



THESE BIDS ARE SUBJECT TO THE, PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

Bid No	Bid Description	Doc. fee	Period of Advert.	Evaluation Criteria	Compulsory Site and Briefing	Closing Date and Time	Contact Person
164/2013	Supply and Installation of Internal Audit Software	R300.00	14 Days	80/20 Price – 80 BBBEE -20	13/09/2013 @10h00 at Technical Boardroom <sup>1st</sup> Floor	25/09/2013 @10h00	Mr. Masethe Mathepe @015 290 2244

78/2013	Cleaning Services at New Peter Mokaba Stadium Complex for the period of three years	R300.00	30 Days	90/10 Price – 90 BBBEE -10	13/07/2013 @10h00 at New Peter Mokaba Stadium Complex	08/10/2013 @10h00	Mr. Leon Bannau @015 2902788
130/2013	Appointment of three (3) Service Providers for Provisioning of Specialized and Emergency Catering Services for the period of one year	R300.00	14 Days	80/20 Price – 80 BBBEE -20	20/09/2013 @10h00 at Jake Botes Hall	27/09/2013 @10h00	Mr. Sipho Mphakathi @015 290 2211
132/2013	MFMA: Municipal Regulations on minimum competency level training for the period of one year	R300.00	14 Days	90/10 Price – 90 BBBEE -10	20/09/2013 @12h00 at Jake Botes Hall	27/09/2013 @10h00	Mr. Sipho Mphakathi @015 290 2211

The Municipality shall adjudicate and award bids in accordance with the B-BBEE Status Level of Contribution on an 80/20 point system, 80 points will be allocated for price and 20 points will be allocated for BBBEE Level of Contribution OR on 90/10 point system, 90 points for the price and 10 points for BBBEE Level of Contribution.

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be available for collection as from **10 September 2013** at the **Polokwane Municipality - Cnr. Landross Mare and Bodenstein Streets, Civic Centre - Supply Chain Management Office, Ground Floor (Left hand side of the security reception) - Polokwane**. Prior to collection of the bid documents, payment should be made at the Rates Hall which opens from 08h00 to 15h00 weekly from Monday to Friday.

Bidders who do not attend compulsory site briefing will be disqualified. No late, faxed or telephonic bids will be accepted. Bids will remain valid for a period of ninety (90) days.

**The Council reserves the right to negotiate further conditions of the bid and other requirements of the bid with the successful bidder. Furthermore, Council is not compelled to accept the lowest or any bid.**

Completed bids documents, fully priced, fully signed, fully initialed on all pages and original documents attached must be submitted sealed in an envelope marked: **"Bid Name, Bid Number and Bid Description"** should be deposited in the Tender Box at the Polokwane Municipality - Cnr. Landross Mare and Bodenstein Streets, Civic Centre - Supply Chain Management Office, Ground Floor (Left hand side of the security reception) – Polokwane on or before the closing date.

**N.B: No bids will be considered from persons in the service of the State  
(As defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations).**

**MS T.C MAMETJA  
MUNICIPAL MANAGER**