

QUOTATION BULLETIN NO: 156 (17 MAY OF 2018/2019) – BIDS TO BE DEPOSITED IN BID BOX B

FQ NUMBER	DESCRIPTION	PREQUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT	LOCAL CONTENT REQUIREMENT	EVALUATION CRITERIA	CIDB GRADING	PRICE (Non-refundable)	COMPULSORY BRIEFING SESSION	CONTACT PERSON (TECHNICAL)	SCM CONTACT PERSON	CLOSING DATE AND TIME
MMM/ FQ 554(A): 2018/2019	SUPPLY AND DELIVERY OF VACUUM CLEANERS AND FLOOR POLISHER AND SCRUBBING MACHINES.	Not Applicable	Not Applicable	80/20 80-Price 20-B-BBEE Functionality None	None	R 101.00	None	Mvula Nhlapo @ 051 405 8262. Email: mvula.nhlapo@mangaung.co.za Thhoriso Kome @ 051 405 8200. Email: thhoriso.kome@mangaung.co.za	Beverley Scheepers @ 051 411 3219. Email: beverley.scheepers@mangaung.co.za Mojalefa Thipe @ 051 411 3234/3200. Email: mojalefa.thipe@mangaung.co.za	Date:24 May 2019 Time:11:00
MMM/ FQ 586: 2018/2019	SUPPLY AND DELIVERY OF PLASTIC CHAIRS.	Not Applicable	Not Applicable	80/20 80-Price 20-B-BBEE Functionality None	None	R 101.00	None	Tokyo Masiza @ 051 410 6642./81 Email: tokyo.masiza@mangaung.co.za	Thabo Mkuzangwe @ 051 411 3219. Email: thabo.mkuzangwe@mangaung.co.za Ntombikayise Hlongwane @ 051 411 3234/3200. Email: ntombikayise.hlongwane@mangaung.co.za .	Date:24 May 2019 Time:11:00
MMM/ FQ 587: 2018/2019	SUPPLY AND DELIVERY OF OFFICE FURNITURE.	Not Applicable	Only locally produced or locally manufactured furniture with a minimum threshold of 85% for local production and content will be considered.	80/20 80-Price 20-B-BBEE Functionality None	None	R 101.00	Venue: Supply Chain Management Office, 06 Mannion RD, Orangesig, BFN, 9300 Date: 21/05/2019 Time: 10H00am	Motsilisi Seleke @ 051 400 5361. Email: Motsilisi.seleke@mangaung.co.za	Beverley Scheepers @ 051 411 3219. Email: beverley.scheepers@mangaung.co.za Lindiwe Ndebele @ 051 411 3234/3200. Email: lindiwe.ndebel@mangaung.co.za	Date:27 May 2019 Time:11:00
MMM/ FQ 588: 2018/2019	SUPPLY AND DELIVERY OF COAL PEAS A GRADE FOR	Not Applicable	Not Applicable	80/20 80-Price 20-B-BBEE	None	R 101.00	None	Tokyo Masiza @ 051 410 6642./81	Thabo Mkuzangwe @ 051 411 3219.	Date:27 May 2019 Time:11:00

	STADIUM SWIMMING POOL.			Functionality None				Email: tokvo.masiza@mangaung.co.za	Email: thabo.mkuzangwe@mangaung.co.za Portia Mollo @ 051 411 3234/3200 Email: portia.mollo@mangaung.co.za	
MMM/ FQ 589: 2018/2019	SUPPLY AND DELIVERY OF LAPTOPS OR ("OTHER EQUAL AND APPROVED") PRODUCT.	Not Applicable	Not Applicable	80/20 80-Price 20-B-BBEE Functionality None	None	R 101.00	None	Yolanda Mfana @ 051 400 5314 Email: yolanda.mfana@mangaung.co.za	Beverley Scheepers @ 051 411 3219. Email: beverley.scheepers@mangaung.co.za Mojalefa Thipe @ 051 411 3234/3200. Email: mojalefa.thipe@mangaung.co.za	Date:24 May 2019 Time:11:00
MMM/ FQ 590: 2018/2019	SUPPLY AND DELIVERY OF i7 LAPTOP COMPUTERS AND i5 LAPTOP COMPUTERS OR ("OTHER EQUAL AND APPROVED") PRODUCT.	Not Applicable	Not Applicable	80/20 80-Price 20-B-BBEE Functionality None	None	R 101.00	None	Desiree Naude @ 051 405 8023. Email: desiree.naude@mangaung.co.za .	Thabo Mkuzangwe @ 051 411 3219. Email: thabo.mkuzangwe@mangaung.co.za Ntombikayise Hlongwane @ 051 411 3234/3200. Email: ntombikayise.hlongwane@mangaung.co.za .	Date:24 May 2019 Time:11:00
MMM/ FQ 591: 2018/2019	SUPPLY AND DELIVERY OF i5 LAPTOP COMPUTERS, i5 DESKTOP COMPUTERS AND DESKTOP PRINTER. OR ("OTHER EQUAL AND APPROVED") PRODUCT.	Not Applicable	Not Applicable	80/20 80-Price 20-B-BBEE Functionality None	None	R 101.00	None	Desiree Naude @ 051 405 8023. Email: desiree.naude@mangaung.co.za .	Beverley Scheepers @ 051 411 3219. Email: beverley.scheepers@mangaung.co.za Lindiwe Ndebele @ 051 411 3234/3200. Email: lindiwe.ndebel@mangaung.co.za .	Date:27 May 2019 Time:11:00

MMM/ FQ 592: 2018/2019	SUPPLY AND DELIVERY OF i7 DESKTOP COMPUTERS AND i5 DESKTOP COMPUTERS.	Not Applicable	Not Applicable	80/20 80-Price 20-B-BBEE <u>Functionality</u> None	None	R 101.00	None	Desiree Naude @ 051 405 8023. Email: desiree.naude@mangaung.co.za .	Thabo Mkuzangwe @ 051 411 3219. Email: thabo.mkuzangwe@mangaung.co.za . Portia Mollo @ 051 411 3234/3200 Email: portia.mollo@mangaung.co.za	Date:27 May 2019 Time:11:00
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:					
<ul style="list-style-type: none"> 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. 					NEDBANK, ACCOUNT NO: 1186239778, BRANCH CODE:198765,REF NO: 4302142551019ZZZZ11					
AVAILABILITY OF DOCUMENTS: 20 May 2019					All BID DOCUMENTS TO BE COLLECTED AND SUBMITTED AT: Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300					

Notice:

Minimum Requirements:

- Tax clearance reference number and tax compliance status pin.
- In the case of the Joint venture a tax clearance reference number and tax compliance status pin 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.
- 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 .
- In case of a JV document (s) stated in 6 above must be attached for each member.
- 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 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.
- 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 BBEE 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 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. 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.