SENQU
MUNICIPALITY

Re-Advert BID NOTICE: 22/2019-2020

PURCHASE AND DELIVERY OF LIGHTING MATERIAL -Ward 10,13,14 & 16

Senqu Municipality hereby invites service providers that will PURCHASE AND DELIVER LIGHTING MATERIAL for a period of three (3) years.

Bid Number	Bid Name	Closing Date and Time	Evaluation criteria
22/2019-2020	**PURCHASE AND DELIVERY OF LIGHTING MATERIAL-Ward 10,13,14 & 16**	**Date: 08 September 2020 Time: 12:00PM Telkom Time**	80/20 Preference Point System

The minimum specifications are detailed in the bid document on the website **http://www.senqu.gov.za**. Completed tender documents must be in a sealed envelope endorsed with the name, **(PURCHASE AND DELIVERY OF LIGHTING MATERIAL-Ward 10,13,14 & 16) – NOTICE No 22/2019-2020:"** and must be deposited in the Tender/Bid Box at the Senqu Municipal Offices, 19 Murray Street, Lady Grey not later than **12:00PM, 8th September 2020** when bids will be opened in public.

Enquiries should be addressed to: L H Tobben at 051 603 1461 or tobbenl@senqu.gov.za

Note that **the 80/20 preference point system** will be applied on evaluating the bidders.

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

- Canvassing of municipal staff or councillors will automatically disqualify any bidder.
- The bid must be bound with own documents and all SCM documents and bid advertisement. Bid documents must remain intact. Bids may only be submitted on the bid documentation provided by the municipality. Bid documents may not be tampered with by Bidders.
- The bid must be bound with the bidding checklist as the first page of the document with the completed page numbers.

COMPULSORY DOCUMENTS (failure to complete, submit or not signing where indicated, of any of the compulsory documents will result in disqualification)

- Service Providers full name, identification number or company or other registration number
- Valid SARS pin number confirmation certificate.
- Prices must be valid for a minimum period of 90 days and 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 from the Ward Councillor when the bidder operates and resides in an area where there are no Municipal services.

- The following Municipal Bid Documents must be included in the tender document and signed: They are available on the municipal website www.senqu.gov.za.
  - MBD 1 (Invitations to bid)
  - MBD 3.1 (Pricing schedule/Firm Prices)
  - MBD 4 (Declaration of Interest)

- MBD 6.1 (Preference points claim form)
- MBD 8 (Declaration of Bidder's past supply chain management practices)
- MBD 9 (Certificate of independent bid determination)

SUPPLEMENTARY INFORMATION

- The successful bidder will be required to register on the Senqu Municipality data base.
- 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 Bidder to ensure that bids sent via courier are placed in the Tender/Bid Box by the advertised date and time.
- The successful bidder will be requested in certain circumstances to be requested to enter into a Service Level Agreement.
- Bids which are late, incomplete or unsigned will not be accepted for evaluation.
- All disputes, objections, complaints and queries will be settled as per Paragraph 56 of the Senqu Municipal Supply Chain Policy through mutual consultation, mediation (with or without legal representation) or when unsuccessful through a South African court of law.
- CSD Certificate
- Submission of an original B-BBEE Certificate issued by a SANAS accredited verification agent. EME's may submit an original sworn affidavit.

M. M. Yawa

Municipal Manager
14 August 2020