

KOUGA LOCAL MUNICIPALITY (EC108)

DIRECTORATE: FINANCE: FLEET AND ASSETS

NOTICE NUMBER 144/2015

SUPPLY AND DELIVERY OF PARTS AND OVERHAULING ENGINES

Prospective Service Providers are hereby invited to submit quotation for the Supply and delivery of parts and overhauling engines.

Any information regarding this quotation can be obtained from Mr. S. Baartman at 042200 2200 Ext: 2163 or sbaartman@kouga.gov.za

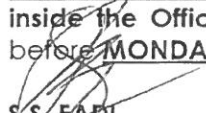
A compulsory clarification meeting will be held on Thursday, **19 November 2015** at the Municipal Workshop, St Croix Street Jeffreys Bay, at **12:00**. Please note that no attendee arriving 15minutes late or more will be allowed to attend the clarification meeting.

Compulsory Terms of Reference Document containing specifications and necessary documentation to be completed can be obtained from the **Office of Supply Chain Management** or the **Municipal Website** www.kouga.gov.za

Please note:

- Telegraphic, telephonic, telex, facsimile, email or late quotations will not be accepted.
- This contract will be evaluated on the 80/20 point scoring system.
- Prospective Service Providers must submit a valid original SARS Tax Clearance Certificate with their quotation in order to be considered.
- Service Providers already registered need not to submit a tax clearance certificate on condition that their database registration is valid and up to date.
- Prospective Service Providers must register on Kouga Municipality's Supplier Database.
- In order to claim Preference points a valid original or certified B-BBEE Status level Verification certificate from an **SANAS** registered verification agency or a registered auditor approved by the Independent Regulatory Board of Auditors (IRBA) must be submitted to validate the claim, **No B-BBEE Status Level Verification Certificate- No points to be claimed.**
- The Council reserves the right to accept any quotation and, or part thereof, appoint more than one contractor, and does not bind itself to accept the lowest or any quotation. The Council reserves the right to appoint any contractor.
- The validity period for submission must be 90 days from the closing date.
- **It is the Service Provider's responsibility to ensure that their bid is deposited in the correct tender box. No bid document delivered at any other venue or tender box than the mentioned one will be considered.**

Quotations in a sealed envelope endorsed "**NOTICE NO: 144/2015: "SUPPLY AND DELIVERY OF PARTS AND OVERHAULING ENGINES"**", must be placed in the Tender Box inside the **Office of Supply Chain Management**, St Croix Street, Jeffreys Bay on or before **MONDAY, 30 NOVEMBER 2015 at 12:00.**


S.S. FADI
MUNICIPAL MANAGER

P.O. Box 21
JEFFREYS BAY 6330

For placement: Seven (7) day notice to be placed latest by 13 NOVEMBER 2015
Municipal Website & Municipal Notice Boards