



BID NOTICE

Date:	Bid No:	Description	Tender closing date	enquiries
26/04/2018	8/2/626/2017-2018	Supply and Delivery of material for Repairs of street lights	04 May 2018 Time: 11:00	Technical Enquiries: Mr B Magesi SCM Enquiries: Mr A Dlula 040 - 6733 095

The Municipality is requiring a service provider for the above mentioned services. The document will be available at Ngqushwa Municipality at a cost of **R100 non-refundable** to the service provider/supplier 26 April 2018 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed the above mentioned services must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 04 May 2018 at **11h00**.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2011 (PPPFA) POINTS WILL BE AWARDED AS 80/20 points

Price	-	80 points
B-BBEE	-	20 points

SUPPLIERS/SERVICE PROVIDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- [a] The Ngqushwa Local Municipality Supply Chain Management Policy will apply;
- [b] The Ngqushwa Local Municipality does not bind itself to accept the lowest QUOTE or any other QUOTE and reserves the right to accept the whole or part of the BID;
- [c] Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, may not be accepted.
- [d] Price(s) quoted must be valid for at least thirty (90) days from date of your offer.
- [e] Price(s) quoted must be firm and must be inclusive of VAT.
- [f] A firm delivery period must be indicated.
- [g] For all transactions exceeding R15 000,00 your original tax clearance certificate must be furnished from SARS. (Tax Clearance Certificate- original copy)
- [h] This BID will be evaluated in terms of the 80/20 preference point system as prescribed in the **Preferential Procurement Regulation of 2011 & 17** for this purpose the service providers are required to submit together with their bids the **Original and valid B-BBEE Status Level Verification Certificate** or **certified** copies thereof.

[i] Certified copy/s of IDs, CK certificate must be attached.

j] **Only Service Providers registered on the Central Suppliers Database will be considered.**

(K) Must provide a Municipal Levy Clearance Certificate/Municipal account of not older than three months from a municipality where the entity operates (lease agreements and sworn statements / affidavits are also accepted). Failure to do so will result in disqualification.

MRS M MPAHLWA
MUNICIPAL MANAGER