

QUOTATION BULLETIN NO: 112 (30 SEPTEMBER OF 2016/2017) – BIDS TO BE DEPOSITED IN BID BOX B

FQ	DESCRIPTION	EVALUATION	CIDB	PRICE	COMPULSORY	CONTACT PERSON	SCM CONTACT	CLOSING
NUMBER		CRITERIA	GRADING	(Non- refundable)	BRIEFING SESSION	(TECHNICAL)	PERSON	DATE AND TIME
MMM/FQ 451(A): 2016/2017	SUPPLY, DELIVERY AND SERVICING OF MOBILE TOILETS (NON – FLUSHABLE)	80/20 80-Price 20-B-BBEE <u>Functionality</u> None	None	R 135.00	None	Joseph Kene @ 051 409 6636/38 Email:joseph.kene@man gaung.co.za	Ntombikayise Hlongwane @ 051 411 3234/3200. Email: <u>ntombikayis</u> <u>e.hlongwane@ma</u>	Date:07 October 2016 Time: 11:00
MMM/FQ 453(A): 2016/2017	SUPPLY AND DELIVERY OF CLOTHING FOR SOLID WASTE MANAGEMENT CLEANSING INSPECTORS. (WITHDRAWN)	80/20 80-Price 20-B-BBEE <u>Functionality</u> Functionality details in the document	None	R 135.00	None	Louise Kunene @ 051 410 6630. Email:Iouise.kunene <u>@man</u> gaung.co.za	ngaung.co.za Lindiwe Ndebele @ 051 411 3234/3200. Email: <u>lindiwe.nde</u> bele@mangaung .co.za	Date:07 October 2016 Time: 11:00
MMM/FQ 460: 2016/2017	SUPPLY AND DELIVERY OF HAND CONTROLLED FIRE NOZZLES.	80/20 80-Price 20-B-BBEE <u>Functionality</u> None	None	R 135.00	None	Malcolm Riddle @ 051 406 6474 Email: <u>malcolm.riddle@m</u> angaung.co.za	Mojalefa Thipe @051 411 3234/ 3200 Email: <u>mojalefa.thi</u> <u>pe@mangaung.co</u> . <u>za</u>	Date:07 October 2016 Time: 11:00
MMM/FQ 461: 2016/2017	SUPPLY AND DELIVERY OF SKID UNIT (VELD FIRE FIGHTING SKID UNIT).	80/20 80-Price 20-B-BBEE <u>Functionality</u> None	None	R 135.00	None	Malcolm Riddle @ 051 406 6474 Email: <u>malcolm.riddle@m</u> angaung.co.za	Thabo Moeketse @051 4113234/ 3200. Email: <u>thabo.moeke</u> <u>tse@mangaung.co</u> .za	Date :07 October 2016 Time: 11:00
MMM/FQ 462: 2016/2017	SUPPLY AND DELIVERY OF STORES REQUISITION AND EXTERNAL PURCHASE REQUISITION BOOKS.	80/20 80-Price 20-B-BBEE <u>Functionality</u> Functionality details in the document	None	R 135.00	None	Stephan Van Der Westhuizen @ 051 411 3233 Email: <u>Stephan.vanderwes</u> theizen@mangaung.co.z a	Ntombikayise Hlongwane @ 051 411 3234/3200. Email: <u>ntombikayis</u> <u>e.hlongwane@ma</u> <u>ngaung.co.za</u>	Date:07 October 2016 Time: 11:00

AT THE HEART OF IT ALL



PAYMENTS CANNOT BE MADE AT SUPPLY CHAIN MANAGEMENT OFFICES BUT CAN BE MADE AT THE FOLLOWING MUNICIPAL PAY POINTS:	ALTERNATIVELY DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT:
 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: 30 September 2016	All BID DOCUMENTS TO BE COLLECTED AND SUBMITTED AT: Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300

Minimum Requirements:

1. Valid tax clearance certificates must be attached. 2. In the case of the Joint venture valid 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.

2. Please Note:

1. 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 (Bidder/s who fails to submit an original or certified copy of a BBBEE certificate will forfeit BBBEE points). 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.

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