

## KwaDukuza Municipality

### Supply Chain Management

PUBLISHED: 12 October 2017

#### CLOSED QUOTE INVITATION: CQ 2210/10

#### SUPPLY AND DELIVER OF PLASTIC FURNITURE

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 collection of documents is: The KwaDukuza Municipality, Supply Chain Management Unit, 2 Industria Crescent, KwaDukuza upon presentation of a receipt proving prior payment of a non-refundable fee of R20.00 (inclusive of VAT), having been made at the Municipal Finance Directorate, General Justice Mpanza Building, 104 Mahatma Gandhi Street, KwaDukuza. (Cash or bank guaranteed cheques only).

**Documents will be available from 13 OCTOBER 2017** For queries relating to the issuing of these documents: Contact Vanessa on 0324375111 or email [vanessaps@kwadukuza.gov.za](mailto:vanessaps@kwadukuza.gov.za).

**COMPULSORY CLARIFICATION MEETING WILL TAKE PLACE AT No 2 Industria Crescent at 10H00 on 17 OCTOBER 2017**

Closed Quotes shall be placed in sealed envelopes, endorsed “**CQ 2210/10 – Supply and Deliver PLASTIC FURNITURE**” must be placed in the Closed Quote Box at the SCM Unit, No.2 Industria Crescent, KwaDukuza, not later than 12h00 on the **23 OCTOBER 2017** 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** of the certificate is required)
- Council's Supply Chain Management Policy
- Service Providers Shall be registered on the National Treasury's Central Supplier Database
- Prices tendered must be firm and inclusive of VAT
- Contractor shall provide the Municipality with a compliance clearance PIN to verify your tax compliance status.
- Service providers to complete and sign in full all MBD documents.
- Service providers MUST ensure compliance with MBD 6.2 – local content
- 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 is Exempt from Rates, Electricity and Water.** Failure to submit proof will disqualify bid .....
- **Compliance with Regulation 27(2) of the Supply Chain Regulations.**
- **First Preference will be given LOCAL owned businesses with kwadukuza.**

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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**SCM: HEAD**