



**RAYMOND
MHLABA**
MUNICIPALITY
.....
UMANYANO KUPHILESO

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

DATE: 16th September 2025

INVITATION FOR QUOTATION

SUPPLY AND DELIVERY OF NETWORK EQUIPMENT

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 Tuesday 23rd September 2025.**

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 company CIPC Document.
- Certified ID Copies of Managing Directors/ Owners.
- Original Municipal Billing Clearance Certificate/Statement of Account 88k4 for the company and its directors 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 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 at 20 points for SMME's, 10 for 50%+ black owned entities, 10 for (Youth, Women, Disabled) 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. L. Yakhe at: lyakhe@raymondmhlaba.gov.za, cell no: 071 929 8345

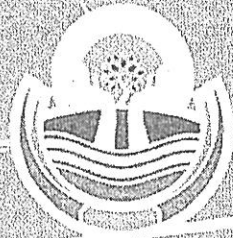
SPECIFICATIONS: ATTACHED

~~TO BE COLLECTED AT SCM OFFICE~~

Yours Faithfully

M. Ngxowa
Chief Financial Officer

RAYMOND MHLABA MUNICIPALITY



RAYMOND
MHLABA
MUNICIPALITY
MANYANENI LOCALITY

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

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

To : Supply Chain

From : ICT Department

Date : 01 September 2025

Subject : Equipment Specifications

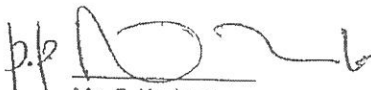
Dear Sir/Madam

Specification for Unifi L2 POE Switch, Gateway and Cabling:

Description of Product	Quantity
UniFi L3 Pro Max 24 Port PoE Switch (USW-Pro-Max-24-PoE) • UniFi L3 Pro Max 24 Port PoE Switch (USW-Pro-Max-24-PoE) • (12) 2.5 GbE RJ45 ports • (12) 10 GbE RJ45 ports • (2) 25G SFP Ports • Layer 3 Features • Managed by Cloud Gateway	2
UniFi Switch 48 Port PoE (USW-48-POE) • (48) Gigabit Ethernet Ports including (32) 802.3at PoE • (4) 1G SFP Ports • Layer 2 Features • Managed by Cloud Gateway	2
19" Rear Cable Management Panel (CAB-MAN2)	2
Panel24 Port Cat6 Rack Mount Patch Panel (Molex)	4
Unifi 1 Gbps SFP Copper Cable Port	4
Unifi 10 Gbps SFP Single Mode Fiber Port	4

All consumables/accessories for the equipment to function must be supplied as part of the equipment and must be compatible.

Thank You


Mr. C. Herbert
SYSTEM ADMINISTRATOR

RAYMOND MHLABA MUNICIPALITY