



T27/2019 SUPPLY AND DELIVERY OF INK AND TONER

Tenders are hereby invited for Supply and Delivery of Ink and Toner.

Completed tenders in sealed envelopes clearly marked “**T27/2019 Supply and Delivery of Ink and Toner**” must be placed in the tender box, at the Municipal Offices, 28 Main Road, Ashton not later than **12:00** on **05 July 2019**.

Late tenders or tenders received by fax/email or incomplete tenders will not be accepted. The lowest or any tender will not necessarily be accepted. Proof of dispatch of a tender will not be regarded as proof of receipt thereof. Tenders will be evaluated according to the Council's Supply Chain Management Policy and the 80/20 point system will apply. The Supply Chain Management Policy can be viewed during normal office hours at the Municipal Offices.

Tender documents may be obtained from Mr. Johan Rossouw or Mr Patrick Tiras at the municipal offices, 28 Main Road, Ashton or telephone (023) 615 8000 during normal office hours at a non-refundable fee of R100 per set. Any enquiries regarding the completion of the tender document can be directed to Mr. Zaine Prins at 023 615 8000.

S.A. MOKWENI
MUNICIPAL MANAGER