

CAPE AGULHAS MUNICIPALITY

TENDER: APPOINTMENT OF A SERVICES PROVIDER FOR THE CHIPPING OF GREEN WASTE FOR A PERIOD OF 36 MONTHS

Tenders are hereby invited from suitable service providers for the chipping of green waste for the Cape Agulhas Municipality for the period of 3 years.

Tender documents can be obtained from **Me G Koopman or Mr I January** at telephone number 028 425 5500 during office hours or email at geraldinek@capeagulhas.gov.za / isaacj@capeagulhas.gov.za.

A tender participation fee of R250 is payable for each set of documents issued.

The fee must be deposited into the account of Cape Agulhas Municipality at **Absa, Branch Code: 632005, Account Number 405 883 2586**. The reference number for confirmation of payment is: **SCM27 Company Name** and Bid Documents will be made available upon provision of proof of payment.

Technical enquiries may be directed to **Mr W Linnert** at email walterl@capeagulhas.gov.za.

Sealed tenders marked "**Tender Nr: SCM27/2024/25 "APPOINTMENT OF A SERVICES PROVIDER FOR THE CHIPPING OF GREEN WASTE**" must be placed in the tender box at the Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, PO Box 51, Bredasdorp, 7280 not later than **12:00 on Friday, 23 August 2024** after which it will be opened in public. Tenders may only be submitted on the prescribed official document.

The 80/20 preferential procurement system, as stated in the Cape Agulhas Municipal Procurement Policy, will be used when considering tenders. The **two-stage bidding** process will be followed in evaluating this tender. Firstly, it will be evaluated for functionality and thereafter for price and preference.

A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender.

Council reserves the right not to accept the lowest or any tender. No faxes or e-mails will be accepted.

**EO PHILLIPS
MUNICIPAL MANAGER
PO BOX 51
BREDASDORP
7280**

2024-07-19