

INGQUZA HILL LOCAL MUNICIPALITY

130 Main Street
PO Box 14
Flagstaff
4810
Eastern Cape



INGQUZA HILL
LOCAL MUNICIPALITY

66 Main Street
PO Box 7
Lusikisiki
4820
Eastern Cape

Tel: (039) 252 0131/61
Fax: (039) 252 0699

Tel: (039) 253 1568/1096
Fax: (039) 253 1234

BID NOTICE

Bids are hereby invited from suitable qualified and experienced service providers for the following services:

CONTRACT NO.	DESCRIPTION	CLOSING DATE
IHLM/77/11/2018-19/CS	Cell phone contract package for a period of 24 Months	01 April 2019 at 12h00 Flagstaff Municipal Offices

Evaluation criteria: Functionality: 100 Points- Capacity and Expertise 30 points, Experience 30 points, Methodology 40 Points. Bidders should score 70 out of 100 to proceed to: 80/20 Price=80 points B-BBEE=20 points Submit an original or certified copy of B-BBEE certificate/ Sworn Affidavit to claim preferential points.

Enquiries: Technical enquiries shall be addressed to Manager: Admin and ICT 039 252 0131/ knyamela@ihlm.gov.za, Supply Chain Management at **039 252 0131 ext 229**. zmatolo@ihlm.gov.za

Tender validity period: 90 (ninety) days after tender closing date

REQUIRED DOCUMENTS:

Potential bidders are urged to submit the following attachments when submitting their proposals, failure to do so will lead to disqualification.

- Signed MBD 1-9 forms attached on the Tender Document
- CSD Proof of registration
- Signed joint venture agreements by Directors

OBTAINING OF TENDER DOCUMENTS:

Tender documents for this project can be downloaded on our website. www.ihlm.gov.za. **Procurement, Terms of Reference**

TENDER SUBMISSION AND OPENING

Tenders/Proposals must be submitted by hand at 135 Main Street, Flagstaff, 4810 (Procurement Section) **by 12:00 local time on the 01 April 2019**.

Tenders should be sealed, endorsed on the envelope with:

IHLM/77/11/2018-19/CS

CONDITIONS OF ACCEPTANCE:

The Ingquza Hill Local is under no obligation to accept any proposal/tender and reserves the right to accept the whole or any part of the proposal/tender. No proposal/tenders will be considered from persons in the service of the state, the bidder or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; the bidder has not: abused the Employer's Supply Chain Management System; or failed to perform on any previous contract and has been given a written notice to this effect.. Bidders must note that upon award, bidders will be required to submit rates clearance certificate from their respective municipalities. Bidders who reside within the Municipal jurisdiction will be verified with IHLM Revenue section. The Ingquza Hill Local Municipality's supply chain policy will apply in all tender stages.

NB. No faxed, couriered, emailed tenders will be accepted.

The municipality reserves the right to extend the tender period by notice in the press and on the municipality's official website www.ihlm.gov.za

M.Gqada
Acting-Municipal Manager