

INVITATION OF BID: APPOINTEMENT OF SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF		
MUNICIPAL FLEET FOR 36 MONTH ON A LEASE TO OWN AGREEMENT.		
REF	DESCRIPTION	
LETS/MUNICIPALFLEET/2022/23	Appointment of Service Provider For supply and delivery of	
	municipal fleet for 36 month on a lease to own agreement .	

Placement Date: 24/11/2022 Closing Date : 08/12/2022

NO OF ITEMS	DESCRIPTION
1	Tlb -Backhoe loader 3 CX.2022 model
1	Honey Sucker :10 000 litres sewerage vacuum tankers.2022 model
1	Compactor Truck :FX-Series FXZ 28-360,2022 model
,2	
	Bakkies 4/D :Longbase with Canopy and stand on top of the canopy for loading
4	sewer roads

Duly completed Bid must be placed in a sealed envelope and clearly marked with the correct reference number and description for the attention of the Municipal Manager:

Letsemeng Local Municipality

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**KOFFIEFONTEIN** 

9986

The Bid must be placed in the tender box strictly on or before 12H00, on the closing date as indicated above at the following address:

Reception Area (Ground Floor)
Letsemeng Local Municipality Offices,
7 Groottrek Street
Koffiefontein

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Bid documents must be submitted in the tender box as per the details above not later than closing date and time. Bid received after the closing date and time; faxed; completed with erasable ink; incomplete or e-mailed will not be considered. SANAS approved BBBEE, FULL CSD REPORT, MUNICIPAL ACCOUNT NOT OWED FOR MORE THAN THREE MONTHS FOR BOTH COMPANY AND DIRECTORS, COMPANY'SREGISTRATION CERTIFICATE AND COPY OF TAX CLEARANCE CERTIFICATE OR PIN must be attached.

The Bid will be evaluated and adjudicated in line with the approved Supply Chain Management Policy of the Municipality 80/20 preference point system in line with the Preferential Procurement Policy Framework Act and supply chain regulations. Firstly the assessment of functionality will be done in terms of the evaluation criteria. A proposal which scores less than 60 percent for functionality will be regarded as a non-responsive and will be disqualified.

The municipality is not bound to accept the lowest or any Bid and reserves the right to accept any quotation either wholly or a part thereof. Bid should be valid for a period of not less than 90 days from closing date.

Note that delivery date and time must be indicated to the quotation failure to comply with your dates will result to your order being cancelled with no cost to the Municipality .

Enquiries can be directed to the Supply Chain Unit at 053 330 0217 during office hours. Bid documents will be available on the Municipal website from **28 November 2022** free of **charge.** 

Mrs D Tsikang

Acting Municipal Manager