

**TENDER NO: 20/2016: TENDER FOR CASH IN TRANSIT SERVICES FOR A PERIOD OF THREE (3) YEARS.**

Interested parties are hereby invited to submit a bid for a tender within the Finance Department at Lesedi Local Municipality for a three-year period.

Queries for the abovementioned bid may be directed to Mr Paul Malgas at Tel: (016) 492-0028 during office hours Mon to Fri 08:00 – 16:00.

Closing date: 03 August 2017 @12h00

Tender documents together with the terms of reference which are important for the preparation of the proposal/tender will be available from Ms. Sibulelo Nxathi at the Supply Chain Management Office of Municipality, Heidelberg, as from 20 July 2017 at a non-refundable fee of R700.00 payable at the rates and taxes hall during office hours Monday – Friday, 07:30 – 15:00. Only Cash or EFT will be accepted. A compulsory briefing session is scheduled to take place on the 27 July 2017, 12h00 at the Infrastructure Services Boardroom.

The bid must be sealed in an envelope marked: **“TENDER NO: 20/2016: TENDER FOR CASH IN TRANSIT SERVICES FOR A PERIOD OF THREE (3) YEARS**

Bids must be placed in the Tender Box situated at the Development and Planning Department Municipal Building, c/o of Du Preez and H F Verwoerd Street, Heidelberg, on or before **12:00,03 August 2017** and will be opened in public. Tender Box will be open during office hours Monday – Friday, 07:30 – 15:30. **No e-mailed or no faxed bids will be considered.**

Bidder's attention is specifically drawn to the provisions of the rules which are included in the bid documents. The Council reserves the right to accept any bid or part thereof and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed. Bids completed in pencil will be regarded as invalid bids. All objections and complaints must be lodged within 14 days and in writing to the Municipal Manager's Office.

Only bidders who score 60 points or more for functionality will be further evaluated on both Price and B-BBEE points.

The 80/20 preference procurement point system will apply and preference will be given to bidders who are able to demonstrate the following:

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| a) Price                               | 80 points |
| b) B-BBEE Status Level of Contribution | 20 points |

All service providers must submit their B-BBEE Verification Certificate from Verification Agencies accredited by the South African Accreditation Systems (SANAS) or a Registered Auditor approved by the Independent Regulatory Board (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) in order to claim preference points.

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations. Additionally, no contract shall be concluded with any bidder, whose municipal rates and taxes and service charges are in arrears. All bidders must ensure that they are registered on the National Treasury Central Supplier Database via the following link: [business.support@csd.gov.za](mailto:business.support@csd.gov.za). No business will be conducted with any person who is not registered on this database.

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