

TENDER INVITATION

Moqhaka Local Municipality hereby invites interested prospective bidders to submit offers for the following proposals:

BID NO.	DESCRIPTION	BID AMOUNT	EVALUATION CRITERIA	CIDB GRADING	CONTACT PERSON	BRIEFING DATE	CLOSING DATE FOR TENDERS
2/2/6/2021-22	Panel of 3 Service Providers to Supply and Delivery of protective clothing/equipment and uniforms for a period of three years	Non- Refundable Fee: R 3 260	80/20	N/A	Mr. T Moino Tel: 056 216 9191 E-mail: Teboho@moqhaka.gov.za	n/a	Monday, 29 November 2021 @ 12:00 pm
2/2/7/2021-22	Supply and Delivery of 100 (VoIP) IP Phones (including their IP licenses)	Non- Refundable Fee: R 500	80/20	N/A	Mr. K Moroke Tel: 056 216 9205 E-mail: karabom@moqhaka.gov.za	n/a	Wednesday, 17 November 2021 @ 12:00 pm
4/2/4/2021-22	Supply and Construction of Welded Mesh Anti-Climbing High Security Double Galvanised Fence Complete with post, panels and Gates at the WestPark Cemetery	Non- Refundable Fee: R 1 580	3SQ	N/A	Mr. Mashudu Gavhi Tel: 056 216 9462 E-mail: mashudug@moqhaka.gov.za	n/a	Wednesday, 17 November 2021 @ 12:00 pm

3/2/7/2021-22	Electrification of Maokeng Ext 10 (WAR VETERANS)	Non- Refundable Fee: R 1 160	80/20	ЗЕР	Mr. L Greeff Tel: 056 216 9287 E-mail: louis@moqhaka.gov.za	n/a	Monday, 15 November 2021 @ 12:00 pm
3/2/8/2021-22	Installation of 8 Highmast Lights in Maokeng	Non- Refundable Fee: R 1 450	80/20	3EP	Mr. L Greeff Tel: 056 216 9287 E-mail: louis@moqhaka.gov.za	n/a	Monday, 15 November 2021 @ 12:00 pm
3/2/4/2021-22	Maintenance of Private Railway Sidings for a Period of Three Years As and When Needed	Non- Refundable Fee: R 3 260	80/20	N/A	Mr. M Geringer Tel: 056 216 9205 E-mail: karabom@moqhaka.gov.za	n/a	Monday, 29 November 2021 @ 12:00 pm
3/2/5/2021-22	Provision of Water Quality Management and Monitoring for Water and Wastewater Quality for a Period of Three Years	Non- Refundable Fee: R 3 260	80/20	N/A	Ms. B Xaba Tel: 056 216 9231 E-mail: benjaminx@moqhaka.gov.za	n/a	Tuesday, 30 November 2021 @ 12:00 pm
3/2/6/2021-22	Appointment of 3 Contactors for the repair and General Maintenance of Municipal Building for the Period of Three (3) Years As and When Required	Non- Refundable Fee: R 1 880	80/20	2GB	Ms. B Xaba Tel: 056 216 9231 E-mail: benjaminx@moqhaka.gov.za	n/a	Tuesday, 30 November 2021 @ 12:00 pm

Bid documents will be available on from 03 November 2021 from 09:00 am to 15:00pm (Monday-Thursdays) and 09:00 am to 13:00pm (Fridays), until the closing date, upon payment of a cash non-refundable fee as per document, at the cashier office, Municipal Building, Hill Street, Kroonstad.

Submission of Tenders:

By hand: Bid documents and supporting documents must be sealed and externally endorsed with the **Bid Name**, **Bid Number and Bid Description** and placed in a bid box, on the Ground Floor, Municipal Building, Hill Street, Kroonstad.

Opening of Tenders

Tenders will be opened in public.

Bidders must take note of the following:

- **NB:** Bid no: 3/2/5/2021-22 If the bidder is required by law to prepare annual financial statements for auditing, their audited annual financial statements for the past three years or since their establishment if established during the past three years;
- The Bid Document contains the MBD1, MBD 2, MBD3.1, MBD3.2, MBD3.3 (if applicable), MBD 4, MBD 5 (if applicable), MBD 6.1, MBD 6.2 (if applicable), MBD7, MBD 8, MBD 9 and the General Conditions of Contract;
- All MBD's must be signed and witnessed by two witnesses, where requested. Unsigned bids will be disqualified;
- Bidders should be registered on CSD Website at <u>www.csd.gov.za</u> and the proof of CSD Registration Documents must be attached;
- The Company's registration documents, Tax Clearance Certificate / TCC Pin and ID (preferably certified) copies not older than six (6) months (180 days) of the company's directors must also be attached;
- The bidding company must submit their Municipal rates and taxes statement, which is not older than three (3) months (90 days) in arrears or valid (not expired at closing date) lease agreement which is in the name of the company and signed. The bidding company MUST submit their municipal rates and taxes statement, which is not older than three (3) months (90 days) in arrears or VALID signed lease agreement which is in the name of the company; If the municipal rates and taxes statement is in the Landlord's or Director's name an affidavit certified by the commissioner of oaths must be attached indicating is the Director is the property owner or not;
- No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.
- Bidders must submit an original or certified copy of the B-BBEE Status Level Verification Certificate to substantiate their B-BBEE rating claims and B-BBEE status should also be captured upon CSD Registration;
- Only SANAS Accredited B-BBEE Certificate and the Sworn B-BBEE Affidavit- B-BBEE Exempted Micro Enterprise which is signed by the commissioner
 of oaths will be accepted. No other B-BBEE Certificates will be acceptable according to the new Preferential Procurement Regulations (PPR);
- Bidders who do not have B-BBEE Certificates will not be disqualified but will not qualify for B-BBEE points;
- In terms of Joint Venture: bidders must attach a joint venture agreement and ID (preferably certified) copies of the Company's Directors; further to this, parties to the joint venture agreement must ensure that they submit all the required documents stated in the advert.
- Late, unsigned or incomplete bids will be disqualified;
- Bids must only be submitted on the bid documentation provided by the Moghaka Local Municipality;
- Bids will be evaluated according to the 80/20 or 90/10 for preferential points system;
- Tenders submitted are to hold good for the period up until 90 days;

- No bids will be considered from persons in the service of the state as defined in the municipal supply chain management regulations (government gazette no 27636 dated 30 may 2005;
- Preference will be given to service providers within Moghaka Local Municipality;
- Moqhaka Local Municipality reserves the right to appoint, contract with and monitor the performance of any service provider it deems will offer the best service in line with the specifications / requirements.
- Bidders are required to submit all bid documentation on the tender closing date. No additional or new bid documentation will be accepted after tender closing date. Failure to adhere to this will result in the bid being disqualified for non-compliance with the terms and conditions of this bid.
- The Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any or none of the tenders submitted, as it may deem expedient.
- The Municipality also reserves the right, in its sole discretion, to re advertise or not to award the tender;
- Young people, women and people with disabilities are also encouraged to bid;
- Failure to attach the above mentioned copies will result to a tender being non-responsive;
- The municipality will only communicate the outcome of the bid with the successful bidder and more information can be obtained from the municipal website.

Enquiries

All enquiries pertaining to Supply Chain Management Matters can be directed to at 056 216 9303 / 056 216 9183