

Supply and Delivery of Uniform for Traffic and Security Officers.



**BID NOTICE RE-ADVERTISEMENT**

Date:	Bid No:	Description	Tender closing date	enquiries
07/08/2019	8/2/738/2019-2020	Supply and Delivery of Uniform for Traffic and Security Officers.	16 August 2019 Time: 11:00	Technical Queries: Mrs F Ndyoko 040 673 3095 Email: <a href="mailto:fndyoko@ngqushwamun.gov.za">fndyoko@ngqushwamun.gov.za</a> SCM Queries: Mr S Gayiya 040 673 3095 Email: <a href="mailto:sgayiya@ngqushwamun.gov.za">sgayiya@ngqushwamun.gov.za</a>

The Municipality is requiring a service provider for the mentioned services. The document will be available at Ngqushwa Municipality at a cost of **R150 non-refundable** to the service provider/supplier 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 16 August 2019 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.**

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- (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.

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**M MPAHLWA**  
**MUNICIPAL MANAGER**