



BID NOTICE

| Date | Bid No: | Description | Tender closing date | enquiries |
|-----------------|-------------------|--|-----------------------------|--------------------------------|
| 23 January 2016 | 8/2/526/2016-2017 | Service for Renewal of Peddie Landfill Site Permit | 31 January 2016 At 11:00 | Mr R Mkontwana 040-673 3108 |

The Municipality is requiring a service provider for Renewal of Peddie Landfill Site Permit . The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service provider/supplier on Non Refunded fee 24 January 2016 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Service for Renewal of Peddie Landfill Site Permit must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 31 January 2017 at **11h00**.

EVALUATION CRITERIA WILL BE AS FOLLOWS:

FUNCTIONALITY CRITERION

| | |
|-------------|----|
| EXPERIENCE | 60 |
| METHODOLOGY | 40 |

A minimum score of 60 points out of 100 must be scored for functionality. Bidders who do not obtain the minimum score for functionality, will not be considered for further evaluation.

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 ninety (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** and 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.**

TT Mnyimba
MUNICIPAL MANAGER



BID NOTICE

| Date | Bid No: | Description | Tender closing date | enquiries |
|------------------|-------------------|--|-----------------------------|---------------------------|
| 23 January 20116 | 8/2/525/2016-2017 | Supply and Delivery of Office Stationery | 31 January 2016 At 11:00 | Z. Simani 040-673 3095 |

The Municipality is requiring a service provider for Supply and Delivery of Office Stationery. The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service provider/supplier on Non Refunded fee 24 January 2016 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Supply and Delivery of Office Stationery must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 31 January 2017 at **11h00**.

EVALUATION CRITERIA WILL BE AS FOLLOWS:

FUNCTIONALITY CRITERION

| | |
|-------------|----|
| EXPERIENCE | 60 |
| METHODOLOGY | 40 |

A minimum score of 60 points out of 100 must be scored for functionality. Bidders who do not obtain the minimum score for functionality, will not be considered for further evaluation.

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 ninety (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** and 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.**

TT Mnyimba
MUNICIPAL MANAGER



BID NOTICE

| Date | Bid No: | Description | Tender closing date | enquiries |
|------------------|-------------------|--|-----------------------------|-----------------------------|
| 23 January 20116 | 8/2/527/2016-2017 | Supply and delivery of seven desktop PCs | 31 January 2016 At 11:00 | Ms B Nodada 040-673 3095 |

The Municipality is requiring a service provider for Supply and delivery of seven desktop PCs r. The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service provider/supplier on Non Refunded fee 24 January 2016 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Supply and delivery of seven desktop PCs must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 31 January 2017 at **11h00**.

EVALUATION CRITERIA WILL BE AS FOLLOWS:

FUNCTIONALITY CRITERION

| | |
|-------------|----|
| EXPERIENCE | 60 |
| METHODOLOGY | 40 |

A minimum score of 60 points out of 100 must be scored for functionality. Bidders who do not obtain the minimum score for functionality, will not be considered for further evaluation.

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 ninety (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** and 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.**

TT Mnyimba
MUNICIPAL MANAGER



BID NOTICE

| Date | Bid No: | Description | Tender closing date | enquiries |
|-----------------|-------------------|--|-----------------------------|-----------------------------|
| 23 January 2016 | 8/2/528/2016-2017 | Supply and delivery of toners and cartridges | 31 January 2016 At 11:00 | Ms B Nodada 040-673 3095 |

The Municipality is requiring a service provider for Supply and delivery of toners and cartridges r. The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service provider/supplier on Non Refunded fee 24 January 2016 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Supply and delivery of toners and cartridges must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 31 January 2017 at **11h00**.

EVALUATION CRITERIA WILL BE AS FOLLOWS:

FUNCTIONALITY CRITERION

| | |
|-------------|----|
| EXPERIENCE | 60 |
| METHODOLOGY | 40 |

A minimum score of 60 points out of 100 must be scored for functionality. Bidders who do not obtain the minimum score for functionality, will not be considered for further evaluation.

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 ninety (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** and 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.**

TT Mnyimba
MUNICIPAL MANAGER