

KOUGA LOCAL MUNICIPALITY (EC108)

DIRECTORATE: FINANCE

NOTICE NO: 173/2020

**SUPPLY, DELIVERY AND OFFLOADING OF COVID 19 REQUIREMENTS AND RELATED REQUIREMENTS
FOR A PERIOD OF TWO (2) YEARS**

Prospective Service Providers are hereby invited to submit tenders for the Supply, Delivery and Offloading of COVID-19 requirements and related requirements at the Kouga Local Municipality for a period of two (2) years.

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 as from Friday, 16 October 2020. After downloading the tender document from the website each prospective bidder, **MUST** email their contact details to tenders@kouga.gov.za and copied to asmith@kouga.gov.za.

Please note:

- Telegraphic, telephonic, telex, facsimile, email or late tenders will not be accepted.
- This contract will be evaluated on the 80/20 point 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 asmith@kouga.gov.za.

Completed documents in a sealed envelope endorsed "**NOTICE NO: 173/2020: " SUPPLY, DELIVERY AND OFFLOADING OF COVID-19 REQUIREMENTS AND RELATED REQUIREMENTS AT KOUGA MUNICIPALITY FOR A PERIOD OF TWO (2) YEARS"**", 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 **MONDAY, 16 NOVEMBER 2020 at 12:00.**

C. DU PLESSIS

P.O. Box 21

MUNICIPAL MANAGER

JEFFREYS BAY
6330

For Placement: Herald – 16 October 2020

Municipal Website/ Municipal Notice Boards in all offices/areas – 16 October 2020