



BERGRIVIER MUNISIPALITEIT

TENDER 8/3/17-2019 MK65/2019: LEWERING VAN HERWINNINGSDIENSTE VIR PORTERVILLE

TENDERS word hiermee ingewag van diensverskaffers vir die lewering van herwinningsdienste vir Porterville, soos uiteengesit in die spesifikasies.

Tenders, in verseëelde koeverte en duidelik buite-op gemerk "**Tender 8/3/17-2019 MK65/2019: Lewering van herwinningsdienste vir Porterville**", moet in die tenderbus by die Munisipale Kantore, Kerkstraat 13, Piketberg geplaas word teen nie later nie as **12:00** op **Vrydag, 31 Mei 2019** waarna tenders in die openbaar opgemaak sal word.

Dokumente en spesifikasies is op aanvraag beskikbaar teen 'n **nie-terugbetaalbare tenderfooi van R250.00** by Me. Elorese Scholtz by tel. no. (022) 913 6062 of E-pos scholtze@bergmun.org.za gedurende kantoorure. **Die dokumentfooi 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. Rassie Bothma Tel No (022) 931 2100 of E-pos: bothmar@bergmun.org.za

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

'n Verpligte terreinvergadering is geskeduleer vir Dinsdag, 21 Mei 2019 om 10h00 waar voornemende diensverskaffers by die munisipale kantore in Porterville sal ontmoet. Markstraat, Porterville 6810. Aanbiedinge ontvang van diensverskaffers wat nie die terreinvergadering bygewoon het nie, sal nie oorweeg word nie.

Tenders sal geëvalueer word ingevolge die Raad se Voorsieningskanaalbestuursbeleid, 80/20-punte stelsel. Dit is dus verpligtend om die Voorkeurverkrygingsvorm 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. Nienakoming 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**

MK65/2019

10 Mei 2019



BERGRIVIER MUNICIPALITY

TENDER 8/3/17-2019 MN65/2019: RENDERING OF RECYCLING SERVICES FOR PORTERVILLE

TENDERS are hereby requested from service providers for the rendering of recycling services for Porterville, as set out in the specifications.

Bids, in sealed envelopes, clearly marked "**Tender No 8/3/17-2019 MN65-2019: Rendering of Recycling services for Porterville**", must be placed in the tender box at the Municipal Offices, 13 Kerk Street, Piketberg no later than **12:00 on Friday, 31st 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** from Ms. Elorese Scholtz at tel. no. (022) 913 6000 or scholtze@bergmun.org.za during office hours. **The document fee must be deposited into the bank account of Bergrivier 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. Rassie Bothma at Tel No. (022) 931 2100 or e-mail: bothmar@bergmun.org.za.

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

a Compulsory clarification meeting is scheduled for Tuesday, 21st May 2019 at 10h00 where prospective service providers will meet at the municipal offices in Porterville. Mark Street, Porterville 6810. Offers received from bidders who didn't attend the site meeting, will not be considered.

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**

MN65/2019

10 May 2019