

EMAKHAZENI LOCAL MUNICIPALITY



T1.1 TENDER NOTICE AND INVITATION TO TENDER

Bid documents will be obtainable from **Monday, 11 June 2018** on payment of cash non-refundable document fee of **R350.00** per document from the offices of the Emakhazeni Local Municipality, 25 Scheepers Street, Belfast during office hours from 07H45 to 12h30 and 13h00 to 15h00 weekdays, or on supply of proof of EFT payment made into the following bank account: **FNB Current Account Number 62028195510 Branch Code 270351, Tender Reference number: Project number and Company name).**

Tenders are to be completed in black ink and completed in accordance with the conditions and rules contained in the tender documents. The tenders and relevant documents must be sealed in a envelope and externally endorsed with **Project No** and be deposited in the Tender Box, Ground Floor, Emakhazeni Local Municipality, 25 Scheepers Street, Belfast, Mpumalanga. **The Tenders shall remain valid for a period of 90 days from the closing date.** Telegraphic, telephonic, fax, telex e-mail or late tenders will not be accepted.

Project number	Description	Briefing session	Closing Date	Functionality %	Contact person
ELM18/05/02	Supply, delivery and off-loading and training of a trailer mounted articulating boom	No briefing session	22 June 2018	60%	Procurement enquiries: Ms. Hlengiwe Nkosi at 013 253 7601 Technical enquiries: Mr. Lucas Mamaleka at 013 253 7648
ELM18/05/03	Supply, delivery and off-loading of cleaning materials for the period of three (3) years as and when required	No briefing session.	13 July 2018	60%	Procurement enquiries: Ms. Hlengiwe Nkosi at 013 253 7601 Technical enquiries: Mr. Khehla Magakwe at 013 253 7620

ELM18/05/04	Supply, delivery, fitment and Balancing of Tyres and Tubes for the period of one (1) year as and when required	No briefing session	22 June 2018	60%	Procurement enquiries: Ms. Hlengiwe Nkosi at 013 253 7601 Technical enquiries: Mr. Khehla Magakwe at 013 253 7620
ELM18/05/05	Supply, delivery and off-loading of stationery for the period of three (3) years as and when required	No briefing session	13 July 2018	60%	Procurement enquiries: Ms. Hlengiwe Nkosi at 013 253 7601 Technical enquiries: Mr. Khehla Magakwe at 013 253 7620

Tenders will be evaluated in terms of the Supply Chain Management policy of the Emakhazeni Local Municipality aligned to preferential procurement policy framework Act 5 of 2000 .The Method for evaluation of Consortium and professional service providers is based on functionality price and preferential(80/20 preference). Master Registration Number and tax compliance status PIN to enable the municipality to verify the bidder's tax compliance status must be attached. Service providers must be registered at central supplier database (CSD). Service provider must also ensure that their BBBEE certificate or Sworn affidavit is still valid as they will have a big impact during evaluation processes.

NB: Only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

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Mrs EK Tshabalala
Municipal Manager

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Date