



MAKHUDUTHAMAGA LOCAL MUNICIPALITY
Bid notice and invitation to bid

No.	Project No.	Project Description.	Closing Date
1.	LIM473/Maintenance-Maila Mapitsana /20/21/034	Supply, Maintenance and construction of Maila Mapitsana Cooperative.CIDB grading 2GB or Higherf	18/05/2021 at 12H00
2.	LIM473/ Universe of life Jewellery /20/21/035	Supply, delivery and installation of safety & security equipment, minerals (100% local content)-SABS compliant. Prices to comply with treasury requirements	18/05/2021 at 12H00
3.	LIM473/TSMConfectionery/20/21/36	Supply and Delivery of ingredients and utensils for confectionery. (100% local content)	18/05/2021 at 12H00
4.	LIM473/SMME Support- Mamodi Poultry Cooperative/20/21/37	Drilling and installation of borehole and supply of chicken,starter,grower and finisher	18/05/2021 at 12H00

There is no compulsory briefing .

The employer is Makhuduthamaga Local Municipality represented by the Municipal Manager.

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from 06 May 2021 **(Mon-Fri from 08:00-16:30)** from the cashier "s office at a non-refundable deposit of **R560.00 per document** payable in cash or bank guaranteed cheque for the project or be downloaded from www.etenders.gov.za . **at no cost** .

Completed and signed tender documents must be sealed in an envelope and marked with the relevant project number and project description and be deposited in the tender box at Makhuduthamaga Local Municipality Offices in Jane Furse before the closing date and time.

The municipality shall adjudicate and award bids in accordance with the Preferential Procurement Policy Framework Act. 5/2000 and the revised regulation April 2017 on 80/20 points system where 80 points are for the price and 20 points for **B-BBEE** according to the said legislation. Bids will remain valid for **90 (ninety) days after the closing date** .

The lowest or any tender will not necessarily be accepted and the municipality reserves the right not to consider any tender not fully completed. Tenderers are required to initial each page of the tender document and sign where necessary.

For enquiries contact:

Supply Chain Unit : Ms Sekgoele R - 013 265 8607
Planning Unit : Mr AP Thabela - 013 265 8600

Ms MN RAMPEDI
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