

CAPE AGULHAS MUNICIPALITY

TENDER: DEBT COLLECTION FOR A PERIOD OF 3 YEARS

The Cape Agulhas Municipality hereby invite suitable service providers to submit comprehensive proposal to collect outstanding debts and other professional services relating to the improvement of revenue enhancement for a period of 3 years.

Tender documents are available from **Me G Koopman** email at geraldinek@capeagulhas.gov.za. The document may be downloaded from the municipal website: www.capeagulhas.gov.za. Due to the lockdown regulations, bidders are encouraged to download the tender document free of charge. Note, ALL submitted tenders must be completed in Black ink by hand, no electronic submissions will be accepted

Technical enquiries may be directed to **Mr D Van Wyk** at telephone number 028 425 5500.

Sealed tender, marked "**Tender Nr: SCM6/2020/21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS**", 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, PO Box 51, Bredasdorp, 7280 not later than 12:00 on **Friday, 31 July 2020** after which it will be opened in public. Tenders may only be submitted on the prescribed official document.

The 80/20 preferential procurement system, as stated in the Cape Agulhas Municipal Procurement Policy, will be used when considering tenders. The **two stage bidding** process will be followed in evaluating this tender. Firstly it will be evaluated for functionality and thereafter for price and preference.

A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender.

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

DGI O'NEILL (AMM)
MUNICIPAL MANAGER
PO BOX 51
BREDASDORP
7280

2020-06-26