



MAKHUDUTHAMAGA LOCAL MUNICIPALITY

Bid Notice and Invitation to Bid

Bids are hereby invited from Service providers for the below mentioned projects:

No.	Project No.	Project Name	Non-refundable deposit	Points system	Compulsory Briefing Date	Closing Date
1.	LIM473/DISASTER /14/15/20	Supply and delivery of one(1) 4X4 Bakkie single cab for Disaster Management and 5 years maintenance plan or 120000KM	R300.00	80/20	23 September 2014 @ Board room. 10H00	15/10/2014 at 12h00
2	LIM473/ VALUATION/ 14/15/18	The municipality request service of professional valuers to compile valuation roll for the period of 01 July 2015- 30 June 2019 as required in terms of municipal property rates Act ,2004 (Act NO. 6 of 2004)	R500.00	90/10	23/09/2014@ Makhuduthamaga boardroom Time: 11h00	15/10/2014 at 12h00

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

Bid documents will be obtainable from Makhuduthamaga Local Municipality offices from **23 September 2014 (Mon-Fri from 08:00-14:30)** from the cashiers; at a non-refundable deposit as per above table payable in cash or bank guaranteed cheque for each project.

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 tenders in accordance with the Preferential Procurement Policy Framework Act. 5/2000 and revised procurement regulation June 2011 on 100 points for functionality and on 90/10 preference points system where 90 points will be allocated to price and 10 points for B-BBEE and 80/20 preference points system where 80 points will be allocated to price and 20 points for B-BBEE (according to the said legislation). Details of Functionality are in the tender document. Bids will remain valid for 90 (ninety) days.

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

For enquiries contact: 013 265 8600 or 013 265 8632/8607 or 013 265 8626

**Supply Chain Unit: Mr. MA Malekane
Accountant Revenue: Ms. M.N Makola**

**Mr ME MOROPA,
MUNICIPAL MANAGER
PRIVATE BAG X 434
JANE FURSE
1085**