



**THULAMELA MUNICIPALITY**

**INVITATION TO BID**

Thulamela Municipality invites prospective Service Providers for supply of the following goods.

BID NUMBER	DESCRIPTION	BID PRICE	Contact Person	EVALUATION CRITERIA
BID. 53/2017/2018	Supply and delivery of Office furniture	R572.00	Mr Sikhwilhulu (015 962 7686/083 414 0580) or Ms Mudau P (015 962 7543/ 082 716 5011)	First stage evaluation in terms 85% minimum thresh hold for local production content Second stage in terms of 80/20 preferential points

Bid documents will be available as from the 20<sup>th</sup> February 2018 between 08h00 and 15h30 at office No.02 Thulamela Municipality, Old Agriven Building, Thohoyandou.

Interested service providers will be expected to submit the prices with the following compulsory requirements:

- Tax Clearance Compliance letter.
- Company registration documents (e.g. CK)
- Companies' and/or Directors' proof of payment for the Municipal accounts (rates & taxes) in their area of jurisdiction.( Not older than Three(3) months) and not in arrears for more than 90 days.
- List of similar executed successfully projects with clients contact details and contract value.
- The appointed service provider will be requested to bring a sample in line with the specs for approval prior to delivery

**Where possible we also request to be provided with the company profile and CSD report (Please note that the Municipality will only do business with service providers registered on the CSD.**

**NB: Service providers must submit their certified BBBEE verification certificate from verification agency accredited by South African accreditation system (SANAS) or a registered auditor approved by the Independent Regulatory Board (IRBA) or an Accounting Officer as contemplated in the corporation and BEE Rating certificate or sworn affidavit**

only locally produced or manufactured textile clothing, leather and footwear from local raw material or input with a minimum threshold of 85% for local content will be considered. If the raw material or input to be used for a specific item is not available locally bidders should obtain written authorization from the DTI should they be a need to import such raw material or input, and a copy of authorization letter must be submitted together with the bid document at the closing date and time of the bid. The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank at 12h00 on the date of advertisement. Only bureau of standard (SABS) approved technical specification no 1286/2011 must be used to calculated local content.

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of **80:20 preferential points system.**

Sealed bid documents must be submitted in envelopes clearly indicating **"BID NUMBER AND DESCRIPTION"** on the outside and must reach the undersigned by depositing it into the official Bid Box at the front of the main entrance to the Civic Centre, by no later than **11:00 on , 13 March 2018**. All Bids received will be opened in public in the Municipality's Board Room, Civic Centre, Old Agriven Building, Thohoyandou.

The Municipality is not bound to accept the lowest or any Bid and reserves the right to accept any part of a Bid. Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof

**Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile , electronically (Fax), or E-mail and without the compulsory requirements will be disqualified.**

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Mr MALULEKE H E  
MUNICIPAL MANAGER

