



**RAYMOND  
MHLABA**  
MUNICIPALITY  
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UMANTYANO KUPHUKHEISO

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

DATE: 20<sup>th</sup> May 2026

**RE-ADVERT: INVITATION FOR QUOTATION**

**PROCUREMENT OF ANTIVIRUS LICENSES (ENDPOINT PROTECTION SOLUTION)**

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 27<sup>th</sup> May 2026**.

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 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. 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 total 20 points.

SPECIFIC GOALS	POINTS
Disabled	3
Youth	5
Woman (female)	5
Military veterans	2
Black	5

- In order to claim points for disability, bidder must submit medical certificate. It is compulsory to submit 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](mailto:lyakhe@raymondmhlaba.gov.za), cell no: 071 9298 345



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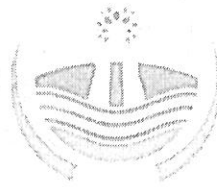
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**SPECIFICATIONS:**

**TO BE COLLECTED AT SCM OFFICE**

Yours Faithfully

M. Ngxowa  
Chief Financial Officer



M H L A B I S A

046 645 7400/7451

046 645 2562

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

**To : Manager Supply chain**

**From : Manager ICT**

**Date : 29 April 2026**

**Subject : Antivirus Specifications**

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Dear Sir

#### **PROJECT DESCRIPTION**

The municipality is currently using Endpoint Antivirus with the vendor providing all required system support remotely. The objective of this specification is to stipulate the technical requirements of the required solution in terms of ensuring that the Municipality's Information Security and Systems are protected from viruses, malware and other information security threats.

#### **SCOPE OF WORK**

- a) The appointed service provider must supply, facilitate/process installation and configuration of Antivirus software license file for a rollout on the municipality's servers and user environment with the following requirement:
- License period: 1 years.
  - Number of licenses: 250 licenses.
  - 240 of the licenses must be for clients while 10 must be for servers.
  - Setting up of necessary Host/Server antivirus configurations and review antivirus policy, triggers, etc.
  - The antivirus must be configured to detects and block malicious software in real time, including viruses, worms, Trojan horses, spyware, Adware, and Rootkit.
  - The service provider must be a certified reseller and approved partner of the proposed product.
  - The Antivirus solution must automatically scan external devices (Floppy disks, Compact disks, USB devices and Network shares in real-time when accessed) as soon as they are attached to PC, Server, Laptop etc.
  - The Antivirus solution should provide enhanced antivirus protection for desktops, laptops & servers of all the attacks originating from places inside/outside of the network due to virus and/or other malicious programming code and should give appropriate warning messages.

- Settings must force virus sweeps remotely in case of an outbreak.
- Service provider will be required to perform penetration/vulnerability testing in the environment, municipal website, financial system, and produce a comprehensive report with recommendations before project close-up.
- Training of ICT staff in the use, administration of the console and deployment management.

**BILL OF QUANTITIES**

Item Number	Description	Qty	Price
1	Endpoint Protection Standard plus vulnerability/penetration test (Endpoint + Server)	250	R
2	Training	5	R
5	Sub-total		R
6	Vat		R
7	Grand Total		R

**TIMEFRAME**

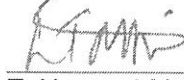
The Service Provider to Supply the Licenses within 5 working days of getting the Purchase Order;

- Budget an ...

Regards,

  
 M. Best  
 Manager ICT

Approved by:

  
 T. Ncapayi-Malangabi  
 Director Corporate Services