

ERRATUM

			ULLETIN NO: 135 ((
BID NUMBER	DESCRIPTION	PREQUALIFICA	LOCAL	EVALUATION	CIDB	PRICE	COMPULSORY	CONTACT	SCM CONTACT	CLOSING		
		TION CRITERIA	CONTENT	CRITERIA	GRADING	(Non-	BRIEFING SESSION	PERSON	PERSON	DATE AND		
		PREFERENTIAL	REQUIREMENT			refundable)	3E331011	(TECHNICAL)				
		PROCUREMENT										
MMM/BID 526;	APPOINTMENT	Not applicable	Not applicable	80-Price	None	R 353.00	Date:11 July	Lunga Bam@051	Beverley	Date: 31		
2018/2019	OF AN			20-B-BBEE	None	1000.00	2019	406 6595.	Scheepers @ 051	July 2019		
2010/2010	EXPERIENCED			20 D DDEE			2010		411 3219.			
WITHDRAWN	SERVICE			Functionality			Venue: Supply	Email:lunga.bam@	111 0210.	Time:11:30		
	PROVIDER(S)			Details in the			chain	mangaung.co.za	Email:beverley.sc			
	FOR PROVIDING			document			management		heepers@manga			
	NETWORK						offices, 06	Lawrence Mahasa	ung.co.za			
	SERVICES,						Mannion road,	@ 051 406 6320.	-			
	CONDUCT						Orangesig	Email:lawrence.mah	Portia Mollo @			
	NETWORK						Bloemfontein,	asa@mangaung.co.	051 411 3234.			
	ASSESSMENT,						9300.	za				
	MAINTENANCE						Time 40.00	20	Email:portia.mollo			
	OF HIGH SITES AND						Time:10:00		@mangaung.co.z			
	PROCUREMENT								а			
	OF NETWORK											
	RELATED											
	EQUIPMENT IN											
	MANGAUNG											
	METROPOLITAN											
	MUNICIPALITY											
	FOR PERIOD OF											
	THREE YEARS											
	WITHDRAWN											
NB: A TENDERE	R THAT FAILS TO N	IEET THE PRE-QUAI	IFICATION CRITER	RIA STIPULATED I	N THE TENDER	DOCUMENT W	ILL BE REGARDED	O AS AN UNACCEPTAE	BLE TENDER			
: BIDDERS W	HO ARRIVE 30 MINS	S AFTER THE START	OF THE BRIEFING	SESSION WILL N	IOT BE ALLOW	ED INTO THE V	ENUE AND TO SIG	N THE REGISTER.				
PAYMENTS CAN	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,					NEDBANK, ACCOUNT NO: 1186239778, BRANCH CODE:198765, REF NO: 4302142551019ZZZZZ11							
 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.											

BIDS BULLETIN NO: 135 (05 July 2018/2019) - BIDS TO BE DEPOSITED IN BID BOX A



THE AVAILABILITY OF DOCUMENTS DATE FOR BID 524 AND 525 ON BULLETIN 134	All BID DOCUMENTS TO BE COLLECTED AND SUBMITTED AT:
SHOULD HAVE BEEN THE 01 JULY 2019 INSTEAD OF 1 AUGUST 2019	Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300

Notice: 165

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 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.