

KOUGA LOCAL MUNICIPALITY (EC108)
DIRECTORATE: CORPORATE & DIGITAL SERVICES
NOTICE NO: 155/2022

SUPPLY, DELIVERY AND OFFLOADING OF HARDWARE ITEMS FOR A PERIOD OF 36 MONTHS

Prospective Service Providers are hereby invited to submit tenders for the Supply, Delivery, and Offloading of Hardware Items (Paint and Tiling) for a period of 36 months to Kouga Local Municipality.

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, 07 October 2022. After downloading the tender document from the website each prospective bidder **MUST** send a request to tenders@kouga.gov.za and copied to zmdidimba@kouga.gov.za.

The link will also be available on the municipal website.

A non-compulsory clarification session will be arranged for the **19 October 2022@12h00 which will** be held at Woltemade Building (Room 122)

Note: Prospective bidders who would like to join virtually are urgent to send a request for invitation to join the meeting virtually to tenders@kouga.gov.za **on or before 11:00am on the 19 October 2022 or alternatively use the link provided below to join.**

Join Zoom Meeting

<https://kouga-gov-za.zoom.us/j/91340213886?pwd=VkpORUNCRFRXWIE2SVA3ZzhFQ1VxQT09>

Meeting ID: 913 4021 3886

Passcode: H1T5kU

Minutes of the non-compulsory clarification meeting will be available to download five days after the meeting.

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.
- **An electronic copy of the completed tender document with returnable documents must be submitted with tender submission saved in a flash drive or CD. Failure to submit AN ORIGINAL HARD COPY AND A COPY ON EITHER USB or CD will deem the bid non-responsive.**
- **A minimum functional assessment score of 70% will be apply to this tender.**
- 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 zmdidimba@kouga.gov.za.

Completed documents in a sealed envelope endorsed "**NOTICE NO: 155/2022: "SUPPLY, DELIVERY AND OFFLOADING OF HARDWARE ITEMS FOR A PERIOD OF 36 MONTHS**", 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 **FRIDAY, 11 NOVEMBER 2022 at 12:00.**

C. DU PLESSIS
MUNICIPAL MANAGER

P.O. Box 21
JEFFREYS BAY
6330

For Placement: Herald – 07 October 2022

Municipal Website/ Municipal Notice Boards in all offices/areas – 07 October 2022