Ngwathe Local Municipality LiebenbergstrekSingel PARYS 9585

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REQUEST FOR A FORMAL WRITTEN QUOTATIONS

Ngwathe Local Municipality is hereby inviting service providers to submit on the following:

Date advertised: 07 November 2019
Closing Date: 14 November 2019

Hiring of a Cherry-Picker for 30 Days.(Edenville)	Mr. M.D Ntsala	08(11/2019)
	Contact No:	
	0734735828	
Hiring of a Water Tanker(On Wet Rate) for a period of three Months on the basis(as and when required)	Mr. Berry Jordaan	09(11/2019)
	Contact No:	
> 1 x Clean Water Tanker 16000LT(16m³)	0810339620	
Supply, Delivery and Off-Load of Tar.	Mr. Berry Jordaan	10(11/2019)
	Contact No:	
900 x 20-25kg Cold Asphalt Premix Bags	0810339620	

Supply Chain Management Unit: Contact Person: Me Lydia Mbalo Contact Numbers: 0834180989

Email address: lydiam@ngwathe.co.za

Specification:

Detailed specifications can be obtained from Bid documents available at Liebenberg trek, Parys at Supply Chain Management Office

Instructions dealing with the depositing of quotations:

Address a sealed envelope clearly marked with the **quote no**: description **and closing date** to "Supply Chain Management Unit", PO Box 359, Parys,9585 or Deposit it in the Tender Box situated at Liebenberg trek, Parys, **outside the main building**

INSTRUCTION ON PURCHASING OF DOCUMENT

Amount: R50.00 none refundable

Document will Available on the 07 November 2019

Time 14:00

PLEASE NOTE

- **❖** Ngwathe Local Municipality procurement policy will apply;
- The lowest or any quote will not necessarily be accepted and the Municipality reserves the right to accept where applicable a portion of any quotation;
- Late, emailed or faxed quotations will not be considered;
- Quotations submitted are to hold good for the period up until to 90 days;
- ❖ All persons in the service of the state are not allowed to bid; and
- ❖ 80/20 preferential procurement point system will be used to evaluate the quotes;
- **❖** BBBEE Certificate should be submitted
- **❖** Valid Original Tax Clearance and Tax Compliance Status Pin
- ❖ Proof of Registration on Central Supplier Database and summary thereto
- ❖ Proof of Municipal account and or Lease Agreement
- ❖ Proof that the entity is in good standing at SARS as per CSD report

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Chief Financial Officer Mr. H. Lebusa