

KOUGA LOCAL MUNICIPALITY (EC108)
DIRECTORATE: FINANCE (SCM/STORES)
NOTICE NO: 1/2020

SUPPLY, DELIVERY AND OFFLOADING OF STORES VARIOUS REQUIREMENTS: PART 1

Prospective Service Providers are hereby invited to submit tenders for Supply and Delivery of the following under the Stores section for a period of three (3) years **commencing after 1 July 2020**.

CONTRACT NO:	DESCRIPTION	LOCAL CONTENT	CLOSING DATE
S1/2020	Supply and Delivery of Black Polythene refuse bags	n/a	19 March 2020
S2/2020	Supply and Delivery of Tyres and Tubes	n/a	25 March 2020
S3/2020	Supply and Delivery of Valves and Pipes	70%	25 March 2020
S4/2020	Supply and Delivery of Disinfectant Dip	n/a	19 March 2020
S5/2020	Supply and Delivery of Road Marking Paint	n/a	19 March 2020

TENDERS

An electronic copy of the tender document will be available on E-Tender portal www.etender.gov.za or the municipal website www.kouga.gov.za. Printed copies of the Tender Document will be available at a non- refundable fee of R300 per document as from Monday, 10 February 2020 from the Registry Section, 33 Da Gama Road, Jeffreys Bay, 6330 Tel No: 042 2002200.

PLEASE NOTE:

- **One (1) Tender document will be issued for Contracts S1- Black Polythene Refuse Bags, S4- Disinfectant Dip and S5 Road Marking Paint.**
- Telegraphic, telephonic, telex, facsimile, email or late tenders will not be accepted.
- This contract will be evaluated on the 80/20point scoring system
- The Guidelines for locally produced goods or locally manufactured goods with a stipulated minimum threshold where applicable will be applied.
- A valid SARS Tax Clearance Certificate and the Tax compliance Status pin to be submitted.
- Prospective Service Providers must register on Kouga Municipality's Supplier database as per the registration requirements.
- The National Treasury Central Supplier Database Summary report must be submitted.
- In order to claim Preference points a valid originally or certified B-BBEE Status level Verification certificate or a Sworn Affidavit completed on the DTI format must be submitted to validate the claim.
- The Council reserves the right to accept any tender and, or part thereof, appoint more than one contractor, and does not bind itself to accept the lowest or any tender. The Council reserves the right to appoint any contractor.
- The validity period for submission must be 120 days from the closing date.
- Tenders that are deposited in the incorrect box or delivered to any other venue will not be considered.

Any inquiries relating to this tender must be submitted in writing via e-mail to tenders@kouga.gov.za and copied to efelix@kouga.gov.za

Completed documents in a sealed envelope endorsed "**NOTICE NO:1/2020:**
"SUPPLY, DELIVERY AND OFFLOADING OF STORES VARIOUS REQUIREMENTS"", must be placed in the Tender Box 21 St Croix Street(back entrance) or 16 Woltemade Street (front entrance), Jeffrey's Bay, Room 122 on or before **12:00** as per the specified date above.

C. DU PLESSIS

P.O. Box 21
6330
Jeffreys Bay

MUNICIPAL MANAGER

For Placement: Herald – 7 February 2020

Municipal Website/ Municipal Notice Boards in all offices/areas – 7 February 2020