



## BID NOTICE

Date	Bid No:	Description	Tender closing date	enquiries
02 February 2017	8/2/537/2016-2017	Redesign and Monthly Website Maintenance of Ngqushwa Local Municipality Website Information	10 February 2017 At 11:00	Ms N Cakwe 040-673 3095

The Municipality is requiring a service provider for Redesign and Monthly Website Maintenance of Ngqushwa Local Municipality Website Information. The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service provider/supplier on Non Refunded fee 03 February 2017 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Redesign and Monthly Website Maintenance of Ngqushwa Local Municipality Website Information must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 10 February 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.**

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### **BID NOTICE**

<b>Bid No:</b>	<b>Description</b>	<b>Tender closing date</b>	<b>enquiries</b>
8/2/530/2016-2017	Supply of Fleet Fuel Cards Services	28 February 2016 At 11:00	Ms Mdabula 040-673 3095

The Municipality is requiring a service provider for Supply of Fleet Fuel Cards Services. The document will be available at Ngqushwa Municipality at a cost of **R150.00** to the service provider/supplier on 07 February 2016 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Supply of Fleet Fuel Cards Services must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 28 February 2016 at **11h00**.

#### **EVALUATION CRITERIA WILL BE AS FOLLOWS:**

##### **FUNCTIONALITY CRITERION**

EXPERIENCE	40
EXPERTISE	40
METHODOLOGY	20

A minimum score of 80 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 90/10 points**

Price - 90 points  
B-BBEE - 10 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 90/10 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**

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**BID NOTICE**

<b>Date</b>	<b>Bid No:</b>	<b>Description</b>	<b>Tender closing date</b>	<b>enquiries</b>
02 February 2017	8/2/536/2016-2017	Hiring of a Services Provider to Replace the underground cable on two street lights poles	10 February 2017 At 11:00	Mr Mangesi 040-673 3095

The Municipality is requiring a service provider for Hiring of a Services Provider to Replace the underground cable on two street lights poles. The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service provider/supplier on Non Refunded fee 03 February 2017 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Hiring of a Services Provider to Replace the underground cable on two street lights poles must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 10 February 2017 at **11h00**.

**EVALUATION CRITERIA WILL BE AS FOLLOWS:**

**FUNCTIONALITY CRITERION**

EXPERIENCE	60
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METHODOLOGY	40
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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.
  
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**BID NOTICE**

Date	Bid No:	Description	Tender closing date	enquiries
02 February 2017	8/2/529/2016-2017	Supply and Delivery of Cleaning Material	10 February 2017 At 11:00	Z. Simani 040-673 3095

The Municipality is requiring a service provider for Supply and Delivery of Cleaning Material . The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service

provider/supplier on Non Refunded fee 03 February 2017 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Supply and Delivery of Cleaning Material must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 10 February 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.**

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## BID NOTICE

Date	Bid No:	Description	Tender closing date	enquiries
02 February 2017	8/2/532/2016-2017	Hiring of a Services Provided for Welding Services	10 February 2017 At 11:00	Mr Ray Mkontwana 040-673 3095

The Municipality is requiring a service provider for Hiring of a Services Provided for Welding Services . The document will be available at Ngqushwa Municipality at a cost of **R100.00** to the service provider/supplier on Non Refunded fee 03 February 2017 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed Hiring of a Services Provided for Welding Services must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 10 February 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.**

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**BID NOTICE**

<b>Bid No:</b>	<b>Description</b>	<b>Tender closing date</b>	<b>enquiries</b>
8/2/530/2016-2017	Automated agenda management and distribution system.	23 February 2016 At 11:00	Technical Enquiries Ms Nodada 040-673 3095 SCM Enquiries A Dlula 040-6733095
8/2/531/2016-2017	Supply and Delivery of Padfoot Drum Roller/Padffoot Shell Kit.	23 February 2016 At 11:00	Technical Enquiries Ms Mbekela 040-673 3098 SCM Enquiries A Dlula 040-6733095

The Municipality is requiring a service provider for above mentioned tenders. The document will be available at Ngqushwa Municipality at a cost of **R150.00** to the service provider/supplier on a non-refundable fee 07 February 2016 at Ngqushwa Municipality, ERF 313, Main Road, Peddie.

Completed Bid documents are to be placed in a sealed envelope endorsed above mentioned tenders must be deposited in the Bid Box, at the offices of the Ngqushwa Local Municipality, **not later** than 23 February 2016 at **11h00**.

**EVALUATION CRITERIA WILL BE AS FOLLOWS:**

**FUNCTIONALITY CRITERION**

EXPERIENCE	40
EXPERTISE	40
METHODOLOGY	20

A minimum score of 70 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** Automated agenda management and distribution system.

Price - 80 points  
B-BBEE - 20 points

**PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2011 (PPPFA) POINTS WILL BE AWARDED AS 80/20 points** Supply and Delivery of Padfoot Drum Roller/Padffoot Shell Kit.

Price - 90 points  
B-BBEE - 10 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 and 90/10 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.**

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