
Fort Knox Lockset 2l Polydrop C/P Handle	15
Champion Roller Tray Set	10
Masking Tape 60 40Mx24MM	3
Masking Tape 60 40mX48m	4
Powafix Multi Filla Crackfiller 10kg	10
Cabinet Sandpaper 230X280mm 60Grit	10
Cabinet Sandpaper 230X280mm 80Grit	10
Medal QD Industrial Enamel Black 5L	3
Scraper 70mm	3
Scraper 100mm	2
Addis Drop Sheet 2Mx5M 100 Micron	5
Champion Wood Varnish Clear 5l	20
Paint Roller Eezypile 225mm	4
Paint Roller Pink Mohair 160mm	4

Wire Brush Fine + Handle	2
Dust Masks 5pc	10
Rubber Sanding Block	4

Thank You.

  
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V. Simanga  
Manager: Housing & Land Use