



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

Bid no.	Bid Description	Doc. fee	CIDB	Compulsory Briefing	Site	Contact Person
5/2013	Appointment of three Service Providers for the Supply and Delivery of Streetlight Luminaries for a Period of Three Years	R150	N/A	N/A		Pine Pienaar @015 290 2271
180/2012	Request for Proposal for the Design, Supply, Management and Maintenance of Lamppost Wireless Devices for the Network Coverage within the Jurisdiction of Polokwane Municipality for the Period of Three (3) Years	R250	N/A	N/A		Molatelo Mashego @015 290 2075
162/2012	Reblading of fire Breaks for the Period of Three Years	R150	N/A	N/A		Phuti Kabe @015 290 2405
168/2012	Supply and Delivery of Personal Protective Clothing for all SBU's of Polokwane Municipality for the Period of Three Years	R250	N/A	19/02/2013 Electrical Boardroom 3 rd floor@10h00		Mr. Jerry Manyama @015 290 2201
171/2012	Supply and Delivery of Specialised Personal Protective Clothing-Electrical Services for the Period of Three Years	R150	N/A	19/02/2013 Electrical Boardroom 3 rd floor@10h00		Mr. Jerry Manyama @015 290 2201

Closing of all bids will be on the 25th February 2013@10h00.

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 **12 February 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).

**Mrs T.C Mametja
MUNICIPAL MANAGER**