

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT NO 5, 2011 (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:-

Received Responsive proposals will be evaluated based on the following two stages, namely:

- Stage 1 – Functionality
- Stage 2 – Price and Preferential Points

A bidder that scores less than 75 points out of 100 in respect of “functionality” will be regarded as submitting a non-responsive quote and will be disqualified and will be not evaluated further, i.e. for price. Only bidders who score 75 points or more would be evaluated further and therefore eligible for the award.

CRITERIA	Weight
STAGE 1 OF EVALUATION – FUNCTIONALITY	100
With regard to functionality the following criteria will be applicable:	
Availability of standard uniform and uniform for all weather conditions for security guards	15
Availability of Security Equipment	30
Work Experience in Security Services and References	30
Available Staff for security services	25
STAGE 2 OF EVALUATION – B-BBEE Level POINTS and PRICE	
B-BBEE Level Points	20
Price	80
TOTAL	100

- Failure to supply all required and supplementary information will result in the tender being deemed non-responsive; and therefore the tender will not be considered for award.
- Tenderers should comply with all the applicable legislation in relation to Occupational health and safety.

Bid documents will be available at Makana Finance offices upon payment of R300.00 non -refundable cash fee for each tender document from site briefing date meeting and is payable to Makana Municipality cashiers only.

Closing Date: Completed bid documents in sealed envelopes, clearly marked Appointment of a security company for safety and security of council assets “BID No” MLM/2016-17/ADMIN/001 should be deposited in the tender box situated at ground floor Makana Local Municipality: Finance Department at 86 High Street Grahamstown not later than 07 June 2017 @ 12H00 where they will be opened in public.

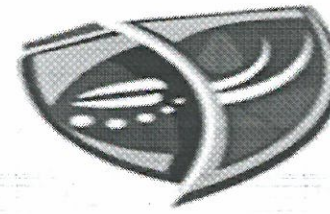
Makana Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid.

All Technical Enquiries are to be directed to Mr. E W Mager, Tel 046 603 6024 and all SCM queries are to be directed to Ms. Z Gxowa 046 603 6022

Issued by office of the Acting Municipal Manager: Mr. M. Planga

MR. M. PLANGA

ACTING MUNICIPAL MANAGER



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BID NOTICE / ADVERT

Makana Local Municipality invites all experienced and competent suitable service-providers that are fully equipped for the rendering of the following service.

Project Name	Tender No	Preference Points System	Compulsory Briefing / Site Inspection Meeting	Closing Date & Time	Date Advertised
Appointment of a Security Company for Safety and Security of Council Assets	MLM/201-17/ADMIN/001	80/20	Compulsory briefing session will be held in Grahamstown at the City Hall on 30 May 2017 at 12H00	07 June 2017@ 12h00	19 May 2017

Bidders are required to submit **the following mandatory documents** (copies must be originally certified):

- Founding Statement (CK / Company Registration Certificate) or certified copy must be submitted, if a sole proprietor provide affidavit confirming ownership and failure will result in disqualification.
- A detailed company profile reflecting projects of similar nature.
- Bidders must submit a valid SARS Tax status report **Issued with a Pin**. Failure to submit will result in disqualification.
- Completed and signed declaration of interest MBD4, MBD 6.1, MBD 6.2, MBD 8 & MBD 9
- BBBEE Certificates original / certified copies must be submitted and failure to do so will result in loss of points.
- A proposed project team, CV's of Directors and proof of relevant accreditation, must be submitted.
- Failure to supply all mandatory documents will result in the tender being deemed non-responsive and therefore the tender will not be considered for award.
- A bidder must submit a valid Company's PSIRA (Private Security Industry Regulatory Authority) registration certificate. Only certified copies of this will be accepted.
- A bidder must submit a valid letter of good standing issued by PSIRA.
- Tenders which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- Documents to be filled with black ink.
- Tenders submitted are to hold good for a period of 90 days.
- Billing clearance certificate, lease agreement or statement of municipal accounts must be attached to and be returned with the tender documents.
- Tenderers must be registered as a supplier/service provider on Makana Local Municipality supplier/service provider database **and** Central Supplier Database (CSD) proof of registration (Makana Database Confirmation Letter; CSD Registration report) on both databases must be submitted