



BID NOTICE / ADVERT

The Makana Local Municipality invites all experience and competent suitable Tenderers that are fully equipped for the below Projects.

Tender Name	Tender No.	Compulsory Briefing / Site Meeting
Supply and Delivery of 4x New Single Cab Bakkies	MLM/2020-21/INFRA/009	No Briefing
Supply and Installation of Water Bulk Water Meters	MLM/2020-21/INFRA/008	28 October 2020, Makana Local Municipality City Hall @10h00
Supply and Delivery of 4x 30m3 Containers	MLM/2021-21/CMS/002	28 October 2020, Makana Local Municipality ,City hall @12h00

Date Advertised: 23 October 2020

Closing Date & Time: 10 November 2020 @12h00

Preference Point System: 80/20

Compulsory Briefing / site inspection: Number of bidders allowed is limited to 47 people on first come first serve basis, all COVID 19 health and safety protocols will be observed. NO MASK NO ENTRY. One company representative allowed. Eligible contractors that will be attending, are required to email their details to SCM (Ms Tabisa Mvane) Preference Point System: 80/20

Bidders are required to submit the following documents:

- Founding Statement (CK / Company Registration Certificate) or certified copy, if a sole proprietor provide affidavit confirming ownership.
- Valid SARS Tax status report Issued with a Pin.
- Completed and signed declaration of interest MBD4, MBD 6.1, MBD 6.2, MBD 8 & MBD 9, Failure to submit will result in disqualification.
- BBBEE Certificates original / certified copies must be submitted and failure to do so will result in loss of points.
- Original certified copy Directors/Owners/Partners Identity documents.

- Billing clearance / lease agreement signed by both parties the lessor and the lessee, if expired extension of the lease must be attached or statement of municipal accounts not more than 3 months old and not more than 3 months in arrears must be attached to and be returned with the Tender documents, if arrangement is done, proof must be attached, failure to submit will result in disqualification.
- 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.
- NB: For JV and partnerships- Each Directors must complete and sign the MBDs, each JV/Partner must submit CSD; ID and JV/Partnership agreement to be submitted. Failure will result in disqualification
- Local content minimum threshold is applicable as per the DTI designated sector percentages applicable to the various tenders- please refer to relevant tender document for details
- MFMA Circular 90 will apply
- Tenders which are late, incomplete, unsigned or submitted by fax 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.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT NO 5, 2017 (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 70% in respect of “functionality” will be regarded as submitting a non-responsive bid and will be disqualified and will be not evaluated further, i.e. for price. Only bidders

who score 70% or more would be evaluated further and therefore eligible for the award.

EVALUATION FOR FUNCTIONALITY

A detailed Functionality Criteria is on each relevant document

- Bids must only be submitted on the bid documentation provided by the municipality. One envelopes system will be followed.

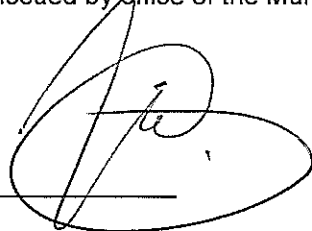
Bid documents: will be available at Makana Finance offices upon payment of R 845.00, these are non - refundable cash fees for each tender document, from 26 October 2020 and available for collection also.

Closing Date: Completed bid documents in a sealed envelope, clearly marked with tender number and tender name of the project submitting, should be deposited in the tender box situated at ground floor Makana Local Municipality: Finance Department at 86 High Street Grahamstown not later than 10 November 2020 at 12h00.

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 Project Manager, Mr Siphiwo Masoma 046 603 6062 email smasoma@makana.gov.za for Supply and Delivery of 4x New Single Cab Bakkies; Project Manager, Mr. Lindani Dlamini or Mr. Gubevu Maduna 046 603 6063 email [Ldlamani@makana.gov.za/](mailto:Ldlamani@makana.gov.za) gubevumaduna@makana.gov.za for Supply and Installation of Water Bulk Water Meters; Project Manager; Mr. J Esterhuizen 046 603 6141/082 733 4040 JohanneEsterhuizen@makana.gov.za, for supply and delivery of 4X 30m3 Containers. All SCM queries are to be directed to Ms. Tabisa Mvane 046 603 6222 tmvane@makana.gov.za

Issued by office of the Municipal Manager: Mr Mene



MR M. MENE
MUNICIPAL MANAGER