



**RAYMOND
MHLABA**
MUNICIPALITY
.....
UMANYANO KUPHUTHULESO

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

DATE: 30 OCTOBER 2024

INVITATION FOR QUOTATIONS: SUPPLY AND DELIVERY FOR WASTE & SOCIAL NEEDS, TOOLS AND CLEANING MATERIAL.

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 Wednesday, 06th November 2024.**

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.

- 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 Entity Registration Document (not older than 3 months from date of advertisement)
- Certified ID Copies of Managing Directors/ Owners.
- Original Municipal Billing Clearance Certificate / statement of Municipal Account for the company and its directors from your local municipality is compulsory or valid lease agreements in the name of the business and directors which must stipulate the responsibility of municipal services. Municipal billing clearance obtainable from Revenue Manager / Section. Take note that the municipality will not enter contract with the bidder whose Municipal Bill is more than 3 months in arrears.
- Compulsory submission of MBD forms 4, 8 and 9
- Bidders must be registered on CSD and provide confirmation of registration.
- Specific goals will be allocated to SMME's - <51% black owned – 10 POINTS and YOUTH 10 POINTS and means of verification will be a full CSD Report
- No bidders in the service of the state are allowed to bid.

OTHER ADMINISTRATIVE REQUIREMENTS

- 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.
- Certified BBBEE certificate or sworn affidavits for EME's and QSE's (non-elimination item). Certification of documents must be within a period of 90 days and must be originally certified.

Enquiries should be sent to Mr. K. Makgoka: kmakgoka@raymondmhlaba.gov.za, cell no: 063 810 4624

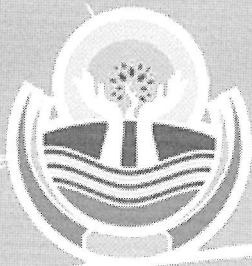
SPECIFICATION

See attached

Yours Faithfully

M. Ngxowa
Chief Financial Officer

RAYMOND MHLABA MUNICIPALITY



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Tel: 046 645 7400/7451 | Fax: 046 645 2562

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

Enquiries: N. Speelman

COMMUNITY SERVICES DEPARTMENT

22 August 2024

The Manager

Supply Chain Management

Sir

The purpose of this correspondence is to provide specification of the required Social Amenities related work equipment for cleaning halls.

SPECIFICATION FOR PROCUREMENT OF SUCH EQUIPMENT:

ITEM DESCRIPTION	QUANTITY
Wooden Liquid Floor Polish	20L x 30
Pine Gel	20L x 20
Soft Brooms	20
Mops	20

Thank you

N.SPEELMAN

DIRECTOR COMMUNITY SERVICES