

T41/2017 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 "**T41/2017 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 **22 September 2017**.

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. P Tiras at the municipal offices, 28 Main Road, Ashton or telephone (023) 615 8039 during normal office hours at a non-refundable fee of R150 per set. Any enquiries regarding the completion of the tender document can be directed to Mr. Z Prins at 023 626 8201.

S.A. MOKWENI
MUNICIPAL MANAGER