

TENDER

Eden, the leading, enabling and inclusive district, characterised by equitable and sustainable development, high quality of life and equal opportunities for all.



MBD 1

SUPPLY CHAIN MANAGEMENT UNIT	EDEN DISTRICT MUNICIPALITY			
	FORMAL TENDER			
	ADVERTISED ON:	GEORGE HERALD; MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE & E-PUBLICATION		
	TENDER NO	E/21/17-18		
TENDERS ARE HEREBY INVITED FOR THE:	SUPPLY AND INSTALLATION OF A NEW MULTI FUNCTIONAL BLACK AND WHITE COPIER, PRINTER AND SCANNER			
PUBLISHED DATE	07 June 2018	CLOSING DATE	22 June 2018	
CLOSING TIME	No later than 11:00 am , tenders will be opened immediately thereafter, in public at the Eden District Municipality, Supply Chain Management Unit, 54 York Street, George			
AVAILABILITY OF TENDER DOCUMENTS:				
Tender documents are obtainable from Ms Bukelwa Ndzinde during office hours (Mondays to Thursday 08:00 - 16:30 and Fridays 08:00 - 13:30) Tel: (044) 803 1338; Fax: (086) 215 5504; E-mail: bukelwa@edendm.gov.za		Printed copies of the tender documents are obtainable at a non-refundable fee, payable to a cashier at Eden District Municipality, Supply Chain Management Unit, Ground Floor, 54 York Street, George OR tender documents are obtainable free of charge on Eden District Municipality's website at www.edendm.gov.za		
Preferential Procurement Regulations, 2017- Local Content Requirement	NONE	NON - REFUNDABLE FEE:	R 80.00	
TENDER SUBMISSION RULES:				
<ol style="list-style-type: none"> 1. Tenders are to be completed in accordance with the conditions and tender rules contained in the tender document 2. Tender document & supporting documents must be placed in a sealed envelope clearly marked "E/21/17-18: SUPPLY AND INSTALLATION OF A NEW MULTI FUNCTIONAL BLACK AND WHITE COPIER, PRINTER AND SCANNER" must be deposited in the tender box of the Eden District Municipality, 54 York Street, George 3. Tenders may only be submitted on the tender document issues by the Municipality. 4. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender document. 5. Important note: Tax Compliance Status Pin (TCS) and MAAA Number must be submitted with the tender documentation. 6. VAT must be included in all prices (VAT vendor registered). 7. Late tenders, tenders per facsimile or – e-mail will not be accepted. 8. Tenders couriered to be delivered in accordance with the stipulated closing time above. 9. Council reserves the right to accept any bid proposal in full or part thereof. 10. Council will only award tenders to service providers registered on the Central Supplier Database (CSD). Website https://secure.csd.gov.za 11. Tenders will only be considered in accordance to the bid requirements. 				
Tenders will be evaluated and adjudicated in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000), Regulations 2017 , and the Eden District Municipality Supply Chain Management Policy, where 80 points will be allocated in respect of price and 20 points in respect of BBBEE.				
A compulsory briefing session will be held on:		Not Applicable		
ANY ENQUIRIES REGARDING BIDDING PROCEDURES MAY BE DIRECTED TO		ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO		
Section:	Supply Chain Management	Section:	Corporate Services	
Contact Person	Ms Bukelwa Ndzinde	Contact Person:	MR. Jeremy Pieterse	
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AUTHORISED BY:	MUNICIPAL MANAGER: MR MG STRATU	NOTICE NO	57/2018	EDEN COMMUNICATIONS