

**SOL PLAATJE LOCAL MUNICIPALITY****Contract No. INFRA/TEH01/2017 – EXTERNAL HIRE OF VEHICLES AND MACHINERY**

You are hereby invited to bid for the abovementioned bid(s) for the Sol Plaatje Local Municipality, as and when be required for a period of **TWO year as indicated on the bid document**, which shall commence on the date of signing the contract, with an option to extend as may be determined by the Municipality upon expiry

All Bidders must be compliant on Central Suppliers Database (CSD) and proof of compliancy must be submitted with the Tender document on closing date.

One complete set of document(s) is available from the **SCU Contracts Department, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, Kimberley** as from Mondays to Fridays from 08H00 till 15H00 upon payment of an amount of **R500.00.(five Hundred rand)** each, which is non-refundable. Payment must be made at the cashiers on a "NO 10 deposit slip" using the following vote no

21 12 1 42 451 0 11I ZZ ZZ 7E

Documents available to be download at www.solplaatje.org.za select SCU Notices.

In terms of section 2 (1) (d-f) of the PPPFA 2017 – The following Pre-Qualification criteria are applicable

Only bidders within the Sol Plaatje Municipal jurisdiction with BBEE level 1 -4 status shall be considered for this bid.

Queries should be directed as follows:

- Contents and completion of bid documents, may be addressed to **Mr. Nick Songqishe**
Tel No. 053-8306770 / 079 694 3438
- Technical queries relating to this bid may be addressed to **Line manager**
Tel No. 053-8306800
- Relating to buying/obtaining of bid documents, Bid Officials, Tel no 053-8306180 /053-8306178

This will be a 1 STAGE 1 ENVELOPE BIDDING PROCESS

In terms of Section 13 of the Municipal Supply Chain Management Policy and the official tender procedures, the Municipality will reject all tenders that do not comply with the following pre-conditions.

1. Bidders that have not furnished the Municipality with his/her full names, identification number or company or other registrations number and a tax reference number and VAT registration number, if any.
2. **Previously a taxpayer (Supplier) was required to submit a valid, original paper Tax Clearance Certificate (TCC), the tax payer can now submit a TAX COMPLIANCE STATUS PIN NO or a paper TCC.**

THE PAPER TCC WILL ONLY BE ACCEPTED IF IT IS VALID AND CERTIFIED.

This is an interim arrangement and will no longer be accepted once a Instruction note has been issued by National Treasury or when all departments have been granted access and training in respect of all aspects of eFiling. There after only TAX COMPLIANCE STATUS PIN'S will be accepted

3. Bidders that have not submitted a current Municipal Rates Account. For leasing see MBD1 of tender document.



4. Bidders bidding as a Joint Venture that have not included their Joint Venture Agreement as part of the tender document
5. Bidders that have not indicated whether:
 - 5.1 He/she is in the service of the state or has been in the service of the state or has been in the service of the state in the previous 12 months.
 - 5.2 If the bidder is not a natural person, whether only of its directors, managers, principal shareholders or a stakeholders is in the service of the state or has been in the service in the previous twelve months or
 - 5.3 Whether a spouse, child or parent of the bidder or of a director, manager, shareholders or stakeholder is in the service of the state, or has been in the service of the state in the previous twelve months.

Tenders must be submitted on the official documents **in a sealed envelope**, outwardly marked **“the Contract No.** addressed to the Municipal Manager, and placed in the **TENDER BOX (OPPOSITE SECURITY), MUNICIPAL STORES COMPLEX , ABATTOIR ROAD,ASHMURNHAM, Kimberley** not later than 11:00 on **3 JULY 2017**

Bids will be opened in public in the SCU BOARDROOM, STORES COMPLEX, ABATTOIR ROAD, Kimberley, after opening on the same day at 12h00.

IT WOULD BE APPRECIATED IF YOUR COMPANY COULD PROVIDE THIS OFFICE WITH A RETURNABLE ADDRESS ON THE BACK OF THE ENVELOPE(S).

Bid document sets that are incomplete and bids received after the closing date and time, faxed or in electronic format will not be accepted for consideration. All Bids must be submitted on the official forms and not be re-typed.

Bids will be evaluated in terms of the approved **80/20** (as indicated on the bid document) point system in accordance with the Preferential Procurement Regulation 2011 as detailed in the Preference Point form MBD 6 enclosed in the in the Bid document.

The highest points or any bid will not necessarily be accepted, and the Municipality reserves the right to subdivide the Contract and accept any portion of any bid

Invitation from

Municipal Manager
Civic Offices, Sol Plaatje Drive
Private Bag x5030
Kimberley
8300

Vote no **2824230451011IHJZZ7E alan Samson**