



**MAGARENG LOCAL MUNICIPALITY**

**SUPPLY CHAIN MANAGEMENT  
BID NO: MAG001/18/19**

**SPECIFICATIONS FOR SUPPLY AND DELIVERY OF PETROL AND DIESEL  
ON A 3 YEAR FIXED TERM CONTRACT.**

- 1. Scope**  
This Bid is for supply and delivery of petrol and diesel on a 3 year fixed term contract.
- 2. Product description / specifications- T.O.R obtainable in bid document. Bid documents will be available from the 21 February 2019 @ Supply Chain Offices 053-497 3111 : Supply Chain Manager: C. Kruger  
Supply Chain Officer: M. Tonyane**
- 3. Bid procedures**  
The closing date for submissions is **07 March 2019 at 12H00.**

The following conditions will apply:

- a. The lowest or any tender will not necessarily be accepted and the Council reserves the right to accept any portion of any tender and to waive any requirements as contained in the bid conditions and or specifications.
- b. The bids will be evaluated in terms of the 80 (price) / 20 (B-BBEE status) preferential point system as prescribed in the PPPFA, Act (No 5 of 2000) and the Supply Chain Management Policy of Magareng Local Municipality.
- c. Price(s) quoted must be valid for at least ninety (90) days from the date of your offer.
- d. Price(s) quoted must be firm and must be inclusive of VAT.
- e. Latest proof of municipal account that is not in arrears for 90 days. Lease agreement must be accompanied by municipal account of the owner of the company. In the event of residing at the rural area where services are not rendered a letter from the tribal authority with affidavit. t
- f. Appended to the tender documents should be the following statutory supporting documents: a) Certified copies of Identity Documents of members/shareholders/directors of the company (original stamp not older than 3 months), b) Valid CIPC documents / copies of company registration documents, c) Declaration of interest forms duly completed (MBD documents). d) Certified copies of a wholesale license from Department of Energy e) General conditions of contract must be properly signed.
- g. Tenderers should provide proof of registration with the Central Supplier Database (CSD).
- h. Original valid Tax Clearance Certificate and/or certified copy of Tax Clearance Certificate with PIN verification issued by SARS.
- i. Only the following original BBEE Certificates and/or certified copy of BBEE Certificates will be accepted and must be attached. IRBA, SANAS or sworn affidavit. (No points will be claimed without BBEE certificate).
- j. Comply with conditions as specified in the Bid document and or Specifications document.
- k. Specifications must be disclosed on your quotation.
- l. Original quote on company's letter head must be attached.

**NB: Failure to comply with these conditions will result in your offer being disqualified. All above mentioned conditions are compulsory.**

**EM MONCHO  
MUNICIPAL MANAGER**