

BIDS BULLETIN NO: 64 (21 NOVEMBER OF 2014/2015) – BIDS TO BE DEPOSITED IN BID BOX A

BID NUMBER	DESCRIPTION	EVALUATION CRITERIA	CIDB GRADING	PRICE (Non-refundable)	COMPULSORY BRIEFING SESSION	CONTACT PERSON (TECHNICAL)	SCM CONTACT PERSON	CLOSING DATE AND TIME
MMM/BID 232 :2014/2015	SUPPLY AND DELIVERY OF COMPLETE RESCUE BOAT.	80/20 80–Price 20- BBBEE Functionality: NONE	NONE	R 250.00	NONE	Malcolm Riddle @ 051 406 6474: Fax 051 406 6487. Email: MALCOM.RIDDLE@mangaung.co.za	Mahlomola Mokapane @ 051 411 3228. Email: mahlomola.mokapane@mangaung.co.za	Date: 05 December 2014 Time: 11:30
MMM/BID 233 :2014/2015	SUPPLY AND DELIVERY OF PLANTS MATERIAL FOR MMM FOR A PERIOD ENDING 30 JUNE 2017.	80/20 80–Price 20- BBBEE Functionality: NONE	NONE	R 250.00	NONE	Dawie coetsee @ 051 412 7012. Fax 051 412 7011. Email:dawie.coetsee@mangaung.co.za	Thabo Mkuzangwe @ 051 4113219. Email: Thabo.Mkuza ngwe@mangaung.co.za	Date: 22 December 2014 Time: 11:30
MMM/BID 234 :2014/2015	SUPPLY AND DELIVERY OF LIBRARY MATERIAL.	80/20 80–Price 20- BBBEE Functionality: Details in the document	NONE	R 250 .00	NONE	Ronel Jacobs @ 051 405 8583. Fax 051 405 8604. Email:ronel.jacobs@mangaung.co.za	Mahlomola Mokapane @ 051 411 3228. Email: mahlomola.mokapane@mangaung.co.za	Date: 12 December 2014 Time: 11:30

MMM/BID 235: 2014/2015	SUPPLY AND DELIVERY OF VARIOUS TYPES OF AMMUNITION, PEPPER SPRAY AND FIRE ARM CLEANING EQUIPMENT FOR A PERIOD ENDING 30 JUNE 2017.	80/20 80–Price 20- BBBEE	NONE	R 250 .00	NONE	GP Venter @ 051 406 6454. Email: gp.venter@mangaun g.co.za	Thabo Mkuzangwe @ 051 4113219. Email: <a href="mailto:Thabo.mkuza
ngwe@mangaung.
co.za">Thabo.mkuza ngwe@mangaung. co.za	Date: 22 December 2014 Time: 11:30
ALTERNATIVELY DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT:			PAYMENTS CAN BE MADE AT THE FOLLOWING MUNICIPAL PAY POINTS: BRAM FISCHER BUILDING BLOEMFONTEIN, RE –A-HOLA SHOPPING COMPLEX – BOTSHABELO, THABA – NCHU CIVIC CENTRE, HOSTEL ONE – BLOEMFONTEIN (DR. BELCHER ROAD), MANGAUNG REGIONAL OFFICES – CNR. MOSHOESHOE & GEORGE LUBBE ROADS BLOEMFONTEIN.					
ABSA BANK, ACCOUNT NO: 470001380, BRANCH CODE: 632005,REF NO: 1143022602520								
AVAILABILITY OF DOCUMENTS: 21 November 2014			All BID DOCUMENTS TO BE COLLECTED AND SUBMITTED AT: Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300					

Notice: 99

Minimum Requirements:

- Valid original tax clearance certificates must be attached. 2. In the case of the Joint venture valid and original tax clearance certificates of all parties must be attached. 3. Certified Copy of Company Registration Certificate reflecting names and identity numbers of active shareholding must be attached (Except for sole traders and partnerships) 4. In case of a JV Certified Copy of Company Registration Certificate reflecting names and identity numbers of active shareholding of all parties must be attached. 5. Copy of JV agreement (in case of JV) must be attached. 6. Municipal Rates & Taxes Clearance Certificate not older than 90 days or a lease agreement must be attached. 7. In case of a JV Municipal Rates & Taxes Clearance Certificate not older than 90 days or a lease agreement of all parties must be attached. 8 All supplementary / compulsory forms contained in the bid document must be completed and signed in full. 9. Bidders will only be allowed to submit one bid document per bid (either as a joint venture or individual company not both). 10. Failure to comply with the above mentioned conditions will invalidate your bid.
- Please Note:**
 - Section 217 of the constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system which is fair, equitable, transparent, competitive and cost effective. 2. No bid(s) will be accepted from a person in the service of the state. 3. No telegraphic, telefax and late bids will be accepted. 4. The lowest bid / proposal will not necessarily be accepted and the Municipality reserves the right to accept where applicable a part or portion of any bid or where possible accepts bids or proposals from multiple bidders. 5. Municipal Supply Chain Management policy and Preferential Procurement policy Framework Act No 5 of 2000 and its regulations will be applied. 6. Bids or proposals that are invalid, non-responsible in terms of Clause 16.2.16 of the Supply Chain Management Policy will be disqualified at the opening. 7 In the case where bid valid period is not indicated in the bid document the bid validity period shall be 120 days from the closing date of the bid.8. The municipality will only communicate the outcome of the bid with the successful bidder.