

Nketoana Local Municipality

SUPPLY CHAIN MANAGEMENT OFFICE Request for Quotation

RFQ	QUANTITY	DESCRIPTION
2689/2026		NKETOANA LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT QUOTATIONS FOR SUPPLY AND DELIVERY OF THE CARTRIDGES
	10	HP 963 BLACK
	05	HP 963 CYAN BLUE
	05	HP 963 MAGENTA
	05	HP 963 YELLOW
	10	HP 953 BLACK
	10	HP 953 CYAN BLUE
	10	HP 953 YELLOW
	10	HP 953 MAGENTA
	06	HP 201A BLACK
	04	HP 201A CYAN BLUE
	04	HP 201A MAGENTA
	04	HP 201A YELLOW
	10	HP 950 BLACK
	05	HP 951 CYAN BLUE
	05	HP 951 MAGENTA
	05	HP 951 YELLOW
	10	CANON 445XL BLACK
	10	CANON 446XL COLOUR
	09	HP 53A BLACK
	09	HP 05A BLACK
	10	HP 123 BLACK
	10	HP 123 COLOUR
	12	SAMSUNG SLM2020/M2070
	10	CANON 2400XL BLACK
	05	CANON 2400XL CYAN BLUE
	05	CANON 2400XL MAGENTA
	05	CANON 2400XL YELLOW
	12	TONER BROTHER HL2130
	05	CANON GI - 46 BLACK
	05	CANON GI- 46 CYAN BLUE
	05	CANON GI - 46 MAGENTA
	05	CANON GI-46 YELLOW
	05	HP 912 BLACK
	05	HP 912 CYAN BLUE
	05	HP 912 MAGENTA
	05	HP 912 YELLOW
	03	HP 973XL BLACK
	03	HP 973XL CYAN BLUE
	03	HP 973XL MAGENTA
	03	HP 973XL YELLOW

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING TERMS AND CONDITIONS:



Advert date: 19/03/2026

- The RFQ will strictly close on **27 MARCH 2026 at 12h00 Noon.**
- Document will be available at the Nketoana Local Municipality, Cnr Church and Voortrekker Street Reitz from 10:00 on Friday 20 March 2026.
- All quotations must be enclosed in a sealed envelope clearly marked with the correct RFQ number and be deposited in the Bid/Tender box at, Nketoana Local Municipality Cnr Church and Voortrekker Street Reitz 9810.
- **A non- refundable bid document fee of R50.00 is payable with the Municipality Cnr Church and Voortrekker Street Reitz 9810.**
- Proof of purchase of bid document must be attached.
- Nketoana Local Municipality Supply Chain Policy will apply:
- The lowest or any other quotation will not necessarily be accepted, and the Municipality reserves the right to accept where applicable the whole or part of the bid or not to appoint.
- Late, telegraphed, emailed, faxed, unsigned or incomplete Rfq will not be accepted.
- A valid Tax pin obtainable from SARS; must be submitted.
- All persons in the service of the state are not allowed to bid.
- A current service account of water, lights and Rates obtainable from any Local or Metropolitan Municipality must not exceed three months and must not be in arrears.
- Original certified copy of BBBEE certificate obtainable from IRBA or verified by SANAS or sworn affidavit.
- Municipal Supply chain management policy and Preferential Procurement Policy Framework Act No 5 of 2000 (80/20 preferential points allocation system in line with revised Procurement Regulations of 2022 by using the balance scorecard methodology) will be applied.
- Preferences: Thabo Mofutsanyana District
- Local content will apply.
- The suppliers must be registered on Central Suppliers Database to qualify for the mentioned bids.
- Failure to attach the required documents will lead to disqualification.

Enquiries should be directed to Mr M Mbongo @ 058 050 3168

“Empowerment is our core business”


