

VICTOR KHANYE LOCAL MUNICIPALITY

PROJECT NO: FIN/SER06/2016

VICTOR KHANYE LOCAL MUNICIPALITY: *CONDUCT A VAT REVIEW FOR VKLM***T1.1 TENDER NOTICE AND INVITATION TO TENDER**

Victor Khanye Local Municipality invites suitable service providers to submit bid sealed tender, duly endorsed as per description below

Preferential Procurement Policy frame work Act No.5 of 2000: Preferential Procurement Regulations 2011 and Supply Chain Management Policy of Victor Khanye Local Municipality will apply in the adjudication process. The evaluation of the acceptable proposals will be conducted in the following two stages:

Firstly, the assessment of functionality will be done in terms of the evaluation criteria, a bidder who scores less than 40 out of 60 for functionality will be regarded as submitted a non responsive bid and will be disqualified.

Thereafter by using a system that awards points on the basis of 90 points for proposal price and 10 points for status level B-BBEE. Original or certified copy of B-BBEE Certificate must be submitted, In case of a joint venture a joint B-BBEE should be submitted

Bidders who do not submit B-BBEE Status T Level Verification Certificates or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but will not be disqualified from the bidding process. They will score points out of 90 for price only and **zero** points out of 10 for B-BBEE

Price should be VAT Inclusive. A valid original Tax Clearance Certificate, certified identification copy or company registration certificate, MBD1; MBD2; MBD3.1; MBD4; MBD5; MBD6.1; MBD7.1; MBD7.2; MBD7.3; MBD8 & MBD9 and current municipal account (not older than 90 days as well as not three months in arrears) / lease agreement must be attached. Failure to attach the requested documents or incomplete tender document will result in a bid being non-responsive

Tenders duly endorsed "**BID NUMBER AND DESCRIPTION.**" must be placed in the tender box on or before 21 JULY 2016 **at 10:00** at the Municipal Offices, Samuel Road, Delmas or could be posted to the under mentioned address to be received before the closing date and more information can be obtained from the contact person as specified above.

Collection of bid documents: Tender documents are obtained on payment of a non-refundable fee as specified and can be collected from the SCM Unit, Room 33 Municipal Offices, Delmas, 013 665 6000 between 07:30-16:30 Monday to Thursday and 7:30-13:30 Friday **excluding weekend and public holidays**

Please note that no bid document will be issued to courier companies without a letter, on an official letterhead, confirming full details of the specific bid document/s to be collected.

T.1.1.1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Tenders received after closing date and time, faxed, completed with pencil, tipex, incomplete document or e-mailed will not be considered.

The Council reserves the right to accept any bid or part thereof and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed. Bids completed in pencil will be regarded as invalid bids. Tenders should be valid for a period of not less than ninety (90) days. Appraisal of submissions will be done according to the Council's Procurement Policy. **Council reserve the right not to appoint.**

If you do not hear from us within 90 days after the closing date, please consider your tender unsuccessful.

Enquiries related to this tender should be addressed to **Mr DS Mahlangu** (SCMU) at telephone number (013) 665 6019 during office hours.

MJ MAHLANGU
MUNICIPAL MANAGER

MUNICIPAL OFFICES
PO Box 6
DELMAS 2210

T.1.1.2

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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2