



MBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE THULAMELA MUNICIPALITY					
BID NUMBER:	26/2024/2025	CLOSING DATE:	23 MAY 2025	CLOSING TIME:	11:00 AM
DESCRIPTION	SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT (STREET ADDRESS

**OLD AGRIVEN BUILDING
THOHOYANDOU**

0950

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCS PIN:	OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	FINANCE	CONTACT PERSON	MR KHOVANI G.B
CONTACT PERSON	MUDZILI TP	TELEPHONE NUMBER	015 962 7507
TELEPHONE NUMBER	015 962 7629	FACSIMILE NUMBER	015 962 4020
FACSIMILE NUMBER	015 962 4020	E-MAIL ADDRESS	
E-MAIL ADDRESS	mudzilitp@thulamela.gov.za		



MBD1

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:										
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.										
2. TAX COMPLIANCE REQUIREMENTS										
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA . 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table> <p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

WATER USE LICENSE APPLICATION FOR TSHAKHUMA MALL, TSHAKHUMA, LIMPOPO PUBLIC PARTICIPATION PROCESS

Notice is hereby given in terms of the National Water Act, 1998 (No. 36 of 1998) as amended, of the pending application to the National Department of Water and Sanitation for a water use license pertaining to the Water Use License Application for Tshakhuma Mall, Tshakhuma, Limpopo.

This is the re-advertising of the same water use license application as in April 2023 with new activities included.

Applicant: TOLNOOK INVESTMENTS (PTY) LTD

Project: Tshakhuma Mall Bore Hole and Sewage Works

Location: The site of the water use license in Tshakhuma Village, Limpopo on the corner of the R524 and Levubu road.

GPS Coordinates (WGS 84): S 23° 5'33.30" and E 30° 18'30.20" (hddd°mm'ss")

Application is to be made under section 21 of the National Water Act:

- Section 21(a) Taking water from a water resource;
- Section 21 (c) impeding or diverting the flow of water in a watercourse;
- Section 21(e) engaging in a controlled activity identified as such in section 37(1) or declared under section 38(1);
- Section 21(f) discharging waste or water containing waste into a water resource through a pipe, canal, sewer, sea outfall or other conduit;
- Section 21 (g) disposing of waste in a manner which may detrimentally impact on a water resource;
- Section 21 (h) altering the bed, banks, course or characteristics of a watercourse;

The mall has been given Environmental Authorisation and now has made an application to the National Department Water and Sanitation for a water use license. The mall will abstract water for domestic use in the mall and will have its own sewage works that deals with all sewage from the bathrooms and wastewater from the mall. The sewage will be treated on site in a Bio Sewage plant and the treated grey water is discharged into a nearby water course.

Public Announcement: Opportunity to register as an Interested and Affected Party to the water use license application process, as required in the National Water Act. Registered parties will receive future documentation and feedback on the process. Technical report is available from the address below for review and comments are to be received by 24 May 2025.

Interested and / or Affected Parties who wish to participate in this process, or who would like to obtain further information, should please contact us on:

- Mills and Otten (Pty) Ltd, Attention Sean Hutcheons
- Johannesburg Office, PO Box 84344, Greenside 2034.
- Tel: 011 486 0062, Fax: 086 554 6573,
- E-mail: hutcheons@absarmail.co.za

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Innovative People. Exceptional Results



LOADED LIFE TRADING (PTY) LTD
SUBCONTRACT NO. R.036-090-2020/1R-WP4
FOR SUPPLY OF FUEL

UNDER CONTRACT SANRAL R.036-090-2020/1R
FOR RESURFACING OF NATIONAL ROAD R36 SECTION 9 FROM km 0.0 to N1 (km 17.85)

T1.1 TENDER NOTICE AND INVITATION TO TENDER (SBD1)

LOADED LIFE TRADING (PTY) LTD invites tenders from experienced EME/QSE suppliers for CONTRACT SANRAL R.036-090-2020/1R/FOR RESURFACING OF NATIONAL ROAD R36 SECTION 9 FROM km 0.0 to N1 (km 17.85) endorsed by The South African National Roads Agency SOC Limited (SANRAL). This project is in Limpopo Province, Makhado Municipality (Vhembe District +11km) and Molemole Municipality (Capricorn District +7km)

Subcontractors are required for the following subcontracts:

R.036-090-2020/1R-WP4: FOR SUPPLY OF FUEL.

The approximate duration is 7 (Seven) months.

Only tenderers who are registered on the National Treasury Central Supplier Database at the closing date for tender submissions and who comply with the definition of a Targeted Enterprise under clause C.2.1.1 and are at greater than or equal to 51% Black owned and who is an EME or QSE are eligible to tender.

Only tenderers that meet all the eligibility criteria under clause C.2.1.1 of the Tender Data will be considered.

Only tenderers who meet the minimum functionality score as stated in clause C.3.11 will be evaluated further on price and preference

SUBCONTRACT TENDER DOCUMENTS

Tender documents are available:

- At no cost in electronic format via SANRAL website (<https://sanralessdd.co.za>)
- Prospective tenderers may send a request for a link to the document to the following address: Risuna@loadedlife.co.za
- must have access to Microsoft Office © 2013 and Acrobat Adobe © 9.0, or similar compatible software.

TENDERERS' BRIEFING AND TRAINING

A compulsory tender clarification briefing and training session(s) with representatives of the Contractor and Engineer will take place at:

MAKHADO MUNICIPALITY	MOLEMOLLE MUNICIPALITY
09:00 on Wednesday 23 April 2025 MAKHADO SHOWGROUNDS	13:00 on Wednesday 23 April 2025 Contractor's Site Office (Loaded Life Trading) Stand No. 153 La Haagbold Place Street Morebeng R36 Road Molemole Municipality Coordinates 23.46673°S, 29.89047°E

A request for a clarification briefing and training session date and time is to be sent to the following address Risuna@loadedlife.co.za. Tenders from tenderers who arrived late at the clarification briefing session will not be allowed, and their submissions shall be declared non-responsive.

A tenderer's representative cannot represent more than one tenderer at the clarification briefing session.

COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 11:00 on Wednesday 07 May 2025.

Only tender offers submitted in Hardcopy and delivered to the address specified in the Tender Data will be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Tenders may only be submitted in the format as stated in the Tender Data.

Queries relating to issues arising from the tenderer's clarification briefing presentation / video or these documents may be addressed to the following:

Enquiries

Contact Person: Macheke Risuna | E-mail: Risuna@Loadedlife.co.za

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MAKHADO MUNICIPALITY SPATIAL PLANNING, LAND DEVELOPMENT AND LAND USE MANAGEMENT BY-LAW 2016

I, Maurel Maluleke being the owner of stand number 1995 Mbokota Village hereby give notice in terms of Section (93) of the Makhado Local Municipality Spatial Planning, Land Development that we have applied to Makhado Municipality for a consent use to obtain rights for a Liquor Wholesale (Liquor Distribution Centre) on the above-mentioned stand. Particulars of the application will lie for inspection during normal office hours at the Director, Development and Planning office or Town Planning office, Civic Centre, for a period of 28 days from 18 April 2025. Objections to or representations in respect of the application must be lodged with or made in writing and hand delivered to the above-mentioned offices or posted to the Municipal Manager, Makhado Municipality, Private Bag X2596, Makhado, 0920 within a period of 28 days from 18 April 2025. Address of Owner: Physical: Mkhacani N'wankingiri Holdings, Mbokota Village, Stand Number 1995 Cellphone: 082 863 8239. Email Address: MkhacaniNwankingiriholdings@gmail.com.

Mina, Maurel Maluleke, tani hi n'winyi wa xitandi xa nomboro 1995 ka tiko ra ka Mbokota ni nyiketa xifumu xitvivo ku ya hi milawu (93) ya Masipala wa Makhado Spatial Planning, Land Development, kuri ni ve na xikombelo lexi yisiweke ka Masipala wa Makhado ku kuma mpumelelo wo wa na Liquor Wholesale (Ku xavisa byalwa hi magari or Bulk Supply) ka xitandi lexi hlaiweke laha henhle. Maphepha ya xikombelo lexi ya ta vekwa ku suka hi nkarhi wa awara ya nhungu nampundzu ku fika awara ya nihanu namadyambu ka Director, Development and Planning Office or Town Planning Office, Civic Centre ka masiku ya ku ringana makume-mbirhi nhungu (28) ku suka ka siku raku humesiwa ka xikombelo lexi kunga ti 18 Dzvimisoko 2025 ku endlela leswaku lava xiyisisa na vuxokoxoko va swi fikelela. Swisolola na swibumabumelo swa xikombelo lexi swi nga rhumeriwa hi mapapila ka ti hofisi ta Manejara wa Masipala wa Makhado, Private Bag X2596, Makhado, 0920, swi nga hundzisi makume mbirhi nhungu (28) wa masiku ku suka ka siku ra ti 18 Dzvimisoko 2025 swi nga se rhumeriwa. Adrese ya N'winyi wa xikombelo: Mkhacani N'wankingiri Holdings (Pty) Ltd, Mbokota Village, xitandi xa nomboro 1995. Cellphone: 082 863 8239. Email: MkhacaniNwankingiriholdings@gmail.com.

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THULAMELA MUNICIPALITY

Private Bag X5066
Thohoyandou
0950
Limpopo Province
Tel: (015) 962 7500
Fax: (015) 962 4028
(015) 962 5328

INVITATION TO BID SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS IN THULAMELA MUNICIPALITY

Thulamela Municipality invites prospective pool/panel of service providers for provision of the following services:

Bid Number	Description	Non-refundable Bid Documents	Contact Person	Evaluation Criteria
26/ 2024/ 2025	Supply and delivery of stationery for three (3) years in Thulamela Municipality	R4.00 per page or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free	Mr Khovani G.B. (015 962 7507) and/or Mr Mudzili T.P. (015 962 7629)	80/20 preference points system.

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a Non-refundable bid price of R4.00 per page as from 17 April 2025 or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free. The tenderer(s) should also download SCM forms that are found in the SCM-FORMS sub folder on the website and complete as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids closure. The onus is on the service providers to make sure the Bid documents are submitted on time and late submission won't be accepted.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements.

- Tax Compliance Status Letter or Tax Compliance Pin Number.
- Company registration documents (e.g., CK).
- Proof of registration on CSD.
- Proof of municipal rates and taxes or municipal service charges owed by the bidder AND ALL its directors, not in arrears for more than 3 months. (The proof of municipal rates and taxes or municipal service charges to be submitted must not be older than three (3) months from the closing date of the bid). Attach valid lease agreement in case of rental of office facilities and municipal clearance in respect of the areas exempted from billing by municipalities.

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of 80/20 preferential points system.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1. 100% Black ownership	10
2. 100% Women ownership	5
3. Youth	3
4. Disability (Medical certificate will be used to verify the disability status of the bidder).	2

Sealed bid documents must be submitted in envelopes clearly indicating "BID NUMBER AND DESCRIPTION" on the outside and must reach the undersigned by depositing it into the official Bid Box at the front of the main entrance to Thohoyandou Civic Centre, Old Agriven Building, Thohoyandou by no later than 11H00 on, 23 May 2025.

NEGOTIATING A FAIR MARKET RELATED PRICE: A process for negotiating with preferred bidders after a competitive bidding process or price quotations will be considered for Bids where more than one (1) service provider is appointed.

This may include amongst others the following principles:

- (a) Delegations and threshold values for negotiating by the accounting officer
- (b) Negotiating may not allow any preferred tenderer a second or unfair opportunity
- (c) Is not to the detriment of any other tenderer
- (d) Does not lead to higher price than the bid as submitted.

The award of the tender may be subjected to price negotiation with the preferred tenderers.

Please note that service providers are not supposed to price the documents and any prices will be considered invalid. Thulamela Municipality will provide the pricing as and when required.

Please note that panelists shall be allocated jobs or purchase orders on a rotation or quotation basis as and when required.

Fifty (50) service providers of highest score will be appointed in the panel for the supply and delivery of stationery for three (3) years in Thulamela Municipality.

The Municipality is not bound to accept the lowest Bid and reserves the right to accept any part of a Bid. Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof.

Bids may only be submitted on the bid documentation provided by the municipality.

NB: Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile, electronically (Fax), or E-mail and without the compulsory requirements will be disqualified.

MT MAKUMULE
MUNICIPAL MANAGER
Thulamela Municipality
Civic Centre
Old Agriven Building
Thohoyandou 0950

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THULAMELA MUNICIPALITY

INVITATION TO BID

SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS IN THULAMELA MUNICIPALITY

Thulamela Municipality invites prospective pool/panel of service providers for provision of the following services:

BID NUMBER	DESCRIPTION	NON-REFUNDABLE BID DOCUMENTS	CONTACT PERSON	EVALUATION CRITERIA
No: 26/2024/2025	Supply and delivery of stationery for three (3) years in Thulamela Municipality	R4.00 per page or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free	Mr Khovani G.B. (015 962 7507) and/or Mr Mudzili T.P. (015 962 7629)	80/20 preference points system.

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a **Non-refundable bid price of R4.00 per page** as from **17 April 2025** or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free. The tenderer(s) should also download SCM forms that are found in the **SCM-FORMS sub folder** on the website and complete as part of the Bid documents.

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- ❖ Proof of registration on CSD.

**BID NUMBER 26/2024/2025: SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3)
YEARS IN THULAMELA MUNICIPALITY**

- ❖ **Proof of municipal rates and taxes or municipal service charges owed by the bidder AND ALL its directors, not in arrears for more than 3 months. (The proof of municipal rates and taxes or municipal service charges to be submitted must not be older than three (3) months from the closing date of the bid). Attach valid lease agreement in case of rental of office facilities and municipal clearance in respect of the areas exempted from billing by municipalities.**

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of **80/20 preferential points system**.

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BID NUMBER 26/2024/2025: SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS IN THULAMELA MUNICIPALITY

Please note that panelists shall be allocated jobs or purchase orders on a rotation or quotation basis as and when required.

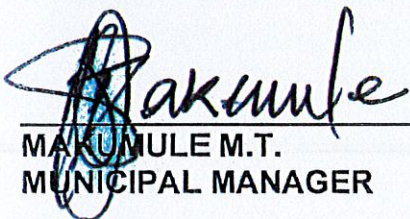
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MAKUMULE M.T.
MUNICIPAL MANAGER

08 . 04 . 2025
DATE

BID NUMBER 26/2024/2025: SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS

SPECIFICATION OF STATIONERY	
ITEM No.	DESCRIPTION
1	A4 FROSTED SHEETS PACK OF 100
2	A3 PHOTOCOPY PAPER WHITE PER REAM
3	A4 PHOTOCOPY (COLOURED) PER REAM
4	A4 PHOTOCOPY WHITE BOX
5	A4 ACCESSIBLE FILES EACH
6	A4 LEVER ARCH FILES PER EACH
7	BLACK CLICK PEN PER BOX OF 60
8	COMPUTER KEYBOARD (USB CABLE)
9	BOSTIC PRINTSTIC 100g EACH
10	A4 BLUE CARBON PAPER PACK OF 100
11	CLIP BOARD FILE EACH
12	CORRECTION FLUID 20ML EACH
13	DESK CUBE HOLDER EACH
14	DESK CUBE REFILL EACH
15	DRAWING PINS BOX (100)
16	SELF INKING DATER STAMP 60*40MM
17	ENVELOPES A4 BROWN BOX (250)
18	EXECUTIVE PAD WITH 80 PAGES
19	GIANT TWO PUNCH HOLE (100 SHEETS)
20	40g JUMBO GLUE STICK EACH
21	A4 192 PP2 QUIRE EACH
22	HIGHLIGHTERS ASSOCIATED COLOURS EACH
23	INDIAN FILES (BOX OF 100)
24	FLAT FILES PACK (100)
25	NCR COMPUTER RECEIPT 280*241 (BOX)
26	CLEAR SELLOTAPE 48mm x 50M EACH
27	A6 HARD COVER EACH
28	DESK PEN HOLDER EACH
29	300GSM GLOSSY PAPERS PACK OF 100

30	CROXLEY HB PENCILS PACK OF 10/12 WITH ERASER TOP
31	ERASER EACH
32	TWO PUNCH HOLE PUNCH 60 PAGES
33	RED PEN BOX OF 60
34	RUBBER BANDS NO .38MM PACK OF 100
35	RULER 32cm EACH
36	BATTERY ZIZE AAA UM4 RO3 1.5V (PACK OF 4)
37	STAMP PAD INK 20ML EACH {BLACK COLOUR}
38	FINGERPRINT INK PAD 45MM
39	A4 160G STANDARD CHART PACK OF 100
40	GIANT STAPLER 200/250 PAGES
41	STAPLES REMOVER EACH
42	STAPLES REXEL NO 56 26\6 (BOX OF 5000 SHEETS)
43	FILE DIVIDER PVC A-Z PACK
44	EPSON FX2190 RIBBON ORIGINAL
45	SELF DATER STAMP 58*33MM
46	SCISSOR 8 INCH EACH
47	PVC A4 COMPUTER BINDER EACH
48	A3 COMPUTER BINDER PVC EACH
49	23/24MM STAPLES
50	FILE FASTNER BOX OF 50
51	THREE TRAYS WITH TIER STEEL STAND EACH
52	ANODISED ALUMINIUM BAR CODES EACH
53	POST IT 73X73MM (5 COLOURS)
54	SPEED POINT ROLLS 57*37MM
55	ALUMINIUM BAR CODES LEBELS 10MM*30MM EACH
56	12 DIGITS CALCULATOR LCD DESK TOP (12 DIGIT WITH LARGE LCD DISPLAY)
57	MARKING PENS ASSORTED COLOURS EACH
58	USB OPTICAL SCROLL MOUSE EACH
59	BIG PUCH HOLE 300 SHEETS
60	50MM PAPER CLIPS ASSORTED COLOUR BOX (100)
61	HEAVY DUTY PUCH HOLE (320) SHEETS
62	A4 IMPOUNDMENT ADVICE PRINTED DUPPLICATE 50PAGES
63	77MM PAPER CLIPS BOX (100)

BID NUMBER 26/2024/2025: SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS IN THULAMELA MUNICIPALITY

64	32 GIG MEMORY STICK
65	GIANT STAPLES SIZE 66/8
66	HEAVY DUTY STAMPLER 60 SHEETS
67	A3 350GSM GLOSS PAPER CREAM WHITE PER REAM
68	10MM TOWER SELF-ADHENSIVE (COLOURED)
69	NOTIFICATION OF PURCHASE OF SITE 50 PAGES
70	EPSON LX-350 RIBBON EACH
71	A0 ROLL PAPER
72	A3 FROSTED SHEETS PACK OF 100
73	OFFICE BIN 10L
74	FLAT FILE 330*225;250g WITH THULAMELA LOGO EACH
75	PRE -PUNCHED FILING TAPE PVC EACH
76	VW-VBD58 BATTERY EACH
77	LCD DUAL FAST CHARGER VW-VBD78 EACH
78	A3 BROWN ENVELOPE BOX (250)
79	EXTENSION 5M EACH
80	EXTENSION 10M EACH
81	R6PPG/AA BATTERY EACH
82	FULL STRIP STAPLER (20) SHEETS EACH
83	HEAVY DUTY STAPLER REMOVER EACH
84	SOFTWARE BIN 117 STORAGE BOX 435D*285H*335 EACH
85	A4 SUSPENSION FILE FULL SCAP PACK OF 10 HIGH QUALITY
86	12 WAY MULTIPLUG WITH SURGE PROTECTION EACH
87	A4 BOARD CONTAINER 38CM HIGH QUALITY EACH
88	COLOR RIBBON FOR 100 PRINTS
89	POP UP FLAGS (5 COLOURS) PACK
90	STACK AND HANGS STORAGE BIN SMALL PLASTIC COINTAINER EACH
91	WIRELESS OPTICAL SCROLL MOUSE EACH
92	PLASTIC POCKETS (100)
93	A4 CLEARENCE 4PRT BOOK PRINTED TRIPPLICATE 50 PAGES
94	4PARTS PRINTED LOG WITH THULAMELA LOGBOOKS 50 PAGES
95	OFFICIAL ORDER BOOK DUPLICATE PRINTED 50 PAGES
96	A4 PURCHASE REQUISITION BOOK DUPLICATE PRINTED 50 PAGES

97	A4 REMMITANCE BOOKS TRIPPLECATE PRINTED 50 PAGES
98	A5 TAX INVOICE BOOKS PRINTED WITH THULAMELA LOGO 50 PAGES
99	A4 STOCK ORDER BOOK PRINTED TRIPPLICATE 50 PAGES
100	A4 TOWN PLANNING NOTICE BOOK PRINTED 50 PAGES
101	A4 RECEIPT BOOK TRIPPLECATE PRINTED 50 PAGES
102	A4 BUILDIG INSPECTION BOOK DUPPLICATE PRINTED 50 PAGES
103	A4 BUILDING NOTICE BOOK DUPLICATE PRINTED 50 PAGES
104	A4 ILLEGAL LAND USE AND BUILDING NOTICE BOOK 2PRT 50 PAGES
105	PROPERTY VALUATION BOOK DUPPLICATE PRINTED WITH THULAMELA LOGO 50 PAGES
106	3PRT LEAVE BOOK PRINTED WITH THULAMELA LOGO 50 PAGES
107	A4 50 PAGES TRAFFIC SUMMONS BOOKS TO BE PRINTED IN QUADRACATE (4 PAGES)
108	A4 FUEL REQUISITION DUPLICATE PRINTED THULAMELA LOGO 50 PAGES
109	HP W1106A LASER JET TONER ORIGINAL EACH
110	HP CF 540A TONER ORIGINAL EACH
111	HP CF 541A TONER ORIGINAL EACH
112	HP CF 542A TONER ORIGINAL EACH
113	HP CF 543A TONER ORIGINAL EACH
114	HP W2211A LASER JET TONER ORIGINAL EACH
115	HP CF283A TONER ORIGINAL EACH
116	HP 415A W2032A TONER ORIGINAL EACH
117	HP 415A W2031A TONER ORIGINAL EACH
118	HP CE 410A TONER ORIGINAL EACH
119	HP Q2613A TONER 1300 ORIGINAL EACH
120	HP CE 285A 85A TONER ORIGINAL EACH
121	HP CF287A TONER ORIGINAL EACH
122	HP 415A 2033A TONER ORIGINAL EACH
123	HP415A W2030A TONER ORIGINAL EACH
124	HP LCU 0331 TONER 05A ORIGINAL EACH
125	DR-3355 TONER BROTHER ORIGINAL EACH
126	HP LASERJET CF280A TONER ORIGINAL EACH
127	DR-2255 TONER BROTHER ORIGINAL EACH

BID NUMBER 26/2024/2025: SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS IN THULAMELA MUNICIPALITY

128	HP CF 410A BLACK TONER ORIGINAL EACH
129	HP CF 412A YELLOW TONER ORIGINAL EACH
130	HP CF 413A MAGENTA TONER ORIGINAL EACH
131	HP CF 411A CYAN TONER ORIGINAL EACH
132	TN-2280 TONER BROTHER ORIGINAL EACH
133	A0 ROLL {CYP1A} PAPER
134	HP CF237A TONER ORIGINAL EACH
135	HP 207A TONER W2212A ORIGINAL EACH
136	HP CE 411A TONER ORIGINAL EACH
137	HP CE 412A TONER ORIGINAL EACH
138	HP CE 413A TONER ORIGINAL EACH
139	HP 17A LASERJET TONER CF217A ORIGINAL EACH
140	HP 207A TONER W2213A ORIGINAL EACH
141	HP 207A TONER W2210A ORIGINAL EACH
142	TONER BROTHER 3437 ORIGINAL EACH
143	HP CF380A TONER ORIGINAL EACH
144	HP CARTIDGE 953 YELLOW XL EACH
145	HP CARTIDGE 953 MAGENTA XL EACH
146	HP CARTIDGE 953 CYAN XL EACH
147	HP CARTIDGE 953 BLACK XL EACH
148	HP OFFICE JET PRO9220 963/963XL CARTIDGE BLACK EACH
149	HP OFFICE JET PRO9220 963/963XL CARTIDGE MAGENTA EACH
150	HP OFFICE JET PRO9220 963/963XL CARTIDGE CYAN EACH
151	HP OFFICE JET PRO9220 963/963XL CARTIDGE BLACK EACH
152	HP CF289A TONER ORIGINAL EACH
153	DRUM BROTHER 3405 EACH
154	SAMSUNG MLT D1055 TONER ORIGINAL EACH
155	UNIVERSAL A/C REMOTE CONTROLLER FOR AIRCONDITIONER EACH
156	LARGE TAPE DISPENSER EACH
157	SECTION 341 BOOKS (DNP, DNP, DNP 50pp In TRIPLICATE (ONE TO VIEW)
158	BRADY BLACK ON WHITE NYLON CLOTH 3/4 EACH
159	BROTHER PRINTER HL5450DN 3350 TONER ORIGINAL EACH
160	KENZEL PUNCHED TOP LOAD CARRY FOLDER EACH

161	A4 FLAT FILE PRINTED WITH THULAMELA LOGO
162	DVD 8.5 Gig SINGLE SIDED DOUBLE LAYERED

NB: 1. PRICE WILL INCREASE ANNUALY IN-TERMS OF CONSUMER PRICE INDEX

2. FIFTY (50) SERVICE PROVIDERS OF HIGHEST SCORE WILL BE APPOINTED IN THE PANEL FOR THE SUPPLY AND DELIVERY OF STATIONERY FOR THREE (3) YEARS IN THULAMELA MUNICIPALITY.