

KOUGA LOCAL MUNICIPALITY (EC108)

DIRECTORATE: FINANCE

SECTION: SUPPLY CHAIN/STORES

NOTICE NO: 152/2018

STORES REQUIREMENTS: PART 2

Prospective Service Providers are hereby invited to submit tenders for Supply and Delivery of the following under the Stores section for a period ending 30 June 2021.

CONTRACT NO.	DESCRIPTION	CLOSING DATE
S 1/2018	Prepaid Electrical Meters	12 October 2018
S 2/2018	Electrical Requirements	08 October 2018
S 3/2018	Electrical Cables	01 October 2018
S 4/2018	Stationary	19 October 2018

Tenders

An electronic copy of 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 R250 per document as from Monday, 03 September 2018 from the Registry Section, 33 Da Gama Road, Jeffreys Bay, 6330 Tel No: 042 2002200.

Please note:

- Interested Bidders are to take note of the closing dates as indicated in the above-mentioned table.
- 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 must 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 original or certified B-BBEE Status level Verification certificate or a Sworn Affidavit completed in 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.
- 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.

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

Completed documents in a sealed envelope endorsed "**NOTICE NO: 152/2018: STORES REQUIREMENTS: S .../2018. (CONTRACT NAME)**", must be placed in the Tender Box **in the foyer of the Municipal Offices** at 33 Da Gama Road, Jeffreys Bay on or before closing date as indicated.

C. DU PLESSIS
MUNICIPAL MANAGER

P.O. Box 21
JEFFREYS BAY
6330

For Placement: Herald – 31 Aug 2018

Municipal Website/ Municipal Notice Boards in all offices/areas – 31 Aug 2018