



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR	REQUIREMENTS OF THE	E THUL	.AMELA	MUNI			
NOTICE NUMBER: N05/2023/2024	CLOSING DATE:	22	2 AUGU	ST 202	CLOS	ING T	TIME: 11:00 AM
DESCRIPTION SUPPLY, AND D	ELIVERY OF PAINTS						
THE SUCCESSFUL BIDDER WILL BE REC			WRIT	TEN CC	NTRACT FOR	M (MI	BD7).
BID RESPONSE DOCUMENTS MAY BE DISTRIBUTED AT (STREET ADDRESS	DEPOSITED IN THE BID I	ROX					
OLD AGRIVEN BUILDING							
THOHOYANDOU							
0950							
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
	CODE				NUMBER		
TELEPHONE NUMBER CELLPHONE NUMBER	CODE				NOMBLI	J	
FACSIMILE NUMBER	CODE				NUMBER		
E-MAIL ADDRESS	3002				HOMBER		
VAT REGISTRATION NUMBER							
TAX COMPLIANCE STATUS	TCS PIN:			OR	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION	_				E STATUS		V
CERTIFICATE	Yes				LSWORN		Yes
[TICK APPLICABLE BOX]	□ No			AFFID			No
[A B-BBEE STATUS LEVEL VERIFICA ORDER TO QUALIFY FOR PREFEREI			AFFIL	JAVIT	(FOR EMES &	s QSI	ES) MUST BE SUBMITTED IN
				11.000	YOU A FOREIC		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA	Yes	No		1	ED SUPPLIER F GOODS	-UR	☐Yes ☐No
FOR THE GOODS /SERVICES /WORKS				/SER	VICES /WORK	S	
OFFERED?	[IF YES ENCLOSE PRO	OF]		OFFE	ERED?		[IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED				TOTA	AL BID PRICE		R
SIGNATURE OF BIDDER							
				DATI	Ε		
CAPACITY UNDER WHICH THIS BID IS SIGNED							
BIDDING PROCEDURE ENQUIRIES MAY	BE DIRECTED TO:		TECHN	IICAL I	NFORMATION	MAY	BE DIRECTED TO:
DEPARTMENT	FINANCE		CONTA				MR MUDZANANI N.L
CONTACT PERSON	MR MUDZILI T.P		TELEP	HONE	NUMBER		015 962 7707
TELEPHONE NUMBER	015 962 7629		FACSI	MILE N	UMBER		
FACSIMILE NUMBER	MudziliTP@thulamela.go	ov.za	E-MAIL	ADDR	RESS		MudzananiNLthulamela@gov.za



MBD1

PART B TERMS AND CONDITIONS FOR BIDDING

1. 1.1.	BID SUBMISSION: BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CC CONSIDERATION.	RRECT ADDRESS. LATE BI	DS WILL NOT BE ACCEPTED FOR				
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVI	ED-(NOT TO BE RE-TYPE	O) OR ONLINE				
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITION SPECIAL CONDITIONS OF CONTRACT.						
2.	TAX COMPLIANCE REQUIREMENTS						
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATION	ONS.					
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL I THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND T		PIN) ISSUED BY SARS TO ENABLE				
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFIC USE THIS PROVISION, TAXPAYERS WILL NEED TO REGIST WWW.SARS.GOV.ZA.						
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTI	ONNAIRE IN PART B:3.					
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGE	HER WITH THE BID.					
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTOTCS CERTIFICATE / PIN / CSD NUMBER.	RS ARE INVOLVED, EACH F	PARTY MUST SUBMIT A SEPARATE				
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED OF MUST BE PROVIDED.	THE CENTRAL SUPPLIER I	DATABASE (CSD), A CSD NUMBER				
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS						
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA	(RSA)?	☐ YES ☐ NO				
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO				
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE	RSA?	☐ YES ☐ NO				
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		☐ YES ☐ NO				
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		☐ YES ☐ NO				
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.							
NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.							
SIG	NATURE OF BIDDER:						
CAF	PACITY UNDER WHICH THIS BID IS SIGNED:						
DA1	TE:						



THULAMELA MUNICIPALITY

INVITATION TO NOTICE

SUPPLY, AND DELIVERY OF PAINTS

Thulamela Municipality invites prospective service providers for provision of the following service:

lotice Number	Description	Non-Refundable Bid Price	Contact Person	Evaluation Criteria
NO: N05/2023/20 24	Supply, and delivery of paints	R3.00 per page or can alternatively be downloaded from Thulamela website (www.thulamela .gov.za) for free	Mr Mudzanani N.L. (015 962 7707) and/or Mr Mudzili T.P. (015 962 7629)	80/20 preference points system.

Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) as from 11 August 2023 at a non-refundable bid price of R3.00 per page. or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free. The bidders should also download SCM forms that are found in the SCM-FORMS sub folder on the website and complete as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids closure. The onus is on the service providers

to make sure the Bid documents are submitted on time and late submission won't be accepted.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements.

- **❖** Tax Compliance Status Letter or Tax Compliance Pin Number.
- ❖ Company registration documents (e.g., CK).
- Proof of registration on CSD.
- ❖ Proof of municipal rates and taxes or municipal service charges owed by the bidder AND ALL its directors, not in arrears for more than 3 months. (The proof of municipal rates and taxes or municipal service charges to be submitted must not be older than three (3) months from the closing date of the bid). Attach valid lease agreement in case of rental of office facilities and municipal clearance in respect of the areas exempted from billing by municipalities.

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.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1. 100% Black ownership	10
2. 100% Women ownership	5
3. Youth	3
4. Disability (Medical certificate will be used to verify the disability status of the bidder).	2

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 **Thohoyandou Civic Centre**, **Old Agriven Building**, **Thohoyandou**, by no later than **11h00 on**, **22 August 2023**.

The Municipality is not bound to accept the lowest 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 may only be submitted on the bid documentation provided by the municipality.

NB:

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

MARUMULE M.T.

MUNICIPAL MANAGER

10 08 2013

DATE

BUILDING	SCHEDULE OF QUA	PROJECT No.:	SECTION No.:		
SERVICES	THULAMELA MUNICIPALITY:SUPPLY AND DELIVERY OF PAINTS TSHILUNGOMA STORE ROOM	Bid No.	A		
ITEM No.	DESCRIPTION	NO	QUANTITITY	RATE	AMOUN T
A	SUPPLY AND DELIVERY OF PAINTS TSH	ILUNGOMA	STORE ROOM		
1.1	BUILDING MATERIALS				
1.1.1	BLUE 20LT PAINT	NO	20,00		
1.1.2	GOLDEN DAFFODIL 20LT PAINT	NO	20,00		
1.1.3	NUROOF COOL 20LT SUNSET	NO	20,00		
1.1.4	POWERSEAL QD ENAMEL 5LT BRONZE	NO	20,00		
1.1.5	BOUNDING LIQUID 5LT	NO	20,00		
1.1.6					
1.1.7					
1.1.8					
)					
1.2	SUB TOTAL A			<u> </u>	
1.3	ADD VAT @15%				
1.4	TOTAL				

BUILDING	SCHEDULE OF QU	PROJECT No.:	SECTION No.:				
SERVICES	THULAMELA MUNICIPALITY:SUPPLY AND DELIVERY OF PAINTS TSHILUNGOMA STORE ROOM	Bid No.	Α				
ITEM No.	DESCRIPTION	NO	QUANTITITY	RATE	AMOUN T		
Α	SUPPLY AND DELIVERY OF PAINTS TSI	HILUNGOMA	STORE ROOM				
1.1	BUILDING MATERIALS						
1.1.1	NUROOF COOL 20LT CHARCOAL PAINT	NO	30,00				
1.1.2	NUROOF COOL 20LT GREEN	NO	30,00				
1.1.3	POLVIN BASE 20LT LIGHT GREY ALUMINIUM	NO	30,00				
1.1.4	EASY TO CLEAN BRUSH 25MM	NO	20,00				
1.1.5	EASY TO CLEAN BRUSH 50MM	NO	20,00				
1.1.6	EASY TO CLEAN BRUSH 75MM	NO	20,00				
1.1.7	EASY TO CLEAN BRUSH 100MM	N0	20,00				
1.1.8	EVRYMAN PLUS PAINT ROLLER SET 225MM	NO	40.00				
1.2	SUB TOTAL A						
1.3	ADD VAT @15%						
1.4	TOTAL						