

TENDER NOTICE AND INVITATION TO TENDER

The Municipality hereby invites submission of tenders for the following tenders. Emala

No No	Tender Name	Brief Description	Evaluation Criteria	CIDB Grading	Closing Date	Non– refund- able Deposit
22-2014	Supply & Delivery and installation of High Mast Lights	The project is for the supply, delivery, erection and commission- ing of high mast lights. This work also includes the	90:10	3EP * Two envelope system	29 January 2015	R200.00

THE COMPULSORY BRIEFING SESSION WILL TAKE PLACE ON 16 JANUARY 2015 AT 10:00AM AT THE LIBRARYHALL IN HILL STREET. FOR ANY ENQUIRIES CONTACT MR. RADU ON 073 184 5107.

*THIS IS A TWO ENVELOPE SYSTEM EVALUATED FIRST ON FUNCTIONALITY AND THEN ON PRICE. THE MINIMUM FUNCTIONALITY SCORING IS 60 POINTS 35 Current and previous experience

- Plant and equipment (proof to be submitted) 30
- Understanding the brief/scope of work 35

All tenders submitted will be adjudicated in terms of the Council's Supply Chain Management and the Preferential Procurement Policies. All bidders have to be registered on the Makana Municipal Supplier Database.

THE FOLLOWING DOCUMENTS MUST ACCOMPANY TENDERS SUBMITTED BY PROSPECTIVE SERVIVE PROVIDERS IN ORDER FOR THEM TO BE CONSIDEDERED. FAILING WHICH THEY WILL BE DISQUALIFIED:-

- a) Original Valid SARS Tax Clearance certificate
- b) Original Certified copy/ies of Identity Document/s of the Directors
- c) Copy/ies of Company composition documents e.g. CK1, Ck2 or Trust document
- d) Valid Billing Clearance Certificate from your local municipality (with contactable references) or valid lease agreement (copy)
- e) Completion of MBD1 to MBD9 forms (as provided with Bid Document)

TENDERERS EMPLOYED BY THE STATE WILL NOT BE CONSIDERED

A VALID CERTIFIED COPY OF THE TENDER'S B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR B-BBEE PREFERENCE POINTS

The Bids will be evaluated in terms of the Preferential Procurement Regulation 2011 (B-BBEE) principles. The Council Reserves the right to disqualify any service provider whose members

and or shareholders owe the municipal rates and taxes. Late submitted, faxed, falsified and e-mail tender documents will not be considered or will be

disqualified. Completed tender documents must be dropped in the tender box located in the Administration Section of the Finance Department in 86 High Street, Grahamstown or posted to reach the Municipal Manager, P.O.Box 176, Grahamstown, 6140 before or not later than the dates as indicated above. The tender documents must be clearly marked with the tender number and tender description. Council does not bind itself to accept the lowest or any tenders.

MS B. KHUMALO ACTING MUNICIPAL MANAGER