



MAKHUDUTHAMAGA

LOCAL MUNICIPALITY

Bid Notice and Invitation to Bid

Bidders are hereby invited from of the following Municipal projects:

No.	Project No.	Project Description.	Point system	Compulsory Site Inspection (briefing) Date	Closing Date
1.	LIM473/MOTOR GRADER/15/16 /82	Supply and delivery of motor grader and maintenance plan for three (3) years	90/10	18/03/2016 at municipal chamber 10:30	15/04/2016 at 12H00
2.	LIM473/LOWBED/15/16 /83	Supply and delivery of lowbed and maintenance plan for three (3) years	90/10	18/03/2016 at municipal chamber 10:30	15/04/2016 at 12H00
3.	LIM473/FURNITURE/16 /84	Supply and delivery of furniture	80/20	18/03/2016 at municipal chamber 10:30	31/03/2016 at 12H00

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

Bid documents will be obtainable during working hours (08h00 to 14h30, Monday to Friday) on the 18th of March 2016 at cashier's office of Makhuduthamaga Local Municipality offices located at Jane-Furse next to Jane Furse Plaza, at a non-refundable deposit as per above table per document 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 on or before the closing date and time as mentioned above. **The supply and delivery of furniture must comply with local content requirements.**

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 90/10 and/or 80/20 points system where 90 or 80 points are for the price and 10 or 20 points are for B-BBEE according to the said legislation. Tenders 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. Tenderers are required to initial each page of the tender document and sign where necessary.

For enquiries contact:

Supply Chain Unit : Mr. MA Malekana - 013 265 8607

: Ms. M Matamela - 013 265 8621

Asset Unit : Mr.T.M Makgalemane - 013 265 8630

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

Inswa Promotions - 012-548 5800/4768

Approved: Signed: _____

Name: Mulaio Matamela

Date: 11/03/2016