



Tenders are hereby invited to render the following services

PURCHASE AND DELIVERY OF BLACK BAGS- SENQU MUNICIPALITY

NOTICE No: 19/2018

Completed tender documents must be in a sealed enveloped endorsed with the name, **"PURCHASE AND DELIVERY OF BLACK BAGS-SENQU MUNICIPALITY"-Notice No 19/2018**" and must be deposited in the Tender Box at the Senqu Local Municipality Offices, Lady Grey not later than **12h00, 27 February 2018 Tuesday** when tenders will be open in public.

Enquiries should be addressed to **Mrs M Salmani** on **051 603 1460**.

The Senqu Municipality Supply Chain Management Policy as well as the following conditions shall apply:

- Canvassing of municipal staff or councillors will automatically disqualify any tender
- The tender should be bound with own documents and all SCM documents and tender advertisement.
- The tender should be bound with the tender bidding checklist as the first page of the document with the completed page numbers.
- The tenderer must submit a copy of the Central Supplier Database registration form.
- A current Tender Tax Clearance Certificate (original) must be supplied with the tender or the SARS PIN number or else the tender will not be considered.
- All prices must include VAT.
- The municipal rates and taxes or municipal charges owed by the preferred bidder or any of its directors, to the municipality or municipal entity, or to any other municipality or its entity must not be in arrears for more than three months. Proof must be submitted in the form of a recent municipal account or letter of good standing.
- If a municipal account is not available, a copy of the lease contract with the confirmation from the owner of the property that confirms in writing that the rental is paid up to date or a letter from the Councillor or Headman confirming that the bidder does not pay any rates or taxes.
- The successful bidder will be required to register on the Senqu Municipality database.

- Prices must be valid for a minimum period of 120 days.
- The tenders will be evaluated on the 80/20 preference points system as prescribed in the PPPFA; these documents will be available on the Senqu Municipality website- www.senqu.gov.za
- Preferential Procurement Regulation 2017 (B-BBEE) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
 - ▀ Adjudication criteria are as follows:
 - ▀ 80 Points for Price
 - ▀ 20 Points for B-BBEE status level of Contribution

Points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribution	Number of Points (80/20 System)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant Contributor	0

- The Senqu Municipality does not bind itself to accept the lowest or any other bid and reserves the right to accept the whole or part of any bid.
- No emailed or faxed documents will be accepted.
- It is the responsibility of the Tenderer to ensure that tenders sent via courier is placed in the Tender Box at the advertised date and time.
- Submission of an original B-BBEE Verification Certificate or certified copy.
- A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status Verification Certificate with the tender.
- **A consolidated Tax Clearance and bank account will be required if the winning bidder is a joint venture before any payments will be made.**
- The successful tenderer will be required to enter into a Service Level Agreement.
- Bids which are late, incomplete, unsigned will not be accepted including couriered documents
- The following Municipal Bid Documents are compulsory documents and must be included in the tender document:
 - Advertisement (This document)
 - Specification (Terms of reference) and (Tick and sign)
 - MBD 1 (Invitation to bid)
 - MBD 3.3 (Pricing Schedule)
 - MBD 4 (Declaration of Interest) If declared in service of the State please provide full details and reference letters
 - MBD 6.1 (Preference points claim form) Attach the valid B-BBEE certificate
 - MBD 8 (Declaration of Bidder's past supply chain management practices)

➤ MBD 9 (Certificate of independent bid determination)

- **Failure to complete all supplementary information and the RETURNABLE SCHEDULES including requested MBD Forms, ticket and signed specifications not completed in full and not signed will result in the tender being disqualified.**
- The municipality reserves the right to request minor documents from responsive bidders which will not have an impact on the final award of the tender.

All documents are available on the Senqu Municipality website- www.senqu.gov.za

M.M Yawa

Municipal Manager

02/02/2018

SPECIFICATIONS
SUPPLY AND DELIVERY OF REFUSE BLACK BAGS

The following are the specifications for the Refuse Black Bags:

- Must be packaged into 50 packet per bale
- Size must be 750mm X 950mm
- Refuse bags must be heavy duty with 35 micron (minimum)

PRODUCT	QUANTITY	PRICE PER UNIT (Per Bag)	TOTAL PRICE		Tick to Bid that the product will be delivered	Signature
Refuse Black Bags	Quantity must be 4200 (Four thousand two hundred) bales).					

Note:

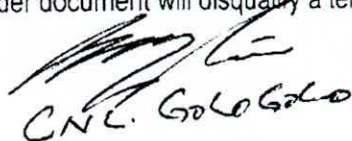
All prices must include delivery to Lady Grey Municipal Offices

The plastics must be delivered within 21 days after the award of the tender.

Once of delivery of 4200 packets of plastics bags in Lady Grey Municipal Offices

The tender will be awarded to ONE Service Provider for the delivery of plastics bags to Senqu Municipality

Incomplete tender document will disqualify a tenderer


C.N.C. Golo Golo

