

DIRECTORATE FINANCE

## BIDS BULLETIN NO: 127 (15 MARCH 2018/2019) – BIDS TO BE DEPOSITED IN BID BOX A

BID	DESCRIPTION	PREQUALIFICA	LETIN NO: 127 (15 LOCAL	EVALUATIO		PRICE	COMPULSORY	CONTACT	SCM CONTACT	CLOSING
NUMBER		TION CRITERIA FOR PREFERENTIAL PROCUREMENT	CONTENT REQUIREMENT	N CRITERIA	GRADING	( Non- refundable)	BRIEFING SESSION	PERSON (TECHNICAL)	PERSON	DATE AND TIME
MMM/BID 469(A): 2018/2019	APPOINTMENT OF A TRAVELING AGENCY SERVICES FOR MANGAUNG METROPOLITAN MUNICIPALITY FOR A PERIOD OF TWO YEARS	Not applicable	Not applicable	80-Price 20-B-BBEE <u>Functionality</u> Details in the document	None	R 252.00	None	Henry Koen @ 051 405 8361. Email:henry.koen @mangaung.co.za	Beverley Scheepers @ 051 411 3219. Email:beverley.sc heepers@manga ung.co.za Ntombikayise Hlongwane @ 051 411 3234. Email:ntombikayi se.hlongwane @ mangaung.co.za	Date:17 April 2019 Time: 11:30
MMM/BID 512 (A): 2018/2019	AUTOMOTIVE BODY REPAIR SERVICES FOR A PERIOD OF TWO YEARS	Only tenderers having Level 1 and Level 2 BBBEE status contributors will be eligible to bid	Not applicable	80-Price 20-B-BBEE <u>Functionality</u> Details in the document	None	R 252.00	None	Mompati TIhale @ 051 405 8791. Email:mompati.tlha le@mangaung.co. za	Thabo Mkuzangwe @ 051 411 3219. Email:Thabo.mku zangwe@manga ung.co.za. Portia Mollo @ 051 411 3234. Email:portia.mollo @mangaung.co.z a	Date:17 April 2019 Time: 11:30
MMM/BID 475 (A): 2018/2019	SUPPLY AND DELIVERY OF PAINT FOR A PERIOD OF TWO YEARS	Not Applicable	Not Applicable	80-Price 20-B-BBEE <u>Functionality</u> Details in the document	None	R 353.00	None	Selemela Lehare @ 051 411 3224. Email:selemela.leh are@mangaung.co .za	Beverley Scheepers @ 051 411 3219. Email:beverley.sc heepers@manga ung.co.za Lindiwe Ndebele@051 411 3234. Email:lindiwe.nde bele@mangaung. co.za	Date:23 April 2019 Time:11:30

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BID NUMBER	DESCRIPTION	PREQUALIFICA TION CRITERIA FOR PREFERENTIAL PROCUREMENT	LOCAL CONTENT REQUIREMENT	EVALUATIO N CRITERIA	CIDB GRADING	PRICE ( Non- refundable)	COMPULSORY BRIEFING SESSION	CONTACT PERSON (TECHNICAL)	SCM CONTACT PERSON	CLOSING DATE AND TIME
MMM/BID 485(A): 2018/2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE DISCONNECTION AND RECONNECTION OF WATER METERS TO MMM FOR A PERIOD OF TWO YEARS.	Only tenderers having Level 1 BBBEE status contributor will be allowed to bid.	Not Applicable	80-Price 20-B-BBEE <u>Functionality</u> Details in the document	None	R1 009.00	None	Betty Manyama @ 051 405 8145. Email:betty.manya ma@mangaung.co .za	Thabo Mkuzangwe @ 051 411 3219. Email:Thabo.mku zangwe@manga ung.co.za. Ntombikayise Hlongwane @051 411 3234. Email:ntombikayi se.hlongwane@ mangaung.co.za	Date:24 April 2019 Time:11:30
MMM/BID 517: 2018/2019	APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER TO SUPPLY, MAINTAIN AND LEASE OF MULTIFUNCTIONAL PRINTING MACHINE FOR MMM FOR A PERIOD OF THREE YEARS	Only EME/QSE with level 1 BBBEE status contributor will be eligible to bid	Not applicable	80-Price 20-B-BBEE <u>Functionality</u> Details in the document	None	R 504.00	None	Lawrence Mahasa @051 406 6320. Email:lawrence.ma hasa@mangaung. co.za	Beverley Scheepers @ 051 411 3219. Email:beverley.sc heepers@manga ung.co.za Portia Mollo @ 051 411 3234. Email:portia.mollo @mangaung.co.z a	Date:01 April 2019 Time:11:30
MMM/BID 518: 2018/2019	UPGRADING OF STREETS AND STORMWATER AND REHABILITATION OF STREETS AND STORMWATER: PANEL OF CONTRACTORS FOR A PERIOD OF TWO YEARS	Only EME/QSE with level 1 BBBEE status contributor will be eligible to bid A minimum of 30% to be sub- contracted to an EME/QSE which is at least 51% owned by black people	Not applicable	80-Price 20-B-BBEE <u>Functionality</u> Details in the document	6CE PE/7CE or higher	R1 009.00	Date:27 March 2019 Venue: Regional Office Hall, Ground Floor, Cnr George Lubbe And Moshoeshoe Road, Rocklands 9323 Time:10:00	Reggie Motlamelle @051 410 6720. Email:manale.motl amelle@mangaung .co.za.	Thabo Mkuzangwe @ 051 411 3219. Email:Thabo.mku zangwe@manga ung.co.za. Mojalefa Thipe @ 051 411 3234. Email:mojalefa.thi pe@mangaung.c o.za	Date:25 April 2019 Time:11:30



PAYMENTS CANNOT BE MADE AT SUPPLY CHAIN MANAGEMENT OFFICES BUT CAN BE	ALTERNATIVELY DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT:
MADE AT THE FOLLOWING MUNICIPAL PAY POINTS:	
BRAM FISCHER BUILDING BLOEMFONTEIN,	ABSA BANK, ACCOUNT NO: 470001380, BRANCH CODE: 632005,REF NO: 4302142551019ZZZZZ11
<ul> <li>RE –A-HOLA SHOPPING COMPLEX – BOTSHABELO,</li> </ul>	
THABA – NCHU CIVIC CENTRE, HOSTEL ONE – BLOEMFONTEIN (DR. BELCHER	
ROAD),	
• MANGAUNG REGIONAL OFFICES - CNR. MOSHOESHOE & GEORGE LUBBE	
ROADS BLOEMFONTEIN.	
AVAILABILITY OF DOCUMENTS: 18 March 2019	All BID DOCUMENTS TO BE COLLECTED AND SUBMITTED AT:
	Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300

Notice: 157

## Minimum Requirements:

Tax clearance reference number and tax compliance status pin.2. In the case of the Joint venture a 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. Proof from the relevant Municipality that municipal rates and taxes of the bidder are not in arrears for period of more than 90 days or, proof that the bidder is leasing a property and the valid lease agreement must be submitted with the bid document on the closing date of the bid or, proof that the bidder is sub - leasing a property and the main lease agreement must be submitted together with the sub – lease agreement on the closing date of the bid (refer to ANNEXURE C) or, provide a stamped letter from the relevant Councilor stating that bidder's business is conducted in the property where the municipality is not issuing municipal accounts / statements . 7. In case of a JV document (s) stated in 6 above must be attached for each member. 8 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). 10. Failure to comply with the above mentioned conditions will invalidate your bid.

Please Note:

2. 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 bidder who scores the highest procurement points in terms of the preferential point system 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 Regulations 2017, pertaining to the Preferential Policy Framework Act No5 Of 2000 states that tenderers other than EMEs must submit an original or certified copy of a BBBEE certificates from verification agencies, accredited by SANAS; or tenderers who qualify as EMEs must submit sworn affidavit signed by the EME representative and attested by a Commissioner of oaths. Note must be taken that certificates issued by IRBA and Accounting Officers have been discontinued; however valid certificates already issued before 1 January 2017 may be used until they phase out completely by December 2017. 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 validity 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 perform risk assessment during the evaluation stage in line with the municipal supply chain management policy. 10. The municipality reserves the right to negotiate market related prices to with the preferred / successful bidder(s).11. No statement of accounts/tax invoices from businesses /landlords will be accepted as a replacement of lease/sub lease agreement.