

KwaDukuza Municipality Supply Chain Management Unit

SCM CQ: 3331/08

16 August 2022

CQ 3331/08

SUPPLY AND DELIVER OF SURFBOARDS

In Terms of Regulation 18 of the Municipal Supply Chain Management Policy, The KwaDukuza Municipality Invites Closed Quotes for the above.

The physical address for payment of the documents is: Municipal Finance Directorate, General Justice Mpanza Building, 104 Mahatma Gandhi Street, KwaDukuza. Documents are sold at R26.00 (vat inclusive). (Cash only). For queries relating to the issuing of these documents: Contact Vanessa- (032 437 5111/5108) to be picked up from the SCM OFFICES with proof of payments

Or email vanessaps@kwadukuza.gov.za for all Technical queries should be emailed to steveh@kwadukuza.gov.za

Closed Quotes shall be stapled and placed in sealed envelopes, endorsed "CQ 3331/08 S & D SURFBOARDS must be placed in the Closed Quote Box at the SCM Unit, No.2 Industria Crescent, KwaDukuza, not later than 12h00 on the 25 AUGUST 2022 where all quotes will be opened in public. Late, electronic or faxed Quotes will not be accepted.

Bids will be evaluated and adjudicated according to the following criteria:

- 80/20 preference points system will apply in terms of the Preferential Procurement Regulations, 2017 (B-BBEE Status Level Of Contribution an original or certified- original copy of the certificate is required) or copy of B-BBEE certificate issued by CIPC.
- Council's Supply Chain Management Policy, CIDB and other Applicable Legislation.
- Service Providers Shall be registered on the National Treasury's Central Supplier Database
- Prices tendered must be firm and inclusive of VAT
- The validity of the Tax Clearance Certificate issued by the South African Revenue Services certifying that the taxes of the bidder are in order will be verified against the information recorded on the Central Supplier Database (CSD).
- Service providers to complete in full all MBD's.
- Service providers to ensure compliance with MBD 6.2 local content Annexure C to be completed (not applicable).
- A copy of the most recent municipal account / utility bill in which the business is registered. District municipality (water) and Local
 municipality (rates, electricity and other) or if the bidder is a tenant then a letter or certificate from the landlord indicating that the levies
 are not in arrears OR a letter from the Ward Councillor or an Affidavit stating that the ward in which the business operates is Exempt
 from paying Rates, Electricity and Water. Failure to submit this will lead to your bid being deemed as non-responsive
- Compliance with Regulation 27(2) of the Supply Chain Regulations.
- First preference to be given to service providers who reside within the KwaDukuza Municipal area of jurisdiction. Proof of address by
 way of Municipal Utility bill for confirmation or service provider must be registered on the voters roll.
- First preference to be given to an EME or QSE which is at least <u>51% owned by BLACK</u> owned companies within KWADUKUZA AREA OF Jurisdiction.
- PRODUCT SPECIFICATION WITH BROCHURE/ PICTURE -DETAILS THE MODEL AND SPEC MUST BE INCLUDED IN CQ BID. Or will be deemed as Non Responsive...
- All other Compliance mentioned in specification

All prospective Bidders will be screened in accordance with the National Treasury's Defaulters Data Base. Council does not bind itself to accept the lowest quote or any quote and reserves the right to accept any part or the whole of any quote and preference will be given to Affirmable Business Enterprises. No bids will be considered from persons in the services of any organ of state.

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