

NDLAMBE LOCAL MUNICIPALITY

**PROJECT NAME: UPGRADE OF KARIEGA ROAD IN KENTON ON SEA**

**INVITATION TO SUBMIT FORMAL WRITTEN QUOTATIONS**

Bidders are hereby invited from suitably qualified service providers to submit written quotations for supply and delivery of G5 material in Kariega roads:

|  |  |  |  |
| --- | --- | --- | --- |
| **Project Name** | **Ward** | **Tender No.** | **Closing Date & Time** |
| Supply and delivery of G5 for upgrade of Kariega Road in Kenton on Sea | 4 | 117/2020 | 13/08/2020 @ 12h00 |

The project scope includes the following:

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Unit** | **QNT** |
| 1 | G5 materials SABS Approved | m³ | 310 |

Completed tender documents in sealed envelopes clearly written on the outside as per the bid document: i.e. ‘’**Notice No 117/2020 – Supply and Delivery of G5 for Kariega Road’’** must be placed in the tender box at **Supply Chain offices at 44 Campbell Street, Port Alfred** by no later than **12:00 on 13/08/2020** (as indicated above). Bid opening register will be forwarded to all bidders on the same day and the opening meeting will conducted through zoom for transparency. Interested bidders who would like to witness the tender opening should indicate via email and the municipality will forward them the ID for the virtual meeting.

**PROSPECTIVE BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:**

* Bidders will be adjudicated in accordance with the Municipality Supply Chain Management Policy and In terms of Preferential Procurement Policy Framework Act and new regulations of 2017 and will be based on the 80/20 points system.
* Prices must be valid for at least ninety (90) days from the closing date (**confirmation hereof to be stated on quotation**).
* Prices quoted must be firm and must be inclusive of VAT.
* Ndlambe Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
* Late submitted, unmarked, faxed, falsified or e-mailed offers will not be considered and will be disqualified, whilst the lowest or only quotation will not necessarily be accepted.
* An original tax clearance certificate issued by SARS must accompany all quotations OR a tax reference number and PIN or TCC number must be provided.
* The following forms (which are obtainable from the Supply Chain Management Offices in Campbell Street) are required to be completed and submitted together with the bid: **MBD4**, **MBD9** and, should the bidder wish to claim for preferential points in terms of the Preferential Procurement Regulations, 2017, form **MBD6.1** as well as a **certified copy** of the proof of B-BBEE status level contributor (Certificate or Affidavit).

These MBD forms are available for download from: https://ndlambe.gov.za/web/mbd-documents/

* In case of the Joint Venture, a memorandum of agreement indicating the level of involvement and responsibilities of each joint venture partner must be submitted. Individual partners are to comply and submit all relevant documents..
* Bidders must submit Company Registration Certificate and Company Profile.
* Latest Municipal Billing Clearance Certificate, which covers, if applicable, both the company and its directors, must accompany all bids.
* Evidence of registration of company on the Central Supplier Database must be provided (CSD “MAAA” number).
* Failure to complete **ALL** the supplementary information will result in bidder being deemed non-responsive.

Enquiries relating to bid documents may be referred to Mrs V Tshangana on Tel: 046 604 5500 / Fax: 046 6242 669.

**NOTICE NUMBER: 117/2020 ADV R DUMEZWENI**

**05/08/2020 MUNICIPAL MANAGER**

**Municipal Website, Notice Boards**