

**BIDS BULLETIN NO: 106 (14 July OF 2017/2018) – BIDS TO BE DEPOSITED IN BID BOX A**

| BID NUMBER                 | DESCRIPTION  | EVALUATION CRITERIA   | PREQUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT | CIDB GRADING | PRICE ( Non-refundable) | COMPULSORY BRIEFING SESSION | CONTACT PERSON (TECHNICAL)   | SCM CONTACT PERSON  | CLOSING DATE AND TIME                  |
|----------------------------|--|---|--|--------------|-------------------------|-----------------------------|--|---|--|
| MMM/BID 295(AA): 2017/2018 | SUPPLY AND MAINTENANCE OF TWO WAY RADIOS AND RELATED EQUIPMENT FOR PERIOD OF TWO YEARS | 80-Price 20-B-BBEE<br><br><b>Functionality</b><br>Details in the document | Not Applicable   | None         | R 720.00                | None                        | Lunga Bam @051 406 6595.<br><br>Email:lunga.Bam@mangaung.co.za.<br><br>Lawrence Mahasa @ 051 406 6320.<br><br>Email:lawrence.mahasa@mangaung.co.za | Mahlomola Mokapane @ 051 405 3219.<br><br>Email:mahlomola.mokapane@mangaung.co.za.<br><br>Ntombikayise Hlongwane @ 051 405 3234.<br><br>Email:ntombikayise.hlongwane@mangaung.co.za | Date: 17 August 2017<br><br>Time:11:30 |
| MMM/BID 404: 2017/2018     | SUPPLY AND DELIVERY OF MAINTENANCE EQUIPMENT FOR PERIOD OF TWO YEARS                   | 80-Price 20-B-BBEE<br><br><b>Functionality</b><br>Details in the document | Not Applicable   | None         | R 720.00                | None                        | Anastacia Leteno @051 411 3229<br><br>Email:Anastacia.lete no@mangaung.co.za   | Thabo Mkuzangwe @ 051 411 3219.<br><br>Email:thabo.mkuzangwe@mangaung.co.za<br><br>Portia Mollo @ 051 411 3218<br><br>Email:portia.mollo@mangaung.co.za                             | Date: 17 August 2017<br><br>Time:11:30 |
| MMM/BID 405: 2017/2018     | SUPPLY AND DELIVERY OF LAWNMOWER PARTS FOR PERIOD OF TWO YEARS                         | 80-Price 20-B-BBEE<br><br><b>Functionality</b><br>Details in the document | Not Applicable   | None         | R 720.00                | None                        | Hennie Spangenberg @ 051 412 7014.<br><br>Email:Hennie.spangenberg@mangaug.co.za   | Mahlomola Mokapane @ 051 405 3219.<br><br>Email:mahlomola.mokapane@mangaung.co.za.<br><br>Thabo Moeketse @ 051 405 3234.<br><br>Email:thabo.moeketse@mangaung.co.za                 | Date: 22 August 2017<br><br>Time:11:30 |
| MMM/BID 406: 2017/2018     | APPOINTMENT OF AN EXPERIENCED SERVICE  | 80-Price 20-B-BBEE  | Not Applicable   | None         | R 1 652.00              | None                        | Lunga Bam @051 406 6595.   | Beverley Scheepers @ 051 411 3219.  | Date: 22 August 2017                   |

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|--|---|--|---|------|----------|--|--|---|--|
|  | PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF DATA POINTS AND PROCUREMENT OF NETWORK RELATED EQUIPMENT IN MANGAUNG METROPOLITAN MUNICIPALITY FOR PERIOD OF TWO YEARS | <u>Functionality</u><br>Details in the document                  |   |      |          |  | Email:lunga.Bam@mangaung.co.za.<br><br>Lawrence Mahasa @ 051 406 6320.<br><br>Email:lawrence.mahasa@mangaung.co.za | Email:beverley.scheepers@mangaung.co.za<br><br>Lindiwe Ndebele @ 051 411 3234<br><br>Email:lindiwe.ndebele@mangaung.co.za   | Time:11:30                             |
| MMM/BID 338(AA): 2017/2018   | QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO OPERATE THE EDGE RESTAURANT AT NAVAL HILL   | 100-Price<br><br><u>Functionality</u><br>Details in the document | Not Applicable  | None | R 360.00 | <b>(Non - Compulsory Briefing Session):</b><br><br>Date:25 July 2017<br>Venue: Edge Restaurant, Naval Hill.<br>Time: 11:00am | Cobus Brummer @051 405 8425<br><br>Email:cobus.brummer@mangaung.co.za  | Beverley Scheepers @ 051 411 3219.<br><br>Email:beverley.scheepers@mangaung.co.za<br><br>Lindiwe Ndebele @ 051 411 3234<br><br>Email:lindiwe.ndebele@mangaung.co.za | Date: 23 August 2017<br><br>Time:11:30 |
| <b>PAYMENTS CANNOT BE MADE AT SUPPLY CHAIN MANAGEMENT OFFICES BUT CAN BE MADE AT THE FOLLOWING MUNICIPAL PAY POINTS:</b>   |   |  | <b>ALTERNATIVELY DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT:</b>   |      |          |  |  |   |  |
| <ul style="list-style-type: none"> <li>• BRAM FISCHER BUILDING BLOEMFONTEIN,</li> <li>• RE –A-HOLA SHOPPING COMPLEX – BOTSHABELO,</li> <li>• THABA – NCHU CIVIC CENTRE, HOSTEL ONE – BLOEMFONTEIN (DR. BELCHER ROAD),</li> <li>• MANGAUNG REGIONAL OFFICES – CNR. MOSHOESHOE &amp; GEORGE LUBBE ROADS BLOEMFONTEIN.</li> </ul> |   |  | ABSA BANK, ACCOUNT NO: 470001380, BRANCH CODE: 632005,REF NO: 4302142551011DZZZZ11  |      |          |  |  |   |  |
| AVAILABILITY OF DOCUMENTS: <b>14 July 2017</b>   |   |  | All BID DOCUMENTS TO BE COLLECTED AND SUBMITTED AT:<br>Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300 |      |          |  |  |   |  |

**Notice: 136**

**Minimum Requirements:**

- Valid paper tax clearance certificate, tax clearance reference number and tax compliance status pin.2. In the case of the Joint venture a valid paper tax clearance certificate, tax clearance reference number and tax compliance status pin 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. 9. The municipality will perform risk assessment during the evaluation stage in line with the municipal supply chain management policy.