RAYMOND MHLABA MUNICIPALITY
UMANYANO KUPHUHLISO

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RAYMOND MHLABA MUNICIPALIY

Bids are invited from experienced and suitably qualified service providers for the following construction services

BID NUMBER	PROJECT NAME
SCMU035/CEQUIP/26/27	Appointment of Service Provider for Rental of Computer Equipment for the period of thirty six (36) months for Raymond Mhlaba Local Municipality

Bid documents will be available from the Budget & Treasury Department upon payment of a non-refundable fee of R300 (Three Hundred Rands) for each document. Banking details:

- FNB
- Account type: Public Sector Municipal Account
- Account number: 62026192336

The deposit is to be paid at the Budget and Treasury Office, Corner of Campbell and Market Street, Fort Beaufort, between 09h30 and 15h00 prior to the collection of the bid documents. The documents will be available on 30 October 2026.

Enquiries for technical enquiries should be addressed to a Mr. M. Best at tell: 073 059 4587 or email: mbest@raymonfdmhlaba.gov.za and SCM related enquiries should be addressed to Mr. X. J Pantsi at email: xpantsi@raymondmhlaba.gov.za. Completed bid documents are to be placed in a sealed envelope endorsed the relevant bid and must be deposited in the Bid Box at the Budget and Treasury Office: Corner of Campbell and Market Street, Fort Beaufort Town Hall, 5720, not later than 12h00pm on 03 December 2026.

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

PREFERENTIAL PROCURMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

PRICE	**-**	**80**
SPECIFIC GOALS	**-**	**20**
TOTAL	**-**	**100**

PRE-QUALIFYING COMPLIANCE CRITERIA (FAILURE TO PROVIDE THE FOLLOWING MAY RESULT IN YOUR BID BEING DISQUALIFIED):

- Certified copies (not older than 3 months from date of advertisement) of:
- Entity Registration Documents
- Director(s) (not older than 3 months)
- CSD Registration, include the CSD print out as proof of registration.
- SARS Valid PIN Printout
- Bid documents MBD4, MBD6.1, MBD 8 and MDB 9.
- Original Municipal Billing Clearance Certificate for the company and its directors from your local municipality is a compulsory submission. In case the bidder does not own property, lease agreement or affidavit from SAPS stating that the bidder does not own property and therefore is not responsible for municipal rates and services is a compulsory requirement. Take note that the municipality will not enter contract with the bidder whose Municipal Bill is more than 3 months in arrears.
- A certified copy/copies (not older than 3 months from date of advertisement) or Original BBBEE Status Level Certificate (SANAS accredited) or original affidavit – (Does not disqualify)
- In case of a joint venture, an original valid Tax Compliance Document of both partners should be submitted as well as a signed agreement by both parties clearly indicating the lead partner.

Conditions of tender:

- 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 submitted are to hold good for a period of 90 days.
- 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.
- Bidders whose annual taxable supplies exceed R2.3 million must be registered as VAT vendors and provide a valid VAT registration number.

Ms U T Malinzi
Municipal Manager