

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

DATE: 13<sup>TH</sup> November 2025

## ADVERT: SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL FOR TAXI RANK

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, 20<sup>th</sup> November 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 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. Where the director and the entity use the same billing address an affidavit must be attached. 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 in total. SMME's, more than 51% black owned = 5 points, Youth = 5, Women = 5, Disabled = 5) 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 Ms. Y.Casa at: ycasa@raymondmhlaba.gov.za, 046 645 7426/ 7439

## **SPECIFICATION**

Item No	Description	Quantity
1	1.5mm square x core Twin and Earth (100m)	1
2	Radiant UFO High Bay LED 100W 5000k 4kv surge protection	8



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3	PTB TIT5 2Way Split Smart 1 x 40A MCB D3055 R24 SAP 0245949 REV1 with bottom entry only	1
4	4mm square CNE Airdac	60m
5	LK5BK Cable Ties Black (50s) Size 535 x13.2 mm	2

Yours Faithfully

M. Ngxbwa/ Chief Financial Officer