

- **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 to do so will result in disqualification.**
- Prices must be valid for a period of 90 days from the closure date of the tender.
- Makana Supply Chain Management Policy, The Preferential Procurement Policy Framework Act (PPPFA) No.5 of 2000 together with the Preferential Procurement Policy Regulations of 2022 will apply.
- Received Bids will be subjected to the following evaluation criteria:
 - **Stage 1-Evaluation in terms of the applicable functionality criteria**
 - **Stage 2-Evaluation in terms of the points for price and points for the specific goals per PPPFA Regulations of 2022 i.e., 80/20**
 - 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 for price and specific goals. Only bidders who score **70%** or more will be evaluated for price and specific goals.
 - Specific goals will be utilized where 10 points will be allocated to 100% black owned companies, 5 points to 50% black youth owned companies and 5 points to locally based businesses. **NB: A certified proof of business address within the Makana Local Municipality Jurisdiction must be attached for Locally based businesses. Bidders who fail to attach such proof will forfeit the allocated points.**

PLEASE REFER TO THE RELEVANT TENDER DOCUMENT FOR THE DETAILED FUNCTIONALITY CRITERIA AND FURTHER BID CONDITIONS.

- Bids must only be submitted on the bid documentation provided by the municipality.
- A one-envelope system will be followed.

Bid documents:

will be available at Makana Finance offices upon payment of and (**R 436.00** for MLM/2022-23/CSS/001) (**R 801.00** for MLM/2022-23/INFRA/004; MLM/2022-23/INFRA/009; MLM/2022-23/INFRA/010; MLM/2022-23/INFRA/011) and (**R 1 417.00** for MLM/2022-23/INFRA012 and MLM/2022-23/BTO/006) for each tender document, this a non -refundable fee and from **31 March 2023** documents are available for collection

Completed bid documents in a sealed envelope, clearly marked with tender number and tender name of the applicable project must be deposited in the **TENDER BOX** situated at ground floor Makana Local Municipality: Finance Department at 92 High Street Grahamstown not later than the closure dates and times indicated on the table above.

Makana Local Municipality does not bind itself to accept the part of the bid.

All Technical Enquiries are to be directed to
Project Manager: Ms. Azola Tembani Tel: 046 603 6062
Emails: atembani@makana.gov.za

(Re-advertisement for Supply and Delivery of Tools and Equipment for Roads and Stormwater for the period of 12 Months as and when required)

(Supply and Delivery of paving bricks for the upgrading of Roads at Makana Municipality for the period of 12 Months as and when required)

(Supply and Delivery of Hot Medium Graded Asphalt for the Maintenance of Roads and Stormwater for the period of 12 Months as and when required)

Project Manager: Mr. Sindile Ngcese Tel: 046 603 6048
Emails: sngcese@makana.gov.za

(Supply, Delivery, Revamp or Rebuild, Installation of Changing rooms and demolish the old toilets at Dlepu Stadium)

Project Manager: Ms. Sisanda Ponoshe Tel: 046 603 6136

Emails: sisandaponoshe@makana.gov.za

(Waainek Bulk Water Supply Refurbishment)

Project Manager: Mr. Gubevu Maduna Tel: 046 603 6136

Emails: GubevuMaduna@makana.gov.za

(Panel of Contractors for Supply, Delivery, and Installation of Domestic Smart Water Meters for the Period of 3 years)

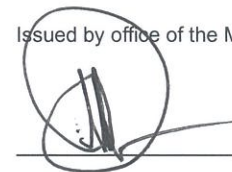
Project Manager: Mr. Nqaba Mdala Tel: 046 603 6022

Emails: NqabaMdala@makana.gov.za

(Provision of Professional Services for the Compilation of GRAP Compliant Fixed Assets Register.

All SCM queries are to be directed to Ms. Tabisa Mvane Tel: 046 603 6222 emails: tmvane@makana.gov.za

Issued by office of the Municipal Manager: Mr. P.M. Kate



Mr. P.M. Kate

Municipal Manager