



• **Tender: SCM16/2010/11**
Druk & Verspreiding van
Munisipale Rekeninge

Kaap Agulhas Munisipaliteit wag tans tenders in vir die druk & verspreiding van munisipale rekeninge vir 'n termyn van drie jaar.

Tenderdokumente is gedurende kantoorure (08:00 – 16:30) op aanvraag beskikbaar by mnr R. Sefoor by tel. 028 425 5500. 'n Nie-terugbetaalbare deposito van R200-00 is betaalbaar vir elke stel tenderdokumente wat uitgereik word.

Navrae kan gedurende kantoorure gerig word aan mnr D. Van Wyk by tel. 028 425 5500.

Verseelde tenders, gemerk "**Tender Nr: SCM16/2010/11 Munisipale Rekeninge**", moet in die tenderbus by die Munisipale kantore geplaas word te Dirkie Uysstraat 1, Bredasdorp of gepos word om die Munisipale Bestuurder, Kaap Agulhas Munisipaliteit, Posbus 51, Bredasdorp 7280 nie later as **12:00** op **Vrydag, 29 Oktober 2010** te bereik nie, waarna dit in die openbaar oopgemaak sal word. Tenders mag slegs op die voorgeskrewe tenderdokumente ingedien word.

Die 90/10 voorkeerpuntestelsel, soos in die Kaap Agulhas Munisipale Voorsieningskanaalbestuursbeleid uiteengesit, sal tydens beoordeling van tenders gebruik word. 'n Oorspronklike en geldige Belastinguitklaring-sertifikaat, soos deur die Suid-Afrikaanse Inkomste-diens uitgereik, moet saam met die tender ingedien word.

Die Raad behou die reg voor om nie die laagste of enige tender te aanvaar nie. Geen tenders sal per faks of e-pos aanvaar word nie.

Let wel: Voorkeur sal verleen word aan ondernemings met 'n minimum van 20% HDI-eienaarskap, soos gedefinieer in die Wet op die Raamwerk vir Voorkeurverkrygingsbeleid.

R. STEVENS (Munisipale Bestuurder)

POSBUS 51, BREDASDORP 7280

2010-10-15



• **Tender: SCM16/2010/11**
Printing & Distribution of
Municipal Accounts

Cape Agulhas Municipality is currently awaiting tenders for the printing & distribution of municipal accounts for a three-year term.

Tender documents can be obtained from Mr R. Sefoor at tel. 028 425 5500 during office hours (08:00 – 16:30). A non-refundable deposit of R200-00 will be payable for each set of tender documents issued.

Enquiries may be directed to Mr D. Van Wyk office hours on tel. 028 425 5500.

Sealed tenders, endorsed "**Tender No: SCM16/2010/11 Municipal Accounts**", must be placed in the tender box at the Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, P.O. Box 51, Bredasdorp 7280 not later than **12:00 on Friday, 29 October 2010**, after which it will be opened in public. Tenders may only be submitted on the tender documentation that has been issued.

The 90/10 preferential procurement system, as stated in the Cape Agulhas Municipal Procurement Policy, will be used when considering tenders. An original and valid Tax Clearance Certificate, as issued by the South African Revenue Service, must be submitted with the tender.

Council reserves the right not to accept the lowest or any tender. No faxes or e-mails will be accepted.

NB: Preference will be given to companies with a minimum of 20% HDI ownership as defined in the Preferential Procurement Policy Framework Act.

R. STEVENS (Municipal Manager)
P.O. BOX 51, BREDASDORP 7280

2010-10-15