

INVITATION TO TENDER

Makhuduthamaga Municipality hereby invites service providers to tender for the following projects. Prospective tenderers must take note of the compulsory briefing sessions as stated for each project in this notice.

Tender/Project No	Description	Compulsory Briefing Date and Venue	Tender Closing Date and Time	Non-refundable Deposit	Points System
LIM473/WBGS/ 13/14/005	Supply of Branded Waste Collection Bags for a Period of Three Years	Thursday, 19 September 2013 at 09:00 at Council Chambers, Jane Furse	Friday, 4 October 2013 at 09:00	R500.00	90/10
LIM473/BAD/ 13/14/006	Supply and Delivery of Breath Alcohol Detectors and Accessories and Calibration for a Period of Three Years	None	Friday, 4 October 2013 at 09:00	R300.00	80/20
LIM473/CCTV/ 13/14/007	Supply and Installation of CCTV Cameras for a Period of Three Years	Thursday, 19 September 2013 at 10:00 at Council Chambers, Jane Furse		R500.00	90/10
LIM473/SLC/ 13/14/008	Supply, Delivery and Calibration of 4-speed Detection Laser Cameras for a Period of Three Years	Thursday, 19 September 2013 at 11:00 at Council Chambers, Jane Furse		R300.00	80/20
LIM473/TTL/ 13/14/009	Supply and Installation of 2- and 4-phase Traffic Lights	Thursday, 19 September 2013 at 12:00 at Council Chambers, Jane Furse	Friday, 4 October 2013 at 09:00	R300.00	80/20
LIM473/TVS/ 13/14/0010	Supply of 2 Traffic Vehicles	Thursday, 19 September 2013 at 13:00 at Council Chambers, Jane Furse	Friday, 4 October 2013 at 09:00	R300.00	80/20
LIM473/SLT/ 13/14/011	Manufacture, Delivery, Supply and Maintenance of a 9-ton Skip Loader	Thursday, 19 September 2013 at 13:30 at Council Chambers, Jane Furse	Friday, 4 October 2013 at 09:00	R 500.00	90/10
LIM473/TU/ 13/14/012	Supply and Delivery of Traffic Uniforms for a Period of Three	Thursday, 19 September 2013 at 14:00 at Council		R 300.00	80/20

For all these projects, tender documents will be obtainable during working hours (07:30 to 15:30, Monday to Friday) as from the date of the briefing, from the Cashier's office of Makhuduthamaga Local Municipality, located at Jane Furse, next to Jane Furse Plaza, upon payment of a non-refundable tender deposit as stated in the notice to tender schedule above.

Chambers, Jane Furse

All payments and deposits are to be made in the currency of the Republic of South Africa. Cash or ONLY bankguaranteed cheques made out to Makhuduthamaga Local Municipality will be accepted.

Completed documents in sealed envelopes, marked with the relevant project number and project description, must be deposited in the tender box located on the Lower or First Floor of the Municipal Buildings at Jane Furse before the abovementioned closing date and time.

All tenders will be adjudicated and awarded in accordance with the Preferential Procurement Policy Framework Act, 5/2000, on the above-mentioned points system where 90 and 80 points are for price and 10 and 20 points are for B-BBEE respectively, according to the said legislation. Tenderers are required to sign where necessary and initial every page of the tender document.

All tenders must remain valid for 90 (ninety) days.

For general enquiries, contact Mr MA Malekana at the Supply Chain Unit, tel. (013) 265-8600/1975.

Technical queries for Tender No: LIM473/BAD/13/14006 that doesn't require a compulsory briefing session, can be directed to Mr M Phiri at (013) 265-8681.

Mr ME Moropa Municipal Manager Private Bag X434, Jane Furse 1085

Years

Human Communications 101672