



PHYSICAL ADDRESS: Cnr Kerk and Taute Street, ERMELO 2350  
POSTAL ADDRESS: P O BOX 48, ERMELO 2350

**REQUEST FOR QUOTATION**  
**SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:**

DESCRIPTION	BID NUMBER
SUPPLY AND DELIVERY OF SOUND SYSTEM	MLM066/03/2024
SUPPLY AND DELIVERY OF TOILET PAPERS	MLM067/03/2024
SUPPLY AND DELIVERY OF STATIONARY	MLM068/03/2024

CLOSING DATE : 03 April 2024  
TIME : 12H00

Completed quotation accompanied by all relevant supporting documentation may be hand delivered at the Msukaligwa Local Municipality Supply chain management 4<sup>th</sup> floor (Corner of Kerk and Taute Street, Ermelo 2350). The bid document is available on for download on the Municipal Website and collection at the FINACE **SUPPLY CHAIN UNIT 4<sup>TH</sup> FLOOR FRONT DESK at Msukaligwa Local Municipality** (Corner of Kerk and Taute Street, Ermelo 2350).

Enquiries contact: Mr F Nhangombe  
Tel : 017 801 3539  
Email : fnhangombe@msukaligwa.gov.za

**NB:The following documents are compulsory and have to be submitted with the quotation/n (Bidders that fail to submit the following documents will be disqualified):**

1. Original valid tax clearance certificate and/or tax pin
2. All MBD Forms where required are to be completed in full.
3. Copy of company registration certificate (CK)
4. Copy of updated CSD full report Not Older than 30 days (Not a Summary/compliance history)
5. Municipal accounts statements (not owing for more than 90 days) of the Company as per the address on the CIPC or CSD and the addresses of all the Directors of the company if different from that of the company. Lease agreement with Lessee's rates and Taxes account must be attached if water and light accounts is not under the name of the Company or the directors.
6. Original Certified ID copy (ies) of the Director (s) as detailed on the CIPC (Not older than 3 months)
7. Quotations in the company's letterhead must be signed.
8. A signed Letter of Authority in the company's letterhead is required.