



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	COMPULSORY BRIEFING DATE	CLOSING DATE FOR TENDERS
1/2/5/2022-23	Appointment Of A Service Provider For Value Added Tax Review And Recovery Services For a Period of 12 Months	Non-Refundable Fee: R500	80/20	N/A	Ms I Thundezwa Tel: 056 216 9152 E-mail: innocentiad@moqhaka.gov.za	N/A	Tuesday 01 November 2022 @ 12:00pm
1/2/6/2022-23	Building of Storage Room For Supply Chain Management Documents At the Municipal Stores In Kroonstad	Non-Refundable Fee: R500	80/20	2CE & Above	Mr. D Mathebula Tel: 056 216 9254 E-mail: dumezwenim@moqhaka.gov.za	N/A	Monday 17 October 2022 @12:00pm
2/2/3/2022-23	Panel of Three (3) Service Providers to Supply and Deliver Protective Clothing/ Equipment and Uniform For Moqhaka Municipality, For A Period of Three Years	Non-Refundable Fee: R500	80/20	N/A	Mr. T Moino Tel: 056 216 9191 E-mail: teboho@moqhaka.gov.za	Monday 10 October 2022 09:00 – 10:00 (Allen Rautenbach Hall)	Tuesday 01 November 2022 @ 12:00pm
3/2/8/2022-23	Upgrading of Water infrastructure In Phomolong	Non-Refundable Fee: R500	80/20	5CE & Above	Mr. O Garegae Tel: 056 216 9139 E-mail: onalenna@moqhaka.gov.za	Monday 10 October 2022 10:00 – 11:00 (Allen Rautenbach Hall)	Wednesday 19 October 2022 @12:00pm
3/2/9/2022-23	Appointment of A Contractor For The Refurbishment of the Wastewater Treatment Works In Kroonstad – Phase 2	Non-Refundable Fee: R500	90/10	8CE & 8ME & Above	Mr. O Garegae Tel: 056 216 9139 onalenna@moqhaka.gov.za	Monday 10 October 2022 11:00 – 12:00 (Allen Rautenbach Hall)	Tuesday 01 November 2022 @12:00pm

3/2/10/2022-23	Maokeng (Constantia): Construction of Sewer Pipeline At Caswell Koekoe Street	Non- Refundable Fee: R500	80/20	3CE & Above	Ms. S Modise Tel: 056 216 9139 E-mail: seloanejm@moqhaka.gov.za	Monday 10 October 2022 12:00 – 13:00 (Allen Rautenbach Hall)	Wednesday 19 October 2022 @12:00pm
3/2/11/2022-23	Panel Of Three Service Providers For The Re-Sealing And/Or Re- Surfacing Of Road Surfaces In Moqhaka Local Municipality For A Period Of Three (3) Years On An As And When Required Basis	Non- Refundable Fee: R500	80/20	6CE & Above	Mr. M Geringer Tel: 056 216 9130 Micha@moqhaka.gov.za	Tuesday 11 October 2022 09:00 – 10:00 (Allen Rautenbach Hall)	Thursday 03 November 2022 @12:00pm
3/2/12/2022-23	Maintenance of Private Railway Sidings For a Period of Three Years As and When Needed	Non- Refundable Fee: R500	80/20	N/A	Mr. M Geringer Tel: 056 216 9205 E-mail: Micha@moqhaka.gov.za	Tuesday 11 October 2022 10:00 – 11:00 (Allen Rautenbach Hall)	Thursday 03 November 2022 @12:00pm
4/2/3/2022-23	Invitation For A Service Provider For The Cemetery Extension, Design, Planning Services And Formalisation	Non- Refundable Fee: R500	80/20	N/A	Mr. M Gavhi Tel: 056 216 9261 E-mail: mashudug@moqhaka.gov.za	N/A	Monday 17 October 2022 @12:00pm
4/2/4/2022-23	Supply, Delivery, Maintenance And Software For Laser Speed Detection And Digital Imaging System For A Period of Three (3) Years	Non- Refundable Fee: R500	80/20	N/A	Ms. D Van der Westhuizen Tel: 056 216 9525 E-mail: darelle@moqhaka.gov.za	Tuesday 11 October 2022 11:00 – 12:00 (Allen Rautenbach Hall)	Monday 07 November 2022 @ 12:00pm
7/2/1/2022-23	Supply And Delivery of Water Slides For Kroonpark Holiday Resort In Kroonstad	Non- Refundable Fee: R500	80/20	N/A	Mr. G Mogorosi Tel: 056 216 9340 E-mail: Godfrey@moqhaka.gov.za	N/A	Monday 17 October 2022 @12:00pm

BID DOCUMENTS WILL BE AVAILABLE ON/FROM 04 OCTOBER 2022 FROM 08:00 AM TO 15:30PM (MONDAY - FRIDAY), until the closing date, upon payment of a cash non-refundable fee.

Payment Of Non-Refundable Fee:

Payment of the non-refundable fee of R500.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. Proof of EFT payment should then be forwarded to the SCM office via email to palessal@moqhaka.gov.za and tsietsil@moqhaka.gov.za or agnesm@moqhaka.gov.za, after which the complete document will be forwarded to the bidder via email.

Moqhaka Local Municipality Banking Details:

Bank: ABSA Bank Kroonstad
Account Number: 40-5327-4876
Branch Code: 334536
Bidder Reference: Company Name and Tender Number

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:

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- **NB: Bid no: 3/2/9/2022-23:** 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 www.csd.gov.za 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. If the municipal rates and taxes statement or the operating premises lease agreement, is in the Landlord's or Director's name an affidavit certified by the commissioner of oaths must be attached indicating that 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 Moqhaka 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 Moqhaka 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 9185 / 056 216 9183