



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:

| DESCRIPTION | BID NUMBER |
|---|---------------|
| SUPPLY AND DELIVERY OF 40 MICRON INDUSTRIAL BLACK REFUSE BAGS | MLM03/07/2024 |
| SUPPLY AND DELIVERY OF REFLECTIVE GLASS BEADS | MLM04/07/2024 |
| SUPPLY AND DELIVERY OF TIME SHEET BOOKS AND GREEN FORMS BOOKS | MLM06/07/2024 |
| SUPPLY AND DELIVERY OF 20L WHITE ROAD MARKING PAINT | MLM07/07/2024 |

CLOSING DATE : 07 August 2024
TIME : 12H00

Completed quotation accompanied by all relevant supporting documentation may be dropped off at the tender box by the municipal entrance (Corner of Kerk and Taute Street, Ermelo 2350). The bid document is available for collection at the **SUPPLY CHAIN UNIT at Msukaligwa Local Municipality** (Corner of Kerk and Taute Street, Ermelo 2350).

Enquiries contact: Ms. Z Malahlela
Tel : 017 801 3506
Email : pzmalahlela@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. PAll 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.