



## BID NOTICE

| <b>Date:</b> | <b>Bid No:</b>    | <b>Description</b>                                  | <b>Tender closing date</b>    | <b>enquiries</b>   |
|--------------|-------------------|---|-------------------------------|--|
| 23/08/2018   | 8/2/650/2017-2018 | Supply and Delivery for Municipal Building Material | 31 August 2018<br>Time: 11:00 | <b>Technical Enquiries:</b><br>Mr M Mnagesi<br><b>SCM Enquiries:</b><br>Mr A Dlula<br>040 - 6733 095 |

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 24 August 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 31 August 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.

---

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