



## **BERGRIVIER MUNISIPALITEIT**

### **TENDER 8/3/14 -2019 MK51/2019: VOORSIENING EN AFLEWERING VAN PAD KONSTRUKSIE MATERIAAL**

**TENDERS** word hiermee aangevra van diensverskaffers vir die voorsiening en aflewering van pad konstruksie materiaal, soos uiteengesit in die spesifikasies.

Verseëelde tenderdokumente, duidelik gemerk "**Tender 8/3/14-2019 MK51 - 2019: Voorsiening en Aflewering van pad konstruksie materiaal**" moet voor **12:00 op Vrydag, 10 Mei 2019** in die tenderbus, Munisipale Kantore, Kerkstraat 13, Piketberg geplaas word en opgemaak word in die openbaar.

Dokumente en spesifikasies is op aanvraag beskikbaar teen 'n **nie-terugbetaalbare tenderfooie van R250.00** by Me. Elorese Scholtz by tel. no. (022) 913 6062 of E-pos [scholtze@bergmun.org.za](mailto:scholtze@bergmun.org.za) gedurende kantoorure. **Die dokumentfooie moet in die bankrekening van Bergrivier Munisipaliteit by Nedbank gedeponeer word, rekeningnommer 116 976 1380, tak 198765. Die verwysing wat gebruik moet word, is die tendernommer en die maatskappy se naam. Bewys van betaling is nodig wanneer 'n harde kopie of die elektroniese weergawe van die dokument afgehaal word.** Alle tegniese navrae moet gerig word aan Mr. Jaco Breunissen Tel No (022) 913 6025 of E-pos: [breunissenj@bergmun.org.za](mailto:breunissenj@bergmun.org.za)

Tenders is geldig en bindend vir negentig (**90**) dae na sluitingsdatum.

Tenders sal geëvalueer word ingevolge die Raad se Voorsieningskanaalbestuursbeleid, 80/20-punte stelsel. Dit is dus verpligtend om die Voorkeurverkyngingsvorm te voltooi om te kwalifiseer vir enige voorkeerpunte. **Pryse moet BTW insluit.**

Verskaffers moet geregistreer wees as 'n voornemende verskaffer op Nasionale Tesourie se Sentrale Databasis (SDB). Die Belastinguitklaringsertifikaat / Belasting ooreenstemmende status Pin / Sentrale verskaffersdatabasis (SDB) nommer (MAAA...), moet saam met die tenderdokument ingedien word. Nie-nakoming hiervan sal die uitslag van die tender ongeldig verklaar.

Slegs tenders wat in **swart** ink voltooi is op die oorspronklike dokumentasie sal aanvaar word. Laat, onvolledige of tenders ontvang per faks of e-pos, sal nie aanvaar word nie. Bewys van versending van 'n tender sal nie as bewys van ontvangs van 'n tender gesien word nie. Die Raad is nie verplig om die laagste of enige tender te aanvaar nie. Die Raad behou die reg voor om enige tender of gedeelte daarvan te aanvaar.

**MUNISIPALE KANTORE  
KERKSTRAAT 13  
PIKETBERG  
7320**

**ADV. HANLIE LINDE  
MUNISIPALE BESTUURDER**

**MK51/2019**

**19 April 2019**



## **BERGRIVIER MUNICIPALITY**

### **TENDER 8/3/14-2019 MN51/2019: SUPPLY AND DELIVERY OF ROAD CONSTRUCTION MATERIAL**

**TENDERS** are hereby requested from service providers for the supply and delivery of road construction material, as set out in the specifications.

Bids, in sealed envelopes, clearly marked "**Tender No 8/3/14-2019 MN51-2019: Supply and Delivery of road construction material**", must be placed in the tender box at the Municipal Offices, 13 Kerk Street, Piketberg no later than **12:00 on Friday, 10 May 2019** when the bids will be opened in public.

Documents and specifications that contain the minimum requirements are available on request at a **non-refundable fee of R250.00** from Ms. Elorese Scholtz at tel. no. (022) 913 6000 or [scholtze@bergmun.org.za](mailto:scholtze@bergmun.org.za) during office hours. **The document fee must be deposited into the bank account of Berggrivier Municipality at Nedbank, current account number 116 976 1380, branch 198765. The reference to be used is the tender number and the company name. Proof of payment is necessary when a hard copy or the electronic version of the document is collected.** All technical enquiries can be addressed to Mr. Jaco Breunissen at Tel No. (022) 913 6025 or e-mail: [breunissenj@bergmun.org.za](mailto:breunissenj@bergmun.org.za).

Tenders must be valid and binding for ninety **(90) days** after closing date.

Bids will be evaluated using the Council's Supply Chain Management Policy. It is therefore compulsory that the Preference Point Claim form for the Preferential Procurement Regulations is completed in full to make application for preference points. **The Bid price must be VAT inclusive.**

Bidders must be registered as a prospective supplier on National Treasury's Central Supplier Database (CSD). The Tax Clearance Certificate/ Tax Compliance Status (TCS) Pin/ Centralised Suppliers Database (CSD) Registration Number must be submitted together with the bid. Failure to submit a Tax Clearance Certificate/TCS Pin/CSD registration number may result in the invalidation of the bid.

Only bids completed in **black** ink on the original Bid documentation will be accepted. Late, incomplete or Bids submitted by facsimile or email will not be accepted. Proof of submitting a Bid will not be accepted as proof of the Bid having been received. The Municipality is not obliged to accept the lowest or any Bid submitted to it. The Municipality reserves the right to accept any Bid in full or in part.

**MUNICIPAL OFFICES  
13 CHURCH STREET  
PIKETBERG  
7320**

**ADV. HANLIE LINDE  
MUNICIPAL MANAGER**

**MN51/2019**

**19 April 2019**