



# Amahlathi Municipality

## BID NOTICE

Bids are hereby invited for the following projects as listed in the table below.

PROJECT NAME	BID NUMBER	Preferential Procurement Framework Act (PPFA) Points will be awarded as follows	Compulsory briefing session	CIDB	Bid document fee
Provision of Insurance Services for Municipal Assets for a period of Three (03) years	ALM/SCM/27/2022-23	80/20	N/A	N/A	R350

The minimum specifications are detailed in the Bid document.

Bid documents will can be collected on 16 November 2022 at Engineering Department after furnishing proof of payment. A non-refundable bid fee should be deposited to **Account Name: Amahlathi Municipality; Bank: First National Bank: Account Number: 53813535227**. Technical related enquiries should be addressed to Project Manager: **Mr. N .Madolo on 043 492 1167/nmadolo@amahlathi.gov.za** and bidding enquiries maybe directed to SCM Manager, **Mr. S. Kambi on 043 492 1167/skambi@amahlathi.gov.za**

**NB: Bidders to note that a pre-qualification will be undertaken for each bid and must score a minimum of 70% to be evaluated further.**

Completed bid documents are to be placed in a sealed envelope endorsed: **"PROJECT NAME & BID NUMBER – AMAHLATHI LOCAL MUNICIPALITY"** must be deposited in the Bid Box, at the **Engineering offices** of the Amahlathi Municipality, 12 Maclean Street, Sutterheim 4930, not later than **12h00 on WEDNESDAY, 30 November 2022** at which time the bids will be opened in public.

### PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPFA) POINTS WILL BE AWARDED AS FOLLOWS:

Price	80 points
B-BBEE Status Level	20 points
<b>TOTAL</b>	<b>100 points</b>

**TENDERERS SHALL TAKE NOTE OF THE FOLLOWING TENDER CONDITIONS:** The Amahlathi Municipality Supply Chain Management Policy will apply • The Amahlathi Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid and to award to more than one bidder • Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted • All pages must be signed where necessary • Additional annexure(s) is/are accepted only if cross referencing has been done and the page signed • Bids submitted are to hold good for a period of 90 days • SARS pin to be declared in the bid • Bid documents must remain intact • Use of Tippex will render the bid non- responsive • Declaration pages must be fully completed and signed • Joint Ventures/ consortiums must provide signed copies of such agreements and all other returnable documents for each partner to the Joint Venture • Failure to submit comprehensive JV agreement (where applicable), will result in a tender deemed non-responsive. Individual partners of JV are to comply and submit all relevant documents. Failure to do so will result in a tender deemed non-responsive • Failure to complete tender forms e.g MBD 1, MBD 3, MBD 4, MBD 6, MBD 9 will result in a tender deemed non-responsive • All copies must be originally certified and not older than three (3) months • It is the responsibility of the bidder to ensure that bids sent via courier are placed in the Tender/Bid Box by the advertised date and time • All disputes, objection, complaints and queries will be settled as per Paragraph 56 Amahlathi Local Municipality Supply Chain Policy through mutual consultation, mediation (with or without legal representation) or when unsuccessful through a South African court of law. • Failure to submit or complete supplementary information will result in the tender being null, void and non-responsive All bidders from ALM jurisdiction must submit latest municipal statement not older than three months showing that they do not owe the Municipality, non ALM bidders must attach proofs not older than three months from their respective Municipalities. The council reserves the right to disqualify any service provider whose members and or shareholders owe the Municipal rates & taxes (Lease agreements and sworn statements / affidavits are also accepted) • ALM shall not do business with any person in the service of the state • Bidders must be registered on National Treasury's Central Supplier Database (CSD)

**Dr. Z. Shasha, Municipal Manager**  
**C/o Hill & Maclean Streets, Sutterheim, South Africa, 4930**  
**Tel (043) 683 5000 Fax (043) 683 1070**