

FORMAL QUOTATION BULLETIN NO: 81(17 APRIL 2014/2015) - QUOTATION TO BE DEPOSITED IN BID BOX B

QUOTATION NUMBER	DESCRIPTION	EVALUATION CRITERIA	CIDB GRADING	PRICE (Non-refundable)	COMPULSORY BRIEFING SESSION	CONTACT PERSON (TECHNICAL)	SCM CONTACT PERSON	CLOSING DATE AND TIME
MMM/FQ: 371: 2014/2015	SUPPLY AND DELIVERY OF TOOLS AND MATERIALS	80/20 80-Price 20- BBBEE Functionality: NONE	NONE	R 114.00	NONE	Deliwe Mei@ 051 405 8612 Email:deliwe.mei@mangaung.co.za	Lindiwe Ndebele@ 051 411 3234/3200. Email: lindiwe.ndebele@mangaung.co.za	Date:24 April 2015 Time:11:00
MMM/FQ:372: 2014/2015	REPAIRS OF A BUILDING AT NO.91 KRUSER STREET, ORANGESIG	80/20 80-Price 20- BBBEE Functionality: Details in the Document	1GB/ 1GB (PE) or Higher	R 114.00	NONE	MarupingMabaleng@ 051 405 8256 Email:maruping.mabaleng@mangaung.co.za	Ntobikayise Hlongwane@ 051 411 3234/3200. Email: Ntobikayise.hlongwane@mangaung.co.za	Date:24 April 2015 Time:11:00
MMM/FQ 373: 2014/2015	SUPPLY AND DELIVERY OF NEWS PAPERS FOR MMM OFFICIALS	80/20 80-Price 20- BBBEE Functionality: None	NONE	R 114.00	NONE	Cleevus Francis@ 051 405 8088 Email:cleevus.francis@mangaung.co.za	Thabo Moeketse@ 051 411 3234/3200. Email: Thabo.Moeketse@mangaung	Date:24 April 2015 Time:11:00
MMM/FQ 374: 2014/2015	SUPPLY AND DELIVERY OF SEWING MACHINES	80/20 80-Price 20- BBBEE Functionality: None	NONE	R 114.00	NONE	Zinn Simpson@ 051 405 8956/8828 Email:zinn.simpson@mangaung.co.za	Mojalefa Thipe@ 051 411 3234/3200 Email: Mojalefa.Thipe@mangaung.co.za	Date:24 April 2015 Time:11:00

MMM/FQ 375: 2014/2015	EXTERIOR PAINTING OF SUPPLY CHAIN MANAGEMENT OFFICES	80/20 80-Price 20- BBBEE Functionality: Details in the Document	1GB or 1GB (PE) or Higher	R 114.00	NONE	Happy Nhlapo@ 051 405 8262 Email:happy.nhlapo@ma ngaung.co.za	Thabo Moeketse@ 051 411 3234/3200. Email: Thabo.Moeketse@mangaung .	Date:24 April 2015 Time:11:00
MMM/FQ 376: 2014/2015	SUPPLY AND DELIVERY OF 250 MICRON BLACK PLASTIC SHEETING	80/20 80-Price 20- BBBEE Functionality: None	NONE	R 114.00	NONE	Adrien Van Zyl@ 051 406 6437 Email:adrien.vanzyl@ma ngaung.co.za	Lindiwe Ndebele@ 051 411 3234/3200. Email: lindiwe.ndebele@mangaung.co.za	Date:24 April 2015 Time:11:00
ALTERNATIVELY DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT: ABSA BANK, ACCOUNT NO: 470001380, BRANCH CODE: 632005, REF NO: 1143022602520			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.					
AVAILABILITY OF DOCUMENTS: 20 April 2015 @ 7H45			ALL QUOTATIONS DOCUMENTS TO BE COLLECTED AND SUBMITTED AT: Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300					

Minimum Requirements:

- Valid original tax clearance certificates must be attached.
- In the case of the Joint venture valid and original tax clearance certificates of all parties must be attached.
- Certified Copy of Company Registration Certificate reflecting names and identity numbers of active shareholding must be attached (Except for sole traders and partnerships)
- 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.
- Copy of JV agreement (in case of JV) must be attached.
- Municipal Rates & Taxes Clearance Certificate not older than 90 days or a lease agreement must be attached.
- 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.
- All supplementary / compulsory forms contained in the bid document must be completed and signed in full.
- Bidders will only be allowed to submit one bid document per bid (either as a joint venture or individual company not both).
- 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.
- No bid(s) will be accepted from a person in the service of the state.
- No telegraphic, telefax and late bids will be accepted.
- 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.
- Municipal Supply Chain Management policy and Preferential Procurement policy Framework Act No 5 of 2000 and its regulations will be applied.
- 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.
- 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.
- The municipality will only communicate the outcome of the bid with the successful bidder.